

**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 \$3,481,893.32 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 \$1,372,431.00 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 \$1,969,465.00 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 – 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.

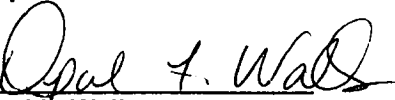
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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




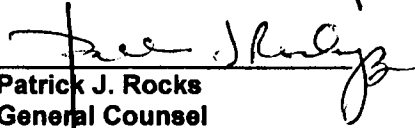
Terry Mazany
Chief Executive Officer

Within Appropriation:



Diana S. Ferguson
Chief Financial Officer

Approved as to legal form:

Patrick J. Rocks
General Counsel

Appendix A
January 2011

11-0126-PR2

REG. SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AWARD	AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET	FUND	CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE
1	Von Steuben Metro	F H Paschen, S N Nielsen & Assoc., Inc.	JOC	12/22/2010	2010	\$ 900,138	\$ 790,803	477	2059279	Major plumbing renovation work including new booster pumps, hot water recirculation pumps, gas fired water heaters and storage tanks and limited domestic water supply piping. There may be additional piping replacement scope of work for piping determined to be beyond the useful life as determined by piping test results performed by a pipe testing agency. An allowance of \$35,000 has been set aside for this piping. This is a follow-up project that incorporates additional concerns which arose during the design and construction of ADA work in project # 2008-1610-ADA.	4/15/2011
						<u>\$ 701,586.26</u>					
2	Hay Community Academy	Chicago Commercial Contractors, LLC	JOC	12/10/2010	2011	\$ 89,895	\$ 100,309	477	2063622	To facilitate the roll-out of the Additional Learning Opportunity Program. This will require the following: 1) Selection of storage rooms for mobile laptop carts. 2) Installation of a dedicated 20A circuit outlet to charge the laptop carts (1 outlet per each cart within the storage room). 3) Secure the storage room by replacing the door(s) and hardware. 4) Installing wireless access points in all classrooms receiving the new program (this will include wire mold back to the concentrator box or MDF room and all associated low voltage wiring)	11/19/2010
2	Lozano Bilingual Center	Friedler Construction Co	ADA-Renovation	12/22/2010	2010	\$ 1,036,239	\$ 1,035,471	477	2059278	Installation of new 5-stop, 2-sided, 3000-lb. passenger elevator to provide ADA access for Rowe Charter School in the main Lozano building. Reconstruct auditorium floor meet ADA slope requirements, salvage and re-install existing sealing. Provide new ADA seating at auditorium. Scope includes associated mechanical, electrical, and fire alarm work.	10/31/2011
						<u>\$ 995,786.96</u>					
3	Beidler School	Friedler Construction Co	NCP-Renovation	11/29/2010	2010	\$ 1,578,742	\$ 2,220,410	477	2055929	Campus Park with basketball court- developed through an OSLAD Grant with the Planning Department	8/1/2011
3	Calhoun North School	K R Miller Contractors, Inc	JOC	12/10/2010	2011	\$ 22,675	\$ 23,759	482	2063623	To facilitate the roll-out of the Additional Learning Opportunity Program This will require the following: 1) Selection of storage rooms for mobile laptop carts. 2) Installation of a dedicated 20A circuit outlet to charge the laptop carts (1 outlet per each cart within the storage room). 3) Secure the storage room by replacing the door(s) and hardware. 4) Installing wireless access points in all classrooms receiving the new program (this will include wire mold back to the concentrator box or MDF room and all associated low voltage wiring)	11/19/2010
3	Clark School	Chicago Architectural Metal, Inc	JOC	12/10/2010	2011	\$ 55,968	\$ 61,265	482	2063617	To facilitate the roll-out of the Additional Learning Opportunity Program This will require the following: 1) Selection of storage rooms for mobile laptop carts. 2) Installation of a dedicated 20A circuit outlet to charge the laptop carts (1 outlet per each cart within the storage room). 3) Secure the storage room by replacing the door(s) and hardware. 4) Installing wireless access points in all classrooms receiving the new program (this will include wire mold back to the concentrator box or MDF room and all associated low voltage wiring)	11/19/2010
3	Gregory School	K R Miller Contractors, Inc	JOC	12/10/2010	2011	\$ 42,760	\$ 46,159	482	2063612	To facilitate the roll-out of the Additional Learning Opportunity Program This will require the following: 1) Selection of storage rooms for mobile laptop carts. 2) Installation of a dedicated 20A circuit outlet to charge the laptop carts (1 outlet per each cart within the storage room). 3) Secure the storage room by replacing the door(s) and hardware. 4) Installing wireless access points in all classrooms receiving the new program (this will include wire mold back to the concentrator box or MDF room and all associated low voltage wiring)	11/19/2010
3	Lawndale Academy	Chicago Commercial Contractors LLC	JOC	12/10/2010	2011	\$ 67,792	\$ 75,680	477	2063626	To facilitate the roll-out of the Additional Learning Opportunity Program This will require the following: 1) Selection of storage rooms for mobile laptop carts. 2) Installation of a dedicated 20A circuit outlet to charge the laptop carts (1 outlet per each cart within the storage room). 3) Secure the storage room by replacing the door(s) and hardware. 4) Installing wireless access points in all classrooms receiving the new program (this will include wire mold back to the concentrator box or MDF room and all associated low voltage wiring)	11/19/2010
3	May Academy	Chicago Commercial Contractors, LLC	MCR-Renovation	12/10/2010	2011	\$ 181,150	\$ 190,681	482	2063631	Chimney renovations to include partial demolition and rebuild, duckpointing, access door replacement, new chimney cap and lighting protection	2/28/2011

Appendix A
January 2011

11-0126-PR2

REG. SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AWARD	AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET	FUND	CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE
3	Walsh School	JOC	\$ 12,048.74	12/10/2010	2011	\$ 14,145	\$ 14,564	477	2063814	To facilitate the roll-out of the Additional Learning Opportunity Program. This will require the following: 1) Selection of storage rooms for mobile laptop carts. 2) Installation of a dedicated 20A circuit outlet to charge the laptop carts (1 outlet per each cart within the storage room). 3) Secure the storage room by replacing the door(s) and hardware. 4) Installing wireless access points in all classrooms receiving the new program (this will include wire mold back to the concentrator box or MDF room and all associated low voltage wiring).	11/19/2010
			<u>\$ 1,681,002.60</u>								
4	Woodson North School	JOC	\$ 16,844.76	12/10/2010	2011	\$ 19,183	\$ 20,361	477	2063625	To facilitate the roll-out of the Additional Learning Opportunity Program. This will require the following: 1) Selection of storage rooms for mobile laptop carts. 2) Installation of a dedicated 20A circuit outlet to charge the laptop carts (1 outlet per each cart within the storage room). 3) Secure the storage room by replacing the door(s) and hardware. 4) Installing wireless access points in all classrooms receiving the new program (this will include wire mold back to the concentrator box or MDF room and all associated low voltage wiring).	11/19/2010
5	N/A		<u>\$ 16,844.76</u>								
6	Evers School	JOC	\$ 27,213.95	12/10/2010	2011	\$ 31,315	\$ 32,884	477	2063621	To facilitate the roll-out of the Additional Learning Opportunity Program. This will require the following: 1) Selection of storage rooms for mobile laptop carts. 2) Installation of a dedicated 20A circuit outlet to charge the laptop carts (1 outlet per each cart within the storage room). 3) Secure the storage room by replacing the door(s) and hardware. 4) Installing wireless access points in all classrooms receiving the new program (this will include wire mold back to the concentrator box or MDF room and all associated low voltage wiring).	11/19/2010
6	Fort Dearborn School	JOC	\$ 26,097.68	12/10/2010	2011	\$ 30,514	\$ 31,300	477	2063611	To facilitate the roll-out of the Additional Learning Opportunity Program. This will require the following: 1) Selection of storage rooms for mobile laptop carts. 2) Installation of a dedicated 20A circuit outlet to charge the laptop carts (1 outlet per each cart within the storage room). 3) Secure the storage room by replacing the door(s) and hardware. 4) Installing wireless access points in all classrooms receiving the new program (this will include wire mold back to the concentrator box or MDF room and all associated low voltage wiring).	11/19/2010
6	Mount Vernon School	JOC	\$ 33,361.11	12/10/2010	2011	\$ 37,773	\$ 40,325	477	2063613	To facilitate the roll-out of the Additional Learning Opportunity Program. This will require the following: 1) Selection of storage rooms for mobile laptop carts. 2) Installation of a dedicated 20A circuit outlet to charge the laptop carts (1 outlet per each cart within the storage room). 3) Secure the storage room by replacing the door(s) and hardware. 4) Installing wireless access points in all classrooms receiving the new program (this will include wire mold back to the concentrator box or MDF room and all associated low voltage wiring).	11/19/2010
	All Work Total		<u>\$ 86,672.74</u>								
			<u>\$ 3,481,893.32</u>								

REG.	SCHOOL	Affirmative Action				
		AA	H	A	WBE	
1	Von Steuben Metro	20	11	0	4	
2	Hay Community Academy	0	14	0	3	
2	Lozano Bilingual Center	11	14	0	6	
3	Beidler School	0	34	8	12	
3	Calhoun North School	24	0	0	0	
3	Clark School	0	5	0	0	
3	Gregory School	50	0	0	0	
3	Lawndale Academy	0	9	0	2	
3	May Academy	0	0	25	24	
3	Walsh School	0	68	0	33	
4	Woodson North School	0	72	0	28	
5	N/A					
6	Evers School	0	0	0	0	
6	Fort Dearborn School	0	0	0	0	
6	Mount Vernon School	0	0	0	0	

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

11-0126-PR2

School	Project Num	Contract Num	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Beethoven School	2010-25931-MCR	1888098	10-0324-PR4	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1021	(\$800)	\$89,112	\$7,320,000	\$7,408,312	1.21%	0
Description >> Credit for deletion of door 128. Reason >> New equipment recently installed by CPS interferes with the installation of the new door. The door is for a closet inside the MDF room and not required. Justification >> Discovered or Changed Conditions													
Beethoven School	2010-25931-MCR	1888098	10-0324-PR4	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	COR#67	\$29,029	\$89,112	\$7,320,000	\$7,438,141	1.61%	0
Description >> Provide new Intercom system. Reason >> The existing intercom system is not working properly and needs to be replaced. Justification >> Owner Directed													
Bond School	2010-25941-DEM	1907593	10-0526-PR3	5	GC	Chicago Commercial Contractors, LLC	18	\$2,746	\$22,249	\$714,038	\$739,034	3.50%	0
Description >> Relocate security camera to chimney. Reason >> Contract scope includes removal of 4 existing security cameras from demolished annex, and relocation of 3 of those security cameras. School requested remaining security camera to be mounted overlooking the parking lot. Justification >> Owner Directed													
Bronzeville Lighthouse	2007-3790-BLR	1678812	09-0225-PR4	4	GC	Chicago Commercial Contractors, LLC	STDB8	\$2,218	\$132,584	\$2,266,940	\$2,401,742	5.95%	0
Description >> Replace existing filter with CUNO series filter. Reason >> The commissioning agent requested that the existing filters be changed to a CUNO series filter. Justification >> Error/Omission (AOR)													
Bronzeville Lighthouse	2007-3790-BLR	1678812	09-0225-PR4	4	GC	Chicago Commercial Contractors, LLC	stdb9	\$28,000	\$132,584	\$2,266,940	\$2,427,524	7.08%	0
Description >> Remove and replace piping at unventilators Reason >> The existing piping ran through the units and could not be reused with the new FCU's. Justification >> Discovered or Changed Conditions													
Carver Military Academy	2010-46381-PLS	2007911	10-0922-PR8	6	GC	Miller	1	\$1,652	\$0	\$589,000	\$590,652	0.28%	0
Description >> Provide separate circuit for flow meter supply. Reason >> Specified flow meter requires separate power source not included in contract scope. Justification >> Error/Omission (AOR)													
Carver Military Academy	2010-46381-PLS	2007911	10-0922-PR8	6	GC	Miller	2-2	\$2,842	\$0	\$589,000	\$591,842	0.48%	0
Description >> Change to door types and hardware revisions. Reason >> Per code compliance and permit revisions. Justification >> Permit Review													
Carver Military Academy	2010-46381-PLS	2007911	10-0922-PR8	6	GC	Miller	3-1	\$2,000	\$0	\$589,000	\$591,000	0.34%	0
Description >> Re-work floor tile and provide 1/2" nidge at the center line of wall opening. (includes credit for removing trench drain from locker rooms) Reason >> Due to p.t. slab, tile floor slope to be re-worked in lieu of trench drains. Justification >> Discovered or Changed Conditions													
Carver Military Academy	2010-46381-PLS	2007911	10-0922-PR8	6	GC	Miller	3-3	\$816	\$0	\$589,000	\$589,816	0.14%	0
Description >> Cut and patch wall at new water closet and lavatory locations. Reason >> Scope was not included in drawings. Justification >> Error/Omission (AOR)													

CHICAGO PUBLIC SCHOOLS
DEPARTMENT OF OPERATIONS

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

APPENDIX B
1/10/2011

11-0126-PR2

School	Project Num	Contract Num	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Carver Military Academy	2010-46381-PLS	2007911	10-0922-PR8	6	GC	Miller	4-6	\$10,279	\$0	\$589,000	\$599,279	1.75%	0
Description >> Polish pool gutter Reason >> No work was scoped for the polishing of the pool gutters in the original scope. The pool has not been used for many years. Justification >> Error/Omission (DM)													
Chase School	2010-22701-ADA	1893520	10-0428-PR8	2	GC	Chicago Commercial Contractors, LLC	21	\$8,005	\$148,019	\$1,563,024	\$1,719,048	9.98%	0
Description >> Replace existing 50' of deteriorated plaster, install base remove portion of plaster wall at Room 005 and install structural glazed tile, remove a concrete stoop and pour floor patch and paint. Reason >> The new SGT is to match the new toilet room walls and the remainder of work was deteriorated and not sound. Justification >> Discovered or Changed Conditions													
Chicago Academy for Advanced Technology HS	2010-24481-ADA	1888611	10-0324-PR4	3	GC	Miller	20	\$5,967	\$0	\$960,753	\$966,720	0.62%	0
Description >> Furnish 4 solenoid valves for 2 science labs. Reason >> Plumber was to install 4 solenoid valves (2 in each science lab). No detail drawing or specification was given to the GC at the time of bid. Justification >> Error/Omission (AOR) Description >> Add a neutral buss and ground bar to Panel A and add additional conduit, wiring, and breakers to Panel BRP-1 to accommodate feeding RTU-1, RTU-2, and exhaust fans. Reason >> Panel A was "arcing" and could potentially start a fire. The RTUs and exhaust fans needed to be moved to a different panel as originally designed panel was already full. Justification >> Error/Omission (AOR) Description >> Provide additional electrical outlets in the science labs that are not shown on the drawings. Reason >> The AOR/EOR marked up additional electrical outlets (3) in the new student stations in the new science labs on the approved shop drawings that were not shown in the construction drawings. Justification >> Error/Omission (AOR)													
Chicago Academy for Advanced Technology HS	2010-24481-ADA	1888611	10-0324-PR4	3	GC	Miller	22	\$19,054	\$0	\$960,753	\$979,807	1.98%	0
Description >> Reroute hot water (heating) pipe to the 2nd floor around the new prep room. Reason >> Once the wall was removed, a supply and return pipe feeding a unit ventilator was running in the middle of the new prep room. Pipes are to be relocated and concerned in a new outside wall of the new prep room. Justification >> Discovered or Changed Conditions Description >> Provide 3 new sump pumps in the perimeter crawl space of the school. Reason >> Water is being discharged into the crawl space from existing mechanical units. The existing sump pumps do not function, leaving stagnate water throughout. Justification >> Discovered or Changed Conditions Description >> Provide lighting in the crawl space of the school. Provide power for the existing sump pumps Reason >> Existing conduits and wire are rusted out and broken within the concrete deck throughout the crawl space Justification >> Discovered or Changed Conditions													
Chicago Academy for Advanced Technology HS	2010-24481-ADA	1888611	10-0324-PR4	3	GC	Miller	8	\$46,183	\$0	\$960,753	\$1,006,936	4.81%	0
Description >> Install 2 roof top GRI receptacles at EF-1 and EF-2 locations. Add stainless steel duct for all RTU's and EF's. Provide controls for RTU-1, RTU-2, and EF-2. Reason >> Design comments were not picked up from the 100% review period to the OTB date. 100% design comments were received 4/1/10 and OTB was 1/5/10. Justification >> Error/Omission (DM)													
Chicago International Charter Hawkins	2010-41011-CSP	1909850	10-0428-PR8	6	GC	Walsh Construction Company	50W-PF	\$3,569	\$238,957	\$3,258,000	\$3,500,526	7.44%	0
Description >> Provide domestic water pipe replacement on basement and first floor lockers near main office. Insulate new and existing piping per CPS standards. Reason >> There was a leaking riser that runs from the basement to all floors that runs behind the new lockers and display cases. This riser was leaking and was replaced with new as well as the insulation. Justification >> Discovered or Changed Conditions													
Curie Metro High School	2010-53101-PLS	2007883	10-1922-PR8	4	GC	F H Paschen, S N Nielsen & Assoc., Inc	1002	\$6,701	\$31,009	\$915,000	\$952,710	4.12%	0
Description >> IDPH Revisions Reason >> The changes were made during the IDPH permit review Justification >> Error/Omission (AOR)													

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

11-0126-PR2

School	Project Num	Contract Num	Board Report	REG TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
Curie Metro High School	2010-53101-PLS	2007883	10-1922-PR8	4 GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1011	\$10,636	\$31,009	\$915,000	\$956,645	4.55%
Description >> Provide Shut off valves and temperature mixing valve at showers Reason >> The controls are required for maintenance and inspection purposes. Justification >> Owner Directed											
Curie Metro High School	2010-53101-PLS	2007883	10-1922-PR8	4 GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1012	\$14,000	\$31,009	\$915,000	\$960,009	4.92%
Description >> Replace horizontal pool deck drain. Reason >> The existing drain pipe is corroded and cracked. Justification >> Discovered or Changed Conditions											
Curie Metro High School	2010-53101-PLS	2007883	10-1922-PR8	4 GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1015	\$9,360	\$31,009	\$915,000	\$955,369	4.41%
Description >> Provide epoxy finish at observation sealing area. Reason >> The spalled concrete is being repaired and will create a mismatched finish. The epoxy will cover all areas to provide a uniform finish. Justification >> Owner Directed											
Curie Metro High School	2010-53101-PLS	2007883	10-1922-PR8	4 GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1017	\$5,462	\$31,009	\$915,000	\$951,471	3.99%
Description >> Remove old pool chemicals from basement area Reason >> The chemicals are no longer in use by the school and the containers are decayed and do not allow for proper disposal Justification >> Owner Directed											
Curie Metro High School	2010-53101-PLS	2007883	10-1922-PR8	4 GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1018	\$9,987	\$31,009	\$915,000	\$955,996	4.48%
Description >> Repair concrete and deck at 8 shower drain locations Reason >> Upon demolition of the shower towers the existing concrete and deck were found to be rusted through/leaking Justification >> Discovered or Changed Conditions											
Curie Metro High School	2010-53101-PLS	2007883	10-1922-PR8	4 GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1019	\$18,026	\$31,009	\$915,000	\$964,035	5.36%
Description >> Paint ceiling at fitness room 554 and 540. Reason >> Upon removal of the shower towers the deck below was discovered to be rusted through. In order to access the repair the ceiling below had to be cut and patched. The entire ceiling needs to be painted so it is uniform. Justification >> Owner Directed											
Curtis School	2008-3160-BLR	1833141	09-1123-PR6	6 GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	21	\$4,346	\$183,403	\$1,981,000	\$2,168,749	9.48%
Description >> Install a fence enclosure over a generator Reason >> The drawings did not call for a fence enclosure over the generator but one needs to be placed there for security reasons Justification >> Error/Omission (DM)											
Curtis School	2008-3160-BLR	1833141	09-1123-PR6	6 GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	SOW13	\$7,937	\$183,403	\$1,981,000	\$2,172,340	9.66%
Description >> Cost to furnish and install 5 radiator covers Reason >> These radiator on the 2nd and 3rd floor never had covers on them but should have them installed to protect them Justification >> Error/Omission (DM)											
Ebinger School	2010-3150-MCR	1819335	09-1028-PR3	1 GC	Reliable & Associates Construction Co.	6	\$24,661	\$4,134	\$3,357,162	\$3,385,957	0.86%
Description >> Demo and rebuild the deteriorated concrete at various locations in two air intakes wells at the north elevation. Remove spalled and deteriorated concrete to sound material. Scrape, prime and paint exposed rebar. Reason >> Existing concrete spalled and deteriorated at air intakes wells. Repair is recommended Justification >> Discovered or Changed Conditions											

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

11-0126-PR2

School	Project Num.	Contract Num.	Board Report	REG TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Farragut Academy	2010-53091-PLS	2007886	10-0922-PR8	4 GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1004	\$48,076	\$0	\$1,113,000	\$1,161,076	4.32%	0
Description >>	Demolish all structural glazed tile/brick at wet walls											
Reason >>	The wet walls are to be demolished from floor to ceiling and corner to corner to create a more uniform finish to the space.											
Justification >>	Owner Directed											
Farragut Academy	2010-53091-PLS	2007886	10-0922-PR8	4 GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1009	(\$3,036)	\$0	\$1,113,000	\$1,109,964	-0.27%	0
Description >>	Provide credit for all drywall and furring at exterior wall of girls locker room.											
Reason >>	During design it was believed that the masonry walls upon removal of the locker demolition would be in poor condition. However the masonry was found to be in good condition.											
Justification >>	Owner Directed											
Farragut Academy	2010-53091-PLS	2007886	10-0922-PR8	4 GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1014	\$13,000	\$0	\$1,113,000	\$1,126,000	1.17%	0
Description >>	Install new drain heads and piping in 2 restrooms.											
Reason >>	The existing drains are covered and filled with concrete.											
Justification >>	Discovered or Changed Conditions											
Farren School	2009-3300-ADA	1817020	09-1028-PR3	4 GC	Chicago Commercial Contractors, LLC	1010	\$4,417	\$87,909	\$960,012	\$1,052,338	9.62%	0
Description >>	Provide 2 doors and new mirror at Unisex											
Reason >>	The doors need to be replaced to match the new doors. The mirror is required per ADA code.											
Justification >>	Owner Directed											
Fiske School	2009-3360-ADA	1854638	10-0127-PR1	5 GC	Friedler Construction Co.	CO-1	\$40,626	\$13,780	\$1,392,400	\$1,446,806	3.91%	0
Description >>	Provide new exterior and interior doors at North/West entry to match new doors/glazing at South/West entry.											
Reason >>	These doors were not in the base scope of the project to be replaced. However, the Principal has asked that the doors be replaced to match the new doors at the new ADA entry.											
Justification >>	Owner Directed											
Description >>	Demo portion of newly installed wood fencing and provide a new ornamental iron gate for the South parking lot of the school.											
Reason >>	The OTB drawings called for a new ornamental iron gate for the remote parking lot, but not one for the parking lot to the South of the school. The Principal requested a gate on the South lot so they could lot it on off hours.											
Justification >>	Owner Directed											
Grant School	2008-3610-ADD	1567965	08-0723-PR6	3 GC	Castle Construction Company, Inc.	100	\$33,944	\$686,137	\$7,203,700	\$7,923,781	10.00%	0
Description >>	Misc change orders as negotiated on 12/2/10.											
Reason >>	Misc changes as negotiated on 12/1/10.											
Justification >>	Other											
Description >>	Credit for unused allowance.											
Reason >>	Unused allowance.											
Justification >>	Other											
Harian Academy High School	2010-51021-ADA	1885077	10-0324-PR4	6 GC	Miller	ADA03	\$14,528	\$0	\$859,000	\$873,528	1.69%	0
Description >>	Revise elevator shaft walls from CMU to drywall. Relocate plumbing valves and elbows along column line E to accommodate new grade beams. Remove and dispose of existing concrete slab to provide new 24"X24" floor hinged trap door to access existing plumbing lines in crawl space.											
Reason >>	During permit review, the City requested that the walls in the rooms in which the elevator shaft will run have a 4 hour rating. Raising the walls in place will cause the walls to be too thick to install the new shaft. We must relocate the walls for proper fit.											
Justification >>	Code Change											

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Harlan Academy High School	2010-51021-ADA	1885077	10-0324-PR4	6	GC	Miller	ADA04	\$6,378	\$0	\$859,000	\$865,378	0.74%	0
Description >>	Remove and replace existing CMU wall to accommodate new elevator shaft. Remove, salvage, protect and reinstall existing casework to accommodate new wall location. Remove existing electrical outlet and relocate on new CMU wall.												
Reason >>	During permit review, the City requested that the walls (of adjacent classrooms) be 4-hour rated. To achieve this thickness, need to move walls to thicken appropriately.												
Justification >>	Permit Review												
Hitch School	2010-4010-BLR	1821526	09-1028-PR3	1	GC	Reliable & Associates Construction Co.	21	(\$11,088)	\$0	\$4,148,528	\$4,137,440	-0.27%	0
Description >>	Remove all the tree grates new and retrofit form the contract per the bureau of forestry.												
Reason >>	The Bureau of Forestry has requested that the grates not be installed.												
Justification >>	Discovered or Changed Conditions												
Holmes School	2009-4030-ADA	1819334	09-1028-PR3	5	GC	Reliable & Associates Construction Co.	STDB1	\$2,400	\$26,161	\$458,410	\$486,971	6.23%	0
Description >>	Polish Terrazzo floors in 4 bathrooms												
Reason >>	The floor was patched but is severely stained in other areas. The grinding will clean up the area in preparation for the school opening. Some of the cost is being taken care of through existing project monies. The sow will handle any additional cost.												
Justification >>	Owner Directed												
Hyde Park Academy	2010-46171-PLS	2007895	10-0922-PR8	5	GC	Friedler Construction Co.	7	\$21,033	\$6,653	\$1,000,302	\$1,027,988	2.77%	0
Description >>	Replace existing tile flooring and related tile patching in shower/drying areas in boys' and girls' locker rooms with epoxy flooring system												
Reason >>	The extent of tile patching required by underground plumbing will not result in a uniform floor finish acceptable to CPS												
Justification >>	Error/Omission (DM)												
Juarez High School	2006-1890-BLR	1330379	07-0725-PR6	3	GC	Scale Construction, Inc.	50	\$21,570	\$704,002	\$7,405,876	\$8,131,448	9.80%	0
Description >>	Provide balancing dampers in the supply ductwork mains from MUA-1 and MUA-2 to properly balance airflows to each of the floors. Balance make-up air system to provide required airflow at each blanching damper.												
Reason >>	Balancing dampers are required to correct airflow to each floor. Insufficient static pressure is causing overheating of central rooms on 2nd floor.												
Justification >>	Error/Omission (AOR)												
Juarez High School	2006-1890-ADD	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	068	\$14,000	\$1,705,066	\$22,561,000	\$24,280,066	7.62%	0
Description >>	Provide power to 15 unit heaters at classroom link, provide power to booster pumps for AHUs (3 total), and provide power to air conditioning units at IDF and electrical rooms. Connect OH coiling doors to FA system.												
Reason >>	Contract documents are missing electrical requirements for these items.												
Justification >>	Error/Omission (AOR)												
Juarez High School	2006-1890-ADD	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	105	\$2,000	\$1,705,066	\$22,561,000	\$24,268,066	7.57%	0
Description >>	Restripe parking lot as per Zoning inspection.												
Reason >>	Zoning inspection required re-striping of parking lot to meet zoning compliance.												
Justification >>	Permit Review												
Juarez High School	2006-1890-ADD	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	130	\$6,000	\$1,705,066	\$22,561,000	\$24,272,066	7.58%	0
Description >>	Provide supports for front-of-house speakers.												
Reason >>	Support for speakers was not identified to be part of general contractor's scope												
Justification >>	Owner Directed												
Kennedy High School	2010-46201-PLS	2008374	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	11	\$21,168	\$0	\$805,000	\$826,168	2.63%	0
Description >>	RegROUT 100% of the pool and gutter not in original scope of work.												
Reason >>	Work was not in original scope of work												
Justification >>	Error/Omission (DM)												

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Kenwood Academy	2010-46361-PLS	2007885	10-0922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1010	\$4,722	\$0	\$477,000	\$481,722	0.99%	0
Description >> Fill voids of CMU at underside of roof deck Reason >> Upon demolition of the ceiling the voids were discovered. Justification >> Discovered or Changed Conditions													
Kenwood Academy	2010-46361-PLS	2007885	10-0922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1001	\$19,041	\$0	\$477,000	\$496,041	3.99%	35
Description >> Permit Changes Reason >> The changes were made during permit review. Justification >> Permit Review													
Kenwood Academy	2010-46361-PLS	2007885	10-0922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1008	\$37,982	\$0	\$477,000	\$514,982	7.96%	0
Description >> remove and replace 16 pool deck drains. Reason >> The deck drains are corroded, leaking and need of replacement. Justification >> Owner Directed													
Kenwood Academy	2010-46361-PLS	2007885	10-0922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1009	\$6,572	\$0	\$477,000	\$483,572	1.38%	0
Description >> Provide insulation, supports and repair of 2 drain lines Reason >> The drain lines are not properly insulated, supported, and are leaking. Justification >> Discovered or Changed Conditions													
Kenwood Academy	2010-46361-PLS	2007885	10-0922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1011	\$22,000	\$0	\$477,000	\$499,000	4.61%	0
Description >> Patch at tuck-point CMU joints and gaps above line of finished ceiling line. Reason >> Upon demolition of the ceiling the CNU was found to not be properly pointed and have large gaps. Justification >> Discovered or Changed Conditions													
Kenwood Academy	2010-46361-PLS	2007885	10-0922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1013	\$5,178	\$0	\$477,000	\$482,178	1.09%	0
Description >> Replace roof drain, hangers, and insulation. Reason >> Upon demolition of the ceiling it was discovered that the roof drain required repair. Justification >> Discovered or Changed Conditions													
Manierre School	2009-4580-ADA	1862474	10-0127-PR1	2	GC	Tyler Lane Construction, Inc.	21	\$2,300	\$46,208	\$568,268	\$616,776	8.54%	0
Description >> Replace areas missing face brick at existing building where new cheek walls were installed - appx 30 sf. Replace brick to match existing adjacent surfaces in color, bond and texture. Reason >> During stair demo it was discovered that the cheek walls were embedded into the existing face brick masonry wythe. It was not apparent that the cheek walls penetrated the existing face brick construction. Justification >> Discovered or Changed Conditions													
Mason School	2010-24381-ICR	2007875	10-0922-PR8	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	tbd1	\$1,893	\$0	\$413,653	\$415,546	0.46%	0
Description >> Replace 2 damaged urinal and repair one floor drain Reason >> The urinals were cracked and needed to be replace. The floor drain head was rusted through and would not accept a new cover. Justification >> Owner Directed													
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc	BUL 103	\$36,795	\$673,485	\$27,189,127	\$27,899,407	2.61%	0
Description >> Modify existing serving counters including cutting, patching and reinforcing tops and disconnecting existing steam, gas and drain lines. Provide new receptacles for pan units. Reason >> Scope was not included in Contract Documents Justification >> Owner Directed													

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Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL105	\$6,000	\$673,485	\$27,189,127	\$27,868,612	2.50%	0
Description >>	Provide trench drain at Boys Shower Area 435A. Drain will be 4" w x 4 ft. long and shall tie into adjacent underground waste drain line. Sawcut and patch floor to match adjacent surfaces.												
Reason >>	Adjusted ramp slope and angle of showerheads allows water to pool at floor causing slipping hazard at bottom of ramp.												
Justification >>	Discovered or Changed Conditions												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL106	\$9,769	\$673,485	\$27,189,127	\$27,872,382	2.51%	0
Description >>	Existing abandoned meter vault shall be filled with stone and covered with topsoil and sod. Provide concrete work at existing concrete walk needed at location of removed vault cover and frame. Disconnect fee of previous illegal 4-inch connection to be included.												
Reason >>	This direction was given by City of Chicago, Department of Water inspector during an inspection. This was not included in the base scope.												
Justification >>	Discovered or Changed Conditions												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL109	\$5,000	\$673,485	\$27,189,127	\$27,867,612	2.50%	0
Description >>	Remove decorative gravel landscape strip at entrance canopy. Provide landscape pavers in a herringbone pattern with associated paver bedding at removed gravel location.												
Reason >>	Decorative gravel is getting kicked by students and creating a safety issue.												
Justification >>	Owner Directed												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL111	\$7,000	\$673,485	\$27,189,127	\$27,869,612	2.50%	0
Description >>	Replace twelve (12) existing exit signs in corridors with new exit signs to match existing. Provide four (4) additional exit signs as attic stock.												
Reason >>	Existing exit signs have been damaged and must be replaced for life safety.												
Justification >>	Owner Directed												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL113	\$29,051	\$673,485	\$27,189,127	\$27,891,664	2.58%	0
Description >>	Provide new iPhone call station at main entrance outside of Lobby 601 and entrance outside Vestibule V-4, provide new master station at security desk and Main Office 100 and security desk near vending area, provide new central exchange unit rack-mounted at IDF in Room 100B. System shall be complete with CAT5 wiring homerun from every station to the central exchange unit.												
Reason >>	Additional locations for iPhone were not identified on Contract Documents.												
Justification >>	Error/Omission (AOR)												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL116	\$1,378	\$673,485	\$27,189,127	\$27,863,990	2.48%	0
Description >>	Provide steel guardrails at rear of Auditorium (existing accessible seating area). There are two (2) locations.												
Reason >>	Existing concrete curb at wheelchair designated areas are a tripping hazard (safety concern) when auditorium lights are turned off during performances.												
Justification >>	Owner Directed												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL117	\$2,094	\$673,485	\$27,189,127	\$27,864,706	2.48%	0
Description >>	Televis with camera and record inspection of existing drain line piping to determine cause of water back-up into first floor drains.												
Reason >>	Existing drain line at ejector pumps is backing up into school. Line will be televised to determine if there is blockage.												
Justification >>	Discovered or Changed Conditions												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL118	\$960	\$673,485	\$27,189,127	\$27,863,573	2.48%	0
Description >>	Remove existing cooling fan coil unit and associated controls, wiring and piping in Server Room 429.												
Reason >>	Unit is no longer required for the reconfigured space.												
Justification >>	Discovered or Changed Conditions												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL120	\$11,000	\$673,485	\$27,189,127	\$27,873,612	2.52%	0
Description >>	Provide new painted partition wall, door and frame and ductwork modifications for Office 103A.												
Reason >>	Office required for additional staff.												
Justification >>	Owner Directed												

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Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL122	\$39,154	\$673,485	\$27,189,127	\$27,901,767	2.62%	0
Description >>	Remove (6) additional trees and hedge row. Prune existing trees on property. Provide additional topsoil, grading, and sod at areas not receiving new sod per Contract Documents												
Reason >>	Pruning of trees and new sod added to enhance overall appearance of school grounds.												
Justification >>	Owner Directed												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL123	\$4,300	\$673,485	\$27,189,127	\$27,866,912	2.49%	0
Description >>	Provide gypsum board over existing face brick wall at west end of Corridor 250. Includes vinyl base and painting of new walls. Remove existing fire alarm pull station at north wall. Provide access panel for cabinet heater at south wall.												
Reason >>	New surface to provide cohesive look in the entry of school as well as cover up abandoned low voltage devices.												
Justification >>	Owner Directed												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL124	\$18,747	\$673,485	\$27,189,127	\$27,881,360	2.55%	0
Description >>	Paint new ductwork at ceiling, prep and paint existing metal soffit edge and paint vertical surface of soffit above mezzanine level at Natatorium 703. Sand, stain and varnish all existing wood benches at mezzanine seating area. Remove existing sound panels and re-fasten vinyl panel.												
Reason >>	Finishes to be upgraded to extend life and avoid immediate replacement.												
Justification >>	Owner Directed												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL18	\$44,000	\$673,485	\$27,189,127	\$27,908,612	2.64%	0
Description >>	Remove curtains from clerestory windows at Music Room 300/301. Provide window film over interior face of all existing clerestory glazing in Rooms 300, 301, 215, 217, 219, 221. Remove existing wire shelving in cabinets and provide new heavy-duty shelving and brackets.												
Reason >>	Window film needed to minimize sun exposure while students are trying to read music and view overhead projector. New shelving required to properly store expensive music instruments and equipment.												
Justification >>	Owner Directed												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL32	\$8,757	\$673,485	\$27,189,127	\$27,871,369	2.51%	0
Description >>	At Chiller Addition roof, provide flush-profile, concealed fastener metal wall panels in lieu of face brick; Provide masonry waterproofing over exposed concrete masonry surface prior to installing metal wall panel system; Provide box-out at masonry bearing locations of steel beams.												
Reason >>	Original proposed dimensions were not correct on drawings.												
Justification >>	Error/Omission (AOR)												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL46	\$5,596	\$673,485	\$27,189,127	\$27,868,208	2.50%	0
Description >>	Provide fire dampers on the supply and return to AHU-9 (mechanical mezzanine in Library).												
Reason >>	Per City Inspector directive.												
Justification >>	Permit Review												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL47	\$1,871	\$673,485	\$27,189,127	\$27,864,484	2.48%	0
Description >>	Provide drywall bulkhead soffit in Corridor 250 to enclose new pipe routing into new addition.												
Reason >>	Ceiling height needed to be lowered at north end to accommodate new piping into new addition.												
Justification >>	Discovered or Changed Conditions												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL81	\$10,851	\$673,485	\$27,189,127	\$27,873,463	2.52%	0
Description >>	Prep and epoxy paint existing concrete Stair ST-4 including treads, risers and metal tread nosings. Paint existing steel handrails												
Reason >>	Stair epoxy not in base scope but required to "match" upgraded finishes of surrounding areas												
Justification >>	Owner Directed												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL87	\$5,823	\$673,485	\$27,189,127	\$27,868,435	2.50%	0
Description >>	Prep and paint live windows at Room 436 (interior and exterior). Replace exterior caulking and provide new sealant.												
Reason >>	Interior and exterior of window frames were not to be painted. have since shown signs of deterioration and should be painted to prevent eventual replacement												
Justification >>	Discovered or Changed Conditions												

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Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL88	\$39,000	\$673,485	\$27,189,127	\$27,901,612	2.62%	0
Description >> Replace all upper and lower cabinetry in Art Room 215. Base scope was to refurbish, but significant changes have occurred to cabinetry since bid time. Doors missing, dividers removed. No longer functional. Reason >> Existing cabinetry might not be salvagable due to discovered conditions. Refurbishment scope will produce unacceptable product. Recommend replacement on all cabinetry. Justification >> Discovered or Changed Conditions													
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL91	\$45,000	\$673,485	\$27,189,127	\$27,907,612	2.64%	0
Description >> Provide VAV box and associated piping and ductwork for Security Office 431. Reason >> Base scope identifies the Security Office near the entry, but due to program changes required by the school, the Security Office will be moved to the area identified on plan and will require proper ventilation. Justification >> Owner Directed													
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL94	\$44,512	\$673,485	\$27,189,127	\$27,907,124	2.64%	0
Description >> Replace flooring in cafeteria. VCT has delaminated in 20% of the room. It is also discolored/stained and difficult to maintain. Reason >> Vinyl flooring continues to delaminate due to frequent cleaning with floor scrubber. Scrubber used because otherwise difficult to clean floor to City Inspector standards. School has no attic stock tile. Justification >> Owner Directed													
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL95	\$32,774	\$673,485	\$27,189,127	\$27,895,387	2.60%	0
Description >> At Music Rooms 300 and 301, remove all existing wood storage closet doors and hardware and provide new solid wood doors and hardware. Reason >> Wood doors cannot be patched as specified in Contract Documents. Justification >> Owner Directed													
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL96	\$26,881	\$673,485	\$27,189,127	\$27,889,493	2.58%	0
Description >> Provide abatement removal of existing vinyl floor tile and mastic in Rooms 100 and 309. Provide asbestos abatement of pipe insulation and fittings found above ceiling at all existing entrance vestibules. Reason >> Abatement must be completed before work in those areas can begin. Justification >> Discovered or Changed Conditions													
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL97	\$18,823	\$673,485	\$27,189,127	\$27,881,435	2.55%	0
Description >> Remove existing rubber floor tile in Weight Room 713. Provide new wood floor to match Dance Studio flooring at same elevation. Reason >> Program change in use of room requires wood floor to extend full length of room. Justification >> Owner Directed													
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL98	\$13,731	\$673,485	\$27,189,127	\$27,876,343	2.53%	0
Description >> Provide refuse cart lift at exterior compactor. Reason >> Existing location of compactor opening too high for personnel to safely reach to throw away cafeteria waste Justification >> Owner Directed													
Morgan Park High School	2010-46251-PLS	2007914	10-0922-PR8	6	GC	Miller	1	\$1,693	\$0	\$560,000	\$561,693	0.30%	0
Description >> Provide separate circuit for flow meter power supply. Reason >> Specified flow meter requires a separate power source not in contract scope. Justification >> Error/Omission (AOR)													
Morgan Park High School	2010-46251-PLS	2007914	10-0922-PR8	6	GC	Miller	2-1	\$11,000	\$0	\$560,000	\$571,000	1.96%	0
Description >> Deck drains and hose bibb. Reason >> Changes made to deck drainage per Owner request. Justification >> Owner Directed													
Morgan Park High School	2010-46251-PLS	2007914	10-0922-PR8	6	GC	Miller	2-2	\$4,608	\$0	\$560,000	\$564,608	0.82%	0
Description >> Added trees. Reason >> Additional plans per permit/landscape review. Justification >> Permit Review													

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Morgan Park High School	2010-46251-PLS	2007914	10-0922-PR8	6	GC	Miller	4-2	\$17,723	\$0	\$560,000	\$577,723	3.16%	0
Description >> Replace entire pool ceiling system.													
Reason >> Base scope calls for partial tile replacement but entire system is deteriorated													
Justification >> Error/Omission (DM)													
Morgan Park High School	2010-46251-PLS	2007914	10-0922-PR8	6	GC	Miller	4-5	\$8,425	\$0	\$560,000	\$568,425	1.50%	0
Description >> Replace 2 pumps in pool equipment room. Pumps are not functioning and are required to operate pool.													
Reason >> Replace 2 pumps in pool Pumps are not functioning and are required to operate pool.													
Justification >> Owner Directed													
Morgan Park High School	2010-46251-PLS	2007914	10-0922-PR8	6	GC	Miller	5-1	\$18,004	\$0	\$560,000	\$578,004	3.22%	0
Description >> Regrout pool surfaces - walls and floor.													
Reason >> Regrout pool walls and floor. Joints are deteriorated.													
Justification >> Error/Omission (DM)													
Morgan Park High School	2010-46251-PLS	2007914	10-0922-PR8	6	GC	Miller	5-2.5	\$13,423	\$0	\$560,000	\$573,423	2.40%	0
Description >> Replace the existing failing water heater with a new Laars pool heater; Replace (2) broken ball valves at water supply to pool.													
Reason >> Equipment is deteriorated and requires replacement but was not in contract scope.													
Justification >> Error/Omission (DM)													
Morgan Park High School	2010-46251-PLS	2007914	10-0922-PR8	6	GC	Miller	5-6	\$3,750	\$0	\$0	\$3,750	0.00%	0
Description >> ALLOWANCE: Replace bearings.													
Reason >> Bearings require replacement on existing pool room air handling unit.													
Justification >> Discovered or Changed Conditions													
Morgan Park High School	2010-46251-PLS	2007914	10-0922-PR8	6	GC	Miller	7	(\$8,795)	\$0	\$560,000	\$551,205	-1.57%	0
Description >> CREDIT: Paint CMU and eliminate glazed block.													
Reason >> The glazed block was no longer being distributed. To facilitate the schedule it was decided to paint the CMU.													
Justification >> Owner Directed													
Parkman School	2010-24831-MEP	2035484	10-1117-PR4	4	GC	Miller	1	\$2,650	\$0	\$204,681	\$207,331	1.29%	0
Description >> Replace existing air dryer.													
Reason >> Existing dryer useful life is expired. New dryer required for new compressor.													
Justification >> Owner Directed													
Parkman School	2010-24831-MEP	2035484	10-1117-PR4	4	GC	Miller	2	\$5,500	\$0	\$204,681	\$210,181	2.69%	0
Description >> Replace additional thermostats, repair walls, replace and repair damper actuators.													
Reason >> Work required to improve temperature control system.													
Justification >> Discovered or Changed Conditions													
Sabin Magnet	2007-7790-BLR	1723713	09-0624-PR8	2	GC	Friedler Construction Co.	1011	\$9,000	\$109,385	\$2,111,800	\$2,230,185	5.61%	0
Description >> Provide concrete pad for garbage dumpster.													
Reason >> The AOR was instructed to omit this work per the design manager A concrete pad is a CPS standard detail. Work includes removing existing scale and structure, back fill, and asphalt patch.													
Justification >> Owner Directed													
Sabin Magnet	2007-7790-BLR	1723713	09-0624-PR8	2	GC	Friedler Construction Co.	sldb3	\$2,000	\$109,385	\$2,111,800	\$2,223,185	5.27%	0
Description >> Remove 5 stumps and one tree													
Reason >> The trees and stumps need to be removed to allow for the installation of the remainder of the wood privacy fence													
Justification >> Owner Directed													

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

School	Project Num	Contract Num	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Schurz High School	2010-46281-ADA	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	22	\$5,447	\$194,169	\$3,584,258	\$3,783,874	5.57%	0
Description >> Remove and reconstruct concrete slab and ceramic tile as necessary to remove existing under floor toilet waste piping where toilet are being replaced.													
Reason >> Not clearly specified on drawings.													
Justification >> Error/Omission (AOR)													
Schurz High School	2010-46281-ADA	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	38	\$5,582	\$194,169	\$3,584,258	\$3,784,009	5.57%	0
Description >> Remove asphalt slab layer and install new mortar bed.													
Reason >> Substrate was deteriorated.													
Justification >> Discovered or Changed Conditions													
Schurz High School	2010-46281-ADA	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	52	\$5,300	\$194,169	\$3,584,258	\$3,783,727	5.57%	0
Description >> Remove one cabinet, install end panel, slot countertop, patch and paint exterior wall, patch sheet vinyl.													
Reason >> Cabinets were in the same location as the wall. Revisions were necessary.													
Justification >> Error/Omission (AOR)													
Schurz High School	2010-46281-ADA	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	54	\$17,628	\$194,169	\$3,584,258	\$3,796,055	5.91%	0
Description >> At Auditorium stage, furnish and install 7' of concrete and reinforcing.													
Reason >> At Auditorium stage, a 7" void was discovered under the existing stairs that were removed. New concrete and reinforcing is needed.													
Justification >> Discovered or Changed Conditions													
Schurz High School	2010-46281-ADA	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	58	\$7,800	\$194,169	\$3,584,258	\$3,786,227	5.63%	0
Description >> Toilet Room 225F. Remove acm tiles and install new vct tile.													
Reason >> Tiles damaged and needed to be replaced.													
Justification >> Discovered or Changed Conditions													
Schurz High School	2010-46281-ADA	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	59	\$3,393	\$194,169	\$3,584,258	\$3,781,820	5.51%	0
Description >> Stair 130S Remove existing pans and center support. Replacement of stairs of reinforced concrete, clad with terrazzo.													
Reason >> The existing metal pan stair with terrazzo was rusted and rotted through and needed to be rebuilt.													
Justification >> Discovered or Changed Conditions													
Schurz High School	2010-46281-ADA	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	61	\$7,700	\$194,169	\$3,584,258	\$3,786,127	5.63%	0
Description >> In corridor outside of classroom 220, provide concrete curb with marble and reinstall (10) lockers where lockers were removed for creation of a new door opening that could not be provided.													
Reason >> Work needed due to existing column found within the wall.													
Justification >> Discovered or Changed Conditions													
Schurz High School	2010-46281-ADA	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	66	\$6,855	\$194,169	\$3,584,258	\$3,785,282	5.61%	0
Description >> Remove and install new outlets in Room 234,235,237.													
Reason >> Existing electrical in bad shape.													
Justification >> Error/Omission (AOR)													
Schurz High School	2010-46281-ADA	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	66	\$6,855	\$194,169	\$3,584,258	\$3,785,282	5.61%	0
Description >> Remove parking lot light pole and furnish and install (1) new light pole.													
Reason >> existing light pole is not in good working order.													
Justification >> Owner Directed													
Schurz High School	2010-46281-ADA	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	66	\$6,855	\$194,169	\$3,584,258	\$3,785,282	5.61%	0
Description >> Remove and reinstall pavers for the trucks to meet new concrete heights at two entrances.													
Reason >> Sidewalks were made wider causing the pavers to be removed and reinstalled													
Justification >> Error/Omission (AOR)													

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

11-0126-PR2

School	Project Num	Contract Num	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON	EXTN
Schurz High School	2010-46281-ADA	1909854	10-0428-PR8	1	GC	Chicago Commercial Contractors, LLC	74	\$5,239	\$194,169	\$3,584,258	\$3,783,666	5.56%	0
Description >> Replacing the power supply and batteries for the fire alarm panel. Reason >> the existing fire alarm panel required repairs to function properly. Justification >> Discovered or Changed Conditions													
Senn High School, Nicholas	2007-1540-BLR	1913075	10-0526-PR3	1	GC	Miller	16	\$29,223	\$0	\$9,540,000	\$9,569,223	0.31%	0
Description >> Added line size, two position control valve to boiler HWR. Typical for B-1 thru B-5, and control operation, revised condensing boiler and dual temp pump sequence of operation. Reason >> These adjustments are required due to recent change in the CPS controls standards for this type of system. Justification >> Owner Directed													
Simeon High School	2010-53061-PLS	2007894	10-0922-PR8	5	GC	Friedler Construction Co.	6	\$8,000	\$0	\$617,310	\$625,310	1.30%	0
Description >> Replacement of existing drywall pump room ceiling with new suspended drywall ceiling system. Provide new light fixtures. Scrape and paint exposed piping. Reason >> DM Omission - Not in main area Justification >> Error/Omission (DM)													
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	10102	\$23,000	\$675,161	\$26,616,121	\$27,314,282	2.62%	0
Description >> Provide additional alarm devices, remove transfer grills, and provide new ducted ventilation in Refrigerant Room B21A. As per RFI #231 Reason >> Pursuant to the inspection by the Refrigeration inspector from the City of Chicago, changes were requested to be implemented in order to comply with current code. Justification >> Error/Omission (AOR)													
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	10120	\$4,718	\$675,161	\$26,616,121	\$27,296,000	2.55%	0
Description >> Repair existing roof drain piping. As per RFI #253. Reason >> The drain is leaking and is causing damages to the classrooms below. The walls will need to be opened to reach the piping and do the repairs and the adjacent walls will need to be patched and painted following the piping repair. Justification >> Discovered or Changed Conditions													
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1046	\$14,734	\$675,161	\$26,616,121	\$27,306,016	2.59%	0
Description >> provide new supply/return riser and branch piping for unit ventilators in rooms 257 and 292. As per RFI #147 Reason >> Piping was shown as existing in the contract document whereas none is existing. Justification >> Error/Omission (AOR)													
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	1051	\$15,000	\$675,161	\$26,616,121	\$27,306,282	2.59%	0
Description >> Provide additional material and labor to infill damaged clay tile portion of roof deck Reason >> during the roofing replacement it was discovered that some portion of the clay tile roof deck structure is deteriorated and needs to be repaired in order to provide a structurally sound roof. Justification >> Discovered or Changed Conditions													
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	COR#47	\$24,561	\$675,161	\$26,616,121	\$27,315,843	2.63%	0
Description >> Additional labor to address cracks in concrete floors Reason >> The base contract scope identified some cracks in the corridors that could be seen prior to the demo of the existing ACT. Additional cracks have been discovered and need to be filled in prior to the installation of the new VCT flooring. Justification >> Discovered or Changed Conditions													
Washington High School	2010-46331-PLS	2007912	10-0922-PR8	6	GC	Miller	1 b	\$8,000	\$0	\$405,000	\$413,000	1.98%	0
Description >> Permit and landscape revisions - doors and hardware Reason >> Changes as required by City plan review Justification >> Error/Omission (AOR)													

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

11-0126-PR2

School	Project Num	Contract Num	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Washington High School	2010-46331-PLS	2007912	10-0922-PR8	6	GC	Miller	1 and 2	\$1,777	\$0	\$405,000	\$406,777	0.44%	0
Description >>	Revise floor drains in girls' and boys' locker rooms. Patch floor tile and adjust floor slope. Modify room 146H layout.												
Reason >>	Contract plumbing design is not constructable because there is no basement in the area.												
Justification >>	Error/Omission (DM and AOR)												
Washington High School	2010-46331-PLS	2007912	10-0922-PR8	6	GC	Miller	3.2	\$1,498	\$0	\$405,000	\$406,498	0.37%	0
Description >>	Scrape, clean, prime and paint steel stairs												
Reason >>	DM Omission from original scope												
Justification >>	Error/Omission (DM)												
Washington High School	2010-46331-PLS	2007912	10-0922-PR8	6	GC	Miller	3.3	\$1,116	\$0	\$405,000	\$406,116	0.28%	0
Description >>	Provide cost to scrape, clean the existing ceiling grid in room 146b. Provide cost to replace the ceiling grid												
Reason >>	DM Omission from original scope												
Justification >>	Error/Omission (DM)												
Washington High School	2010-46331-PLS	2007912	10-0922-PR8	6	GC	Miller	5	\$3,420	\$0	\$405,000	\$408,420	0.84%	0
Description >>	Provide 4" painted CMU chase wall with 4" cavity at girls and boys locker room. Provide 4" painted CMU chase wall at office 146J to enable lav carrier and piping to fit												
Reason >>	There is no room within the existing wall to install the lav carrier and piping in rooms 146j, 146h, and 246c												
Justification >>	Discovered or Changed Conditions												
Washington High School	2010-46331-PLS	2007912	10-0922-PR8	6	GC	Miller	6	\$1,720	\$0	\$405,000	\$406,720	0.42%	0
Description >>	Room 146 - Durarock and tile due to the fact it cannot be relocated because it is back to back with the restroom on the other side.												
Reason >>	The existing carrier is back to back. Change needed to achieve the required 18".												
Justification >>	Discovered or Changed Conditions												
Washington High School	2010-46331-PLS	2007912	10-0922-PR8	6	GC	Miller	8R	\$1,357	\$0	\$405,000	\$406,357	0.34%	0
Description >>	Repaint Deck markers. NTE, T&M												
Reason >>	Existing depth markers are not compliant with code but transfer package did not include repainting markers.												
Justification >>	Error/Omission (AOR)												
Waters School	2008-6370-MCR-1	1749337	09-0722-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc. Inc.	BUL18	\$2,714	\$16,423	\$2,088,000	\$2,107,137	0.92%	0
Description >>	Connect domestic water service to irrigation RPZ.												
Reason >>	Water connection was not finalized on bid documentation.												
Justification >>	Error/Omission (AOR)												
Waters School	2008-6370-MCR-1	1749337	09-0722-PR6	1	GC	F.H. Paschen, S.N. Nielsen & Assoc. Inc.	COR18	\$1,418	\$16,423	\$2,088,000	\$2,105,841	0.85%	0
Description >>	Install UV resistant tarps on the rooftop solar panels.												
Reason >>	It was discovered that due to low domestic hot water usage, solar panel tarps are needed to reflect the amount of absorbable energy during certain months to avoid overheating of the system.												
Justification >>	Discovered or Changed Conditions												

Total Change Orders: \$1,372,431

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

11-0126-PR2

School	Project Num	Contract Num	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
Amundsen High School	2010-46031-ADA	1893516	10-0428-PR8	1	GC	Miller	48R2	\$2,530	\$420,247	\$2,539,000	\$2,961,777	16.65% 0
Description >>	Bring required power to the new electric wall mounted heater in the boy's locker room toilet on the 1st floor.											
Reason >>	Electrical scope for the electric heater was not shown on the drawings.											
Justification >>	Error/Omission (AOR)											
Amundsen High School	2010-46031-ADA	1893516	10-0428-PR8	1	GC	Miller	35r	\$6,692	\$420,247	\$2,539,000	\$2,965,939	16.82% 0
Description >>	Add (3) smoke detectors, provide sign at the freight elevator on each floor.											
Reason >>	The work has been requested by the fire marshal inspector.											
Justification >>	Error/Omission (AOR)											
Amundsen High School	2010-46031-ADA	1893516	10-0428-PR8	1	GC	Miller	45R	\$160,401	\$420,247	\$2,539,000	\$3,119,648	22.87% 0
Description >>	All work associated with relocating the lift and repairing the auditorium ceiling, plumbing, light ballasts and repainting ceiling.											
Reason >>	Ceiling needs repainting and painting, and the present lift location obstructs the audience sight line.											
Justification >>	Owner Directed											
Blaine School	2005-2300-BLR	1300448	07-0523-PR5	1	GC	Reliable & Associates Construction Co.	0	\$39,588	\$284,255	\$2,104,024	\$2,427,867	15.39% 0
Description >>	Fix leaks at existing piping and replace all accessible automatic vents with manual vents											
Reason >>	Existing piping vents are non working or leaking											
Justification >>	Discovered or Changed Conditions											
Blaine School	2005-2300-BLR	1300448	07-0523-PR5	1	GC	Reliable & Associates Construction Co.	28	\$6,000	\$284,255	\$2,104,024	\$2,394,279	13.80% 0
Description >>	Per direction of TCC(KJWW (EOR), contractor is to reverse the supply and return piping lines at the 1st unit ventilator on the east loop. The balancing technician is to read flow pressure before and after the change.											
Reason >>	Improper operation of heating system at 1st floor Annex Building unit ventilators on both east and west sides of building. Possibility that supply and return piping lines may have been installed reversed.											
Justification >>	Discovered or Changed Conditions											
Chase School	2010-22701-ADA	1893520	10-0428-PR8	2	GC	Chicago Commercial Contractors, LLC	13	\$11,500	\$148,019	\$1,563,024	\$1,722,543	10.21% 0
Description >>	Level subfloor in Boys restroom 005 and Boys restroom 205. Replace damaged subfloor in Room 207, 208, and 209 with exterior grade plywood.											
Reason >>	After demolishing the walls in room 005 and 205 it was discovered that the subflooring had a difference of 2 3/4 " height from the low point to the high point. Room 207, 208, 209 has deteriorated from moisture.											
Justification >>	Discovered or Changed Conditions											
Clemente Academy	2007-1840-MCR	1733859	09-0722-PR6	2	GC	Reliable & Associates Construction Co.	1006	\$156,000	\$536,242	\$4,192,000	\$4,884,242	16.51% 0
Description >>	Provide Florence Series 1600-D4 mini-storage cabinets (cell phone lockers) with custom hasps and 1700 MasterLock combination padlocks.											
Reason >>	Culture of Calm - Owner Directed.											
Justification >>	Owner Directed											
Darwin School	2009-2960-BLR	1738477	09-0722-PR6	2	GC	F. H. Paschen, S.N. Nielsen & Assoc. Inc.	016	\$14,269	\$462,560	\$2,317,000	\$2,793,829	20.58% 0
Description >>	New switchgear must be grounded to the water main - install ground conduit and wire from the new electrical service to the new water main service in the Fire Pump Room (apprx. 250')											
Reason >>	Existing ground was removed during the demolition for the incoming water service											
Justification >>	Error/Omission (AOR)											

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

School	Project Num.	Contract Num.	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
Ebinger School	2010-3150-MCR	1819335	09-1028-PR3	1	GC	Reliable & Associates Construction Co.	1008	\$63,962	\$4,134	\$3,357,162	\$3,425,258	2.03% 0
Description >> Per Owner's request, demo existing concrete stairway #3 and construct new steel reinforced concrete stairway with detectable warning area and steel handrailings. Replace doors, frame and hardware with new ADA compliant doors, frame and hardware. Reason >> Existing concrete stairway is deteriorating beyond reasonable cost repair. Replacement is necessary as directed by Owner. Justification >> Owner Directed												
Ebinger School	2010-3150-MCR	1819335	09-1028-PR3	1	GC	Reliable & Associates Construction Co.	1011	\$106,760	\$4,134	\$3,357,162	\$3,468,056	3.30% 0
Description >> Replace broken, chipped & spalled terra cotta elements in place with like materials in 92 additional locations. Reason >> Broken, damaged & spalled terra cotta pieces are deteriorated and require replacement. Justification >> Owner Directed												
Farren School	2009-3300-ADA	1817020	09-1028-PR3	4	GC	Chicago Commercial Contractors, LLC	1006	\$15,500	\$87,909	\$960,012	\$1,063,421	10.77% 0
Description >> Provide power for 8 lavatories. Reason >> The electrical drawings do not show a connection for the sensor faucets. Justification >> Error/Omission (AOR)												
Farren School	2009-3300-ADA	1817020	09-1028-PR3	4	GC	Chicago Commercial Contractors, LLC	STD83	\$17,724	\$87,909	\$960,012	\$1,065,645	11.00% 0
Description >> Sanitize coating for ceramic tile in 11 bathrooms Reason >> The tile was steam cleaned and its appearance is not uniform. Justification >> Owner Directed												
Gage Park High School	2010-46141-PLS	2007890	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	5	\$97,678	(\$4,600)	\$697,000	\$790,078	13.35% 0
Description >> Additional scope: heat exchanger, bat. tank; shwr. Curtains; surface mid light fixt. In boys locker rm; screen at entrance to boys locker rm; replace 8 jelly jar fixtures in pool; concrete infill SGFT infill at radiators at pool in lieu of ss grates Reason >> Scope is required for functional pool and to meet CPS standards Justification >> Error/Omission (DM)												
Hamline School	2010-23511-MCR	2036764	10-1215-PR3	4	GC	Miller	1001	\$62,841	\$0	\$646,146	\$708,988	9.73% 0
Description >> Additional masonry work at East facade of building. Reason >> Brick conditions under the removed concrete parking are not structurally sound and there is one wythe missing. The missing wythe area must be infilled with mortar and the brck above the parking must be removed and re-installed. Justification >> Discovered or Changed Conditions												
Harlan Academy High School	2010-1350-PLS	1919693	10-0526-PR3	6	GC	Miller	PLS04	\$84,661	\$0	\$849,000	\$933,661	9.97% 0
Description >> Remove & replace the existing marquee sign. Furnish and install 12 new bulletin boards. Replace broken/missing stair nosings at the SW stairs. Provide new projection system in the Lunch Room. Provide additional power outlets at the securitydesk. Relocate existing bus tracker (installed by CTA) Reason >> Owner directed as part of the Culture of Calm initiative Justification >> Owner Directed												
Hitch School	2010-4010-ADA	1909846	10-0526-PR3	1	GC	Friedler Construction Co	13R	\$127,904	\$0	\$2,336,060	\$2,463,964	5.48% 0
Description >> Remove existing wheelchair lift and rebuilt existing stairs and stage front; Provide new wheelchair lift and provide new opening onto the stage; Provide new finishes, trim work and railings as described in bulletin Reason >> Present lift location obstructs the audience sight line. Justification >> Owner Directed Description >> Remove and install new carpeting in auditorium. Reason >> Carpet patch in auditorium will not match and the existing carpeting is 10 years old and it could use replacement. Justification >> Owner Directed												

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

11-0126-PR2

School	Project Num	Contract Num	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
Hyde Park Academy	2010-46171-PLS	2007895	10-0922-PR8	5	GC	Friedler Construction Co.	9	\$189,726	\$6,653	\$1,000,302	\$1,196,681	19.63% 0
Description >>	Tunnel abatement - remove all asbestos containing debris and asbestos contaminated debris from the utility tunnel. Repair damaged asbestos containing pipe insulation to allow new pipe connections.											
Reason >>	DM did not include MEC and AOR recommended scope in project. Abatement required to complete pool scope and for school to maintain pool once project is complete. Access to tunnel is now limited to licensed asbestos workers.											
Justification >>	Error/Omission (DM)											
Kenwood Academy	2010-46361-PLS	2007885	10-0922-PR8	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1004	\$69,606	\$0	\$477,000	\$546,606	14.59% 0
Description >>	Provide new pool liner and starting platforms											
Reason >>	The pool is leaking and the starter platforms are in disrepair.											
Justification >>	Owner Directed											
Lincoln School	2008-4480-MCR	1693079	09-0325-PR1	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1017	\$11,948	\$101,097	\$1,053,000	\$1,166,045	10.74% 0
Description >>	Provide plumbing system repairs at (7) janitor's closets; install new faucet cartridges on sinks (7 hot water/7 cold water); install new vacuum breakers; install 7 hose bib backflow valves on sink spouts; install new pressure gauges on main water pump, hot water recirculation pump and main water valve.											
Reason >>	Existing cross-connections to hot and cold water lines and backflow issues require installation of check valves throughout.											
Justification >>	Discovered or Changed Conditions											
Manierre School	2009-4580-ADA	1862474	10-0127-PR1	2	GC	Tyler Lane Construction, Inc.	14	\$50,000	\$46,208	\$568,268	\$664,476	16.93% 0
Description >>	Provide decontamination enclosure for abatement of existing VAT in existing Library and various classrooms/offices											
Reason >>	Contractor removed VAT not covered in environmental scope of work but in construction scope/plans to remove.											
Justification >>	Error/Omission (MEC)											
Manierre School	2009-4580-ADA	1862474	10-0127-PR1	2	GC	Tyler Lane Construction, Inc.	16	\$10,720	\$46,208	\$568,268	\$625,196	10.02% 0
Description >>	Install new electrical, telephone and data receptacles at Room 274.											
Reason >>	Room 274 is to be made usable and currently has no electrical, phone, data or TV outlets.											
Justification >>	Owner Directed											
Manierre School	2009-4580-ADA	1862474	10-0127-PR1	2	GC	Tyler Lane Construction, Inc.	20	\$31,073	\$46,208	\$568,268	\$645,549	13.60% 0
Description >>	Provide power to relocated A/C unit in Room 117 and install glazing at blank-off location at old A/C unit location at Room 274. Remove existing metal divider, cap plumbing left from sink and drain. Remove ACM flooring at demolished cabinet location.											
Reason >>	Work required to make classroom usable.											
Justification >>	Owner Directed											
Manierre School	2009-4580-ADA	1862474	10-0127-PR1	2	GC	Tyler Lane Construction, Inc.	COR 1	\$32,300	\$46,208	\$568,268	\$646,776	13.82% 0
Description >>	Lower all toilets to achieve 15" height AFF. Modify floor slopes to achieve 1:50 max slope.											
Reason >>	Per new ADA requirements, floor slope to be 1:50 max and toilet heights must be 15" AFF.											
Justification >>	Owner Directed											
Mason School	2008-4650-ADA	1745469	09-0722-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1035	\$1,425	\$505,388	\$1,592,000	\$2,098,813	31.83% 0
Description >>	Install new door at M306 with light per fire inspection											
Reason >>	During the fire alarm building inspection it was requested that the door be replaced to include a light.											
Justification >>	Code Change (Fire)											

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

School	Project Num	Contract Num	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
Mason School	2008-4650-ADA	1745469	09-0722-PR6	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	sidb17	\$966	\$505,388	\$1,592,000	\$2,098,354	31.81% 0
Description >> Install additional conductors for fire alarm per OEMC												
Reason >> Per OEMC inspection and relocation of city-tie additional wiring/conductors were needed to complete tie-in.												
Justification >> Discovered or Changed Conditions												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL10E	\$62,108	\$673,485	\$27,189,127	\$27,924,720	2.71% 0
Description >> Laminate one student bathroom walls & floors with ceramic tile. Includes removal of partitions and fixtures, prepping and laminating walls, reinstallation of fixtures and new hand dryers. Remove wing walls and create new masonry opening in Staff Toilet Rooms 423C/D and 501A/B.												
Reason >> One remaining student bathroom to be upgraded. Staff Toilet Rooms to be made ADA compliant.												
Justification >> Owner Directed												
Mollison School	2009-6950-ADA	1833084	09-1123-PR6	4	GC	Chicago Commercial Contractors, LLC	1012	\$5,597	\$86,887	\$863,099	\$955,583	10.72% 0
Description >> Install railing filler at 4 locations between elevator and stair												
Reason >> There is a gap between the stair and elevator that needs to be blocked from student access and building a knee wall un under the stairs will avoid debris from being trapped.												
Justification >> Owner Directed												
Mollison School	2009-6950-ADA	1833084	09-1123-PR6	4	GC	Chicago Commercial Contractors, LLC	1016	\$6,150	\$86,887	\$863,099	\$956,136	10.78% 0
Description >> Replace lights in 4 bathrooms.												
Reason >> The lights are in poor condition or missing lenses.												
Justification >> Owner Directed												
Mollison School	2009-6950-ADA	1833084	09-1123-PR6	4	GC	Chicago Commercial Contractors, LLC	1018	\$27,300	\$86,887	\$863,099	\$977,286	13.23% 0
Description >> Paint all door frames and refinish doors												
Reason >> The door hardware was replace but the scope does not call for any work to the doors and frames.												
Justification >> Owner Directed												
Mollison School	2009-6950-ADA	1833084	09-1123-PR6	4	GC	Chicago Commercial Contractors, LLC	TBD1	\$2,500	\$86,887	\$863,099	\$952,486	10.36% 0
Description >> Additional concrete slab demolition at Underground storage tank												
Reason >> Upon excavation a concrete slab was discovered to be encasing the underground storage tank.												
Justification >> Discovered or Changed Conditions												
Morrill School	2009-4880-MCR	1749331	09-0722-PR6	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	26	(\$18,506)	\$413,570	\$1,579,000	\$1,974,064	25.02% 0
Description >> CREDIT: Omit 12 new tree grates, cutting and work associated with planting trees in parkway. Plant trees in grass area. Credit for above offset by Bulletin 27: handrail painting, roof drain relocation and Bldg Dept. check.												
Reason >> Credit for work not completed and offset by three work items completed: handrail painting, roof drain relocation and Bldg Dept. check												
Justification >> Discovered or Changed Conditions												
Phillips High School	2010-46261-CSP	1959521	10-0728-PR10	4	GC	Chicago Commercial Contractors, LLC	SPTBD1	\$74,737	\$0	\$3,191,901	\$3,266,638	2.34% 0
Description >> Provide labor and dumpsters to assist the school with debris removal and clean-up in-time for the start of school												
Reason >> School request.												
Justification >> Owner Directed												

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

11-0126-PR2

School	Project Num	Contract Num	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Poe School	2010-29261-ADA	1902990	10-0526-PR3	6	GC	Miller	CO-5	\$9,808	\$226,853	\$1,514,000	\$1,750,661	15.63%	0
Description >>	Provide new wet wall at bump out of rm 106, reinforced to support new trophy case. Patch, prime and paint new knee wall, base, and wood top and interior side of room 106. Provide new knee walls for room 006 with new 2x2 ceramic tile.												
Reason >>	A new wet wall was required outside of room 106 and in 006 to access piping and vent risers. Where new wet wall is located at rm 106 was in the space of existing trophy case, this had to be removed.												
Justification >>	Error/Omission (AOR)												
Description >>	Provide additional painting to areas adjacent to our scope of work to ensure comprehensive appearance of finishes.												
Reason >>	In several areas it was requested that we paint so that the finishes are uniform and complete.												
Justification >>	Owner Directed												
Poe School	2010-29261-ADA	1902990	10-0526-PR3	6	GC	Miller	CO-6	\$10,858	\$226,853	\$1,514,000	\$1,751,711	15.70%	0
Description >>	Provide chair rail, base and window sills are new elevator lobby.												
Reason >>	The OTB drawings for the elevator lobby did not include finishing of the existing exterior common brick walls that are now interior finished spaces.												
Justification >>	Error/Omission (AOR)												
Description >>	Provide additional demolition and infills at new window locations in the basement cafeteria.												
Reason >>	When the rough opening was created in the existing exterior masonry wall for the two new windows, the cavity in the cmu infill was too large to adequately support the new window frames												
Justification >>	Discovered or Changed Conditions												
Description >>	Provide subfloor for new VCT floor installation for rooms 103, 110, 204, 210, 203, 302 & 310.												
Reason >>	The OTB drawings did not include any subfloor for the new VCT over existing wood flooring. This is the cost to install the new subfloor to provide level surface for new VCT.												
Justification >>	Error/Omission (AOR)												
Description >>	Provide down turned heads in lieu of specified and originally installed upright heads. Provide service call to repack existing OS&Y valve.												
Reason >>	The OTB drawings call for up-turned sprinkler heads. However the ceiling types required downturned heads.												
Justification >>	Error/Omission (AOR)												
Ryerson School	2008-5680-ADA	1857884	10-0127-PR1	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1004	\$7,591	\$173,300	\$1,221,000	\$1,401,891	14.81%	0
Description >>	Revise elevator foundation configuration and location to accommodate the existing mat footing (See Sketch SSK1).												
Reason >>	Construction plans show different dimensions not per existing discovered conditions. New construction dimensions are necessary to accommodate footings and existing junction boxes.												
Justification >>	Discovered or Changed Conditions												
Seward School	2009-5820-ADA	1819333	09-1028-PR2	4	GC	Friedler Construction Co.	1016B	\$32,635	\$195,405	\$1,365,800	\$1,593,840	16.70%	0
Description >>	Provide hardware for ne doors												
Reason >>	The hardware was missed by the contractor on the original quote. This is a material cost only.												
Justification >>	Error/Omission (AOR)												
Seward School	2009-5820-ADA	1819333	09-1028-PR2	4	GC	Friedler Construction Co.	1020	\$6,575	\$195,405	\$1,365,800	\$1,567,780	14.79%	0
Description >>	epoxy paint the floor in 6 bathrooms												
Reason >>	The existing epoxy finish could not be matched during the renovation. The floor is to be recoated to provide a consistent finish.												
Justification >>	Owner Directed												
Spalding Elementary School	2009-5990-MCR	1677002	09-0225-PR4	3	GC	Michuda Construction, Inc.	13 & C	\$112,758	\$675,161	\$26,616,121	\$27,404,040	2.96%	0
Description >>	Additional steel repair/replacement at building facade. Supplemental SOW												
Reason >>	Field reviews determined that additional steel repairs over the base scope was required once the steel was exposed. The Structural engineer was onsite daily to determine steel repair needs for each work day. In order not to delay the schedule of this fast paced project, an SOW was presented to allow for in-field authorization to proceed with steel repairs as they were discovered. This SOW addressed the remainder of the cost for additional steel repairs not in the base contract scope.												
Justification >>	Discovered or Changed Conditions												

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

11-0126-PR2

School	Project Num	Contract Num	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR.#	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON	EXTN
Summer Academy	2010-6110-BLR	1721956	09-0624-PR8	3	GC	All-Bry Construction	1004	\$140,000	\$139,966	\$1,629,000	\$1,908,966	17.19%	0
Description >> Landscaping and site work per city of Chicago zoning ordinance. Reason >> Upon DOB review it was determined that the school must comply with the zoning ordinance for a trash enclosure and additional trees and grates. Justification >> Error/Omission (MA)													
Thorp School (James)	2010-25601-CSP	1907591	10-0526-PR3	6	GC	CMM Group, Inc.	OW-PT	\$117,579	\$107,114	\$2,417,700	\$2,642,392	9.29%	0
Description >> Provide additional painting of all common areas in the A-building on the 1st thru 3rd floors. Include associated LBP mitigation, patching, priming and painting. Reason >> Owner requested additional pricing for painting classrooms and common areas of A-building. Justification >> Owner Directed													
Total Change Orders:											\$1,969,465		