

**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 \$64,500.17 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 \$311,077.00 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 \$971,559.00 listed in Appendix C of this report. These construction contract changes are being submitted to the Board for approval prior to processing in accordance with section 7-15 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment in excess of \$50,000 or 10% of the original contract amount, whichever is less, or, as provided under Section 7-5 of the Rules, are necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property or to prevent interference with school sessions.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**AFFIRMATIVE ACTION:** The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

**FINANCIAL:** Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.  
Budget classification: Fund – 436, 468, 476, 477, 479, 480, 481, 482  
will be used for all Change Orders (Appendix B & C); Funding source for new contracts is so indicated on Appendix A  
Funding Source: Capital Funding

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

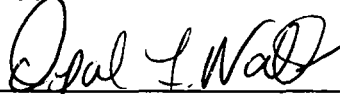
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

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

**Approved for Consideration:**



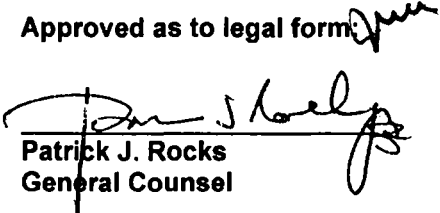
**Opal L. Walls**  
**Chief Purchasing Officer**

**Within Appropriation:**



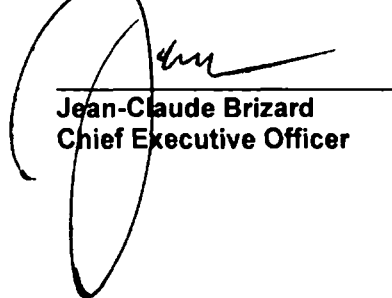
**Melanie A. Shaker**  
**Interim Chief Financial Officer**

**Approved as to legal form:**



**Patrick J. Rocks**  
**General Counsel**

**Approved:**



**Jean-Claude Brizard**  
**Chief Executive Officer**

Appendix A  
September 2011

11-0928-PR7

REG. SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AWARD	AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET	FUND	CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE
1	Decatur School	JOC	\$ 64,500.17	8/12/2011	2011	\$ 75,626	\$ 76,896	482	2209549	Purchase and install playground equipment and surfacing, as selected by Decatur School. The proposal also includes site preparation and miscellaneous site adjustments, including but not exclusive to tree relocation and impaction adjustments. The project is funded by Grant (\$25,000), Asset (\$2,500), CIP (\$25,000) and the LSC/PTA (\$37,000).	9/30/2011
2	N/A		\$ 64,500.17								
3	N/A		\$ -								
4			\$ -								
5	N/A		\$ -								
6	N/A		\$ -								
		All Work Total	\$ 64,500.17								

REG.	SCHOOL	Affirmative Action				
		AA	H	A	WBE	
1	N/A					
2	Decatur School	0	48	0	0	
3	N/A					
4	N/A					
5	N/A					
6	N/A					

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

APPENDIX B  
8/15/2011

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 EXTN
Beard School	2011-30051-NPL	2163075	11-0727-PR10	1	GC	Miller	02	\$2,949	\$0	\$84,358	\$87,306	3.50%
Description >> Equipment installation added by Final SOW												
Reason >> Groundbreakers cannot feasibly install this equipment with their resources.												
Justification >> Owner Directed												
Chicago International Charter Lary Hawkins	2010-41011-CSP	1909850	10-0428-PR8	6	GC	Walsh Construction Company	3	\$13,359	\$242,526	\$3,258,000	\$3,513,885	7.85%
Description >> Provide changes required from the OTB set to the Construction set.												
Reason >> These costs are those derived from the changes between the OTB drawings and the issued for Construction drawings.												
Justification >> Error/Omission (AOR)												
Clemente Academy	2011-51091-ADA	2103523	11-0126-PR2	2	GC	Chicago Commercial Contractors, LLC	1019	\$18,093	\$83,710	\$11,707,311	\$11,809,114	0.87%
Description >> Modify duct dimensions from 12"X12" to 14"X10"; Relocate ductwork to align with available beam opening; Drop exhaust duct below ceiling west of the beam and penetrate solid transom panel of existing doorway;												
Reason >> Endorse portion of exhaust duct below ceiling in gyp board on metal frame soffit.												
Reason >> New exhaust work from the Kiln Room that connects to an existing riser has been discovered to be in conflict with the existing structure.												
Justification >> Discovered or Changed Conditions												
Cooper School	2011-22831-FAS	2123391	11-0525-PRS	3	GC	Wight Construction (Wright & Company)	s07	\$8,000	\$0	\$498,156	\$506,156	1.61%
Description >> Per RFI 14 and Bulletin 7, reroute generator conduits trench to avoid existing underground tank.												
Reason >> While excavating the trench for generator feeds, an underground tank was discovered. Conduits need to be rerouted to avoid removal of tank.												
Justification >> Discovered or Changed Conditions												
Crane Tech High School	2011-46081-CAR	2101591	11-0525-PRS	3	GC	CMM Group, Inc.	SOW 1	(\$5,000)	\$0	\$413,000	\$408,000	-1.21%
Description >> Provide credit for not installing the owner supplied furniture in the new computer labs.												
Reason >> Furniture will be installed by the supplier.												
Justification >> Owner Directed												
Cune Metro High School	2011-53101-CAR	2128124	11-0622-PR10	4	GC	IHC Construction Companies, LLC	1005	\$23,758	\$0	\$1,110,671	\$1,134,429	2.14%
Description >> Provide additional AV conduits for TV studio lab.												
Reason >> Conduits and junction boxes were added to the layout.												
Justification >> Error/Omission (OCCP)												
Cune Metro High School	2011-53101-CAR	2128124	11-0622-PR10	4	GC	IHC Construction Companies, LLC	1006	\$14,148	\$0	\$1,110,671	\$1,124,819	1.27%
Description >> Provide additional MEP rough-in for equipment in culinary arts lab.												
Reason >> The purchased equipment for the culinary arts lab is different from what was specified, requiring additional different connections.												
Justification >> Error/Omission (AOR)												
Cune Metro High School	2011-53101-CAR	2128124	11-0622-PR10	4	GC	IHC Construction Companies, LLC	1008	\$1,224	\$0	\$1,110,671	\$1,111,895	0.11%
Description >> Relocate sprinkler mains												
Reason >> During the installation of the new light fixtures on the new ceiling grid, sprinkler mains were discovered that are at an elevation which prohibits the installation of the new lights.												
Justification >> Discovered or Changed Conditions												
Cune Metro High School	2011-53101-CAR	2128124	11-0622-PR10	4	GC	IHC Construction Companies, LLC	1009	\$795	\$0	\$1,110,671	\$1,111,466	0.07%
Description >> Provide additional lockpointing in room 165 (TV Studio).												
Reason >> Upon removal of TV studio equipment & furniture masonry cracks were discovered in two walls.												
Justification >> Discovered or Changed Conditions												

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Curie Metro High School	2011-53101-CAR	2128124	11-0622-PR10	4	GC	IHC Construction Companies, LLC	STBD5	\$1,758	\$0	\$1,110,671	\$1,112,429	0.16%	0
Description >> Relocate lighting relay panels. Remove disconnect. Remove hand dryer. Reason >> During demolition items were discovered that the lighting relay panels are hanging below the new ceiling and will require relocation. The school does not need the hand dryer in the graphic arts lab once renovation is complete. Justification >> Error/Omission (AOR)													
Curie Metro High School	2011-53101-CAR	2128124	11-0622-PR10	4	GC	IHC Construction Companies, LLC	STBD6	\$758	\$0	\$1,110,671	\$1,111,429	0.07%	0
Description >> Provide ceiling tile grid intersection caps at existing grid. Reason >> In rooms where the existing ceiling grid it to be left in place, there are cover plates that cover the intersections that are missing. The manufacturer of the grid is no longer in business. Justification >> Owner Directed													
Curie Metro High School	2011-53101-CAR	2128124	11-0622-PR10	4	GC	IHC Construction Companies, LLC	STBD7	\$6,411	\$0	\$1,110,671	\$1,117,082	0.58%	0
Description >> Provide additional power and data whip at computer tables. Reason >> The power and data feed for the new desks are designed to be fed from one end. An additional power and data whip are required to provide power to the other tables. Justification >> Error/Omission (AOR)													
Darwin School	2011-22881-ADA	2094882	11-0427-PR10	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1015	\$13,000	(\$18,590)	\$4,321,000	\$4,315,410	-0.13%	0
Description >> Remove existing carpet in rooms 127 and 217; Provide new VCT to match existing VCT in the annex building. Reason >> The existing carpet is extremely stained, severely lifting and duct taped together in several spots. Justification >> Owner Directed													
Darwin School	2011-22881-ADA	2094882	11-0427-PR10	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1016	\$32,000	(\$18,590)	\$4,321,000	\$4,334,410	0.31%	0
Description >> Remove and abate the existing VCT at the Unisex Toilet in the annex building; Remove existing underlayment in Room 002 and the new Unisex Toilet at the annex building; Provide new underlayment at Room 002 and the Unisex Toilet at the annex building. Reason >> The existing underlayment was removed to abate the VT and mastic. The mastic was embedded into the underlayment, therefore it also need to be removed and replaced to accommodate new VCT at Room 002 and new ceramic tile at the Unisex Toilet in the annex building. Justification >> Discovered or Changed Conditions													
Davis Academy	2010-26341-DEM	2029424	10-1117-PR4	5	GC	Chicago Commercial Contractors, LLC	DEM04	\$745	\$0	\$385,985	\$386,730	0.19%	0
Description >> Collection of soil samples and analysis for the constituents required by Waste Management to create a profile for their disposal at the site of the discovered UST. Reason >> Soil samples were required to be taken and analyzed to ensure proper disposal of soil excavated from site. Justification >> Discovered or Changed Conditions													
DuSable School	2011-26141-NPL	2163088	11-0727-PR10	5	GC	Müller	01	\$2,168	\$0	\$124,157	\$126,325	1.75%	0
Description >> Site layout added and concrete quantity increase from SOW issued at bid to final SOW issued by Groundbreakers. Reason >> In order to get GC out ahead of groundbreakers and reduce GB summer schedule, site layout was completed by GC. Original SOW did not detail that concrete would be ordered in 4 loads vs 1 < 10 cy. Justification >> Other													
Dunbar High School	2010-53021-CAR-1	1935150	10-0623-PR6	4	GC	Friedler Construction Co.	cps2	(\$1,204)	\$43,413	\$1,628,000	\$1,670,208	2.59%	0
Description >> Credit remaining allowances in contract. Reason >> Credit remaining allowances in contract. Justification >> Owner Directed													
Dvorak Academy	2011-26051-BLR	2112411	11-0525-PR5	3	GC	All-By Construction	1012	\$9,074	\$31,590	\$3,419,000	\$3,459,664	1.19%	0
Description >> Install new conduit and wiring to unit vents on the 1st floor classrooms. Reason >> There is an obstruction in an existing conduit which prohibits the removal of the existing wire. Additionally, the scope calls to remove and reinstall unit ventilators in rooms 105 and 107, however there were no existing unit ventilators. New conduit and wire will be required for the new equipment. Justification >> Discovered or Changed Conditions													

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

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Farnsworth School	2011-23161-MCR	2112412	11-0525-PR5	1	GC	All-Bry Construction	004R	\$50,000	\$70,000	\$2,499,000	\$2,619,000	4.80%	0
Description >>	Additional repairs to the boiler room parapet.												
Reason >>	Inner wythe of wall is disintegrating and face brick at interior face has rotted out of plumb.												
Justification >>	Discovered or Changed Conditions												
Farnsworth School	2011-23161-MCR	2112412	11-0525-PR5	1	GC	All-Bry Construction	008	\$8,000	\$70,000	\$2,499,000	\$2,577,000	3.12%	0
Description >>	At two parapet locations indicated on attached plan, provide 4'-0" additional parapet replacement.												
Reason >>	Additional parapet replacement is required such that new face brick and existing face may be brought into apparent alignment. Existing parapet wall is up to 2" out of plumb with the new wall.												
Justification >>	Discovered or Changed Conditions												
Farnsworth School	2011-23161-MCR	2112412	11-0525-PR5	1	GC	All-Bry Construction	010	\$7,500	\$70,000	\$2,499,000	\$2,576,500	3.10%	0
Description >>	At boys and girls rooms, replace (6) floor drains.												
Reason >>	Rodding was unsuccessful in clearing lines.												
Justification >>	Discovered or Changed Conditions												
Graham School	2011-23391-JAF	2163330	11-0727-PR10	4	GC	Blinderman Construction Company	01	\$1,966	\$0	\$272,000	\$273,966	0.72%	0
Description >>	Additional excavation at north concrete walk												
Reason >>	GSC performed subgrade inspections for three areas. Findings at north sidewalk area requires overexcavation of 12". Installation of filter fabric and CA-1.												
Justification >>	Discovered or Changed Conditions												
Howe School	2011-23851-MCR	2125696	11-0622-PR10	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	MCR03	\$40,815	\$0	\$2,412,000	\$2,452,815	1.69%	0
Description >>	Demo and remove concrete ramp adjacent to the elevator. Remove VCT, concrete floor, compact new stone subbase, provide new concrete ramp, VCT, handrails, plaster patch and paint.												
Reason >>	The existing floor and VCT are crowning due to subgrade settlement.												
Justification >>	Owner Directed												
Jefferson T. School	2011-23941-ENC	2116190	11-0525-PR5	3	GC	Wright Construction (Wright & Company)	1010	\$2,769	\$0	\$815,796	\$818,566	0.34%	0
Description >>	Demo existing beams												
Reason >>	The steel beam were supporting a structurally unsound wall. The demolition was not included in the base scope as it was dependent on other base scope to expose and verify condition of underground piping. Upon verification that the condition of the piping was not being affected by the removal of the beams, the scope needs to be added to the project.												
Justification >>	Discovered or Changed Conditions												
King High School	2010-46371-ROF	1920501	10-0526-PR3	4	GC	Blinderman Construction Company	1019	\$8,750	\$28,997	\$2,864,000	\$2,901,747	1.32%	0
Description >>	Replace damaged pool vestibule ceiling and walls. Rework mechanical to remove condensation from above the ceiling.												
Reason >>	The ceiling and walls have been damaged by condensation/ moisture that developed above the ceiling over winter. The direction was given by the DM team.												
Justification >>	Discovered or Changed Conditions												
Mitchell School	2011-24511-JAF	2163054	11-0727-PR10	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	03	\$4,179	\$0	\$452,101	\$456,280	0.92%	0
Description >>	Existing lights on eastern poles were not per plans for re-wiring. Voltage requires additional wires to be pulled.												
Reason >>	Existing light fixtures are different voltage than plans show. Requires additional wires pulled but less conduit.												
Justification >>	Discovered or Changed Conditions												
Payton High School	2011-70020-MCR	2112413	11-0525-PR5	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	6	\$36,900	\$0	\$5,025,000	\$5,061,900	0.73%	0
Description >>	Revisions to door hardware sets and the door schedule.												
Reason >>	Bulletin 2 was issued by STL in response to the Fire Prevention review for permit. Changes made were adding additional frames for fire rating and changing hardware to accommodate adding/deleting door closers.												
Justification >>	Permit Review												

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

APPENDIX B  
8/15/2011

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
Vaughn High School	2011-49081-SAC	2162947	11-0727-PR10	1	GC	Friedler Construction Co.	SAC01	\$8,162	\$0	\$548,800	\$556,962	1.49%	0
Description	>> An existing 4" concrete slab of approximately 7,000 SF was discovered under the existing asphalt parking lot at Montrose Ave. Slab must be removed in its entirety in order to complete work in the parking area.												
Reason	>> During site demolition to parking lot at north side of Montrose Ave. an existing 4" slab of approximately 7,000 SF was discovered below a portion of the existing asphalt parking lot. (RFI #09).												
Justification	>> Discovered or Changed Conditions												

**Total Change Orders: \$311,077**



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

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Amour School	2011-22061-ADA	2094883	11-0427-PR10	4	GC	Scale Construction, Inc.	14	\$208,908	\$0	\$3,060,598	\$3,269,506	6.83%	0
Description >> Demo existing concrete floor slab at lower level main building, excavate to 11" from finished floor, provide new granular fill, and provide new 5" concrete slab. Reason >> It was discovered during demolition activities that the existing floor slab is 1.5" - 3" throughout the lower level. Justification >> Discovered or Changed Conditions													
Burley School	2011-22421-NPL	2163079	11-0727-PR10	2	GC	Wight Construction (Wight & Company)	01	\$3,800	\$0	\$29,231	\$33,031	13.00%	0
Description >> Pricing to remove one light pole due to planned construction of running track (by school) Reason >> School is requesting pole be removed for their proposed running track (construction by others) Justification >> Owner Directed													
Carver Military Academy	2010-46381-PLS	2007911	10-0922-PR8	6	GC	Miller Inc.	17	\$8,727	\$139,560	\$589,000	\$737,288	25.18%	0
Description >> Re-piping of the main drain valve; replacement of tiles at test sites and areas of epoxy injected sites. Reason >> The piping for the main drain valve is on the wrong side of the piping tee - designed incorrectly by Innovative Aquatic Justification >> Error/Omission (AOR)													
Darwin School	2011-22881-ADA	2094882	11-0427-PR10	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1014	\$158,088	(\$18,590)	\$4,321,000	\$4,460,498	3.23%	0
Description >> Demo existing playlot, equipment and fencing; Furnish and install new playlot and equipment on the west side of the school. Reason >> Per CPS Standards. Justification >> Owner Directed													
Gage Park High School	2010-46141-PLS	2007890	10-0922-PR8	5	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	33	\$1,443	\$264,622	\$697,000	\$963,065	38.17%	0
Description >> Provide partition with 2" x 2" steel tube support for mounting grab bar in unisex toilet room to enable the appropriate ADA clearances to be met. Reason >> Configuration of the layout was modified due to the location of the existing sanitary lines. As a result the grab bar extended past the edge of wall CPS ADA representative confirmed the partition added to support the grab bars will comply. Justification >> Discovered or Changed Conditions													
Gregory School	2010-23441-ROF-JOC	2009462	10-0922-PR8	3	GC	Miller	05	\$45,215	\$234,775	\$1,428,509	\$1,708,499	19.60%	0
Description >> Demolish, remove and infill existing skylights. Reason >> Existing skylights are damaged, leaking and no longer serve a purpose. Recommend removing the skylights and infill openings with new steel decking. Install new roofing as required. Justification >> Discovered or Changed Conditions													
Description >> Remove existing roof sheathing and sleepers at the south side of the SW hip roof where the storm lifted the sheathing and sleepers and provide 2x4 sleepers and provide 3/4" T&G plywood sheathing to match adjacent construction as described in Detail 6/S3.0 from Bulletin #12. Reattach seven (7) existing outlooks per detail 7/S3.0. Reason >> We discovered that the same storm that damaged the roof also lifted and shifted an entire section of the SW hip roof. This damaged the deck and outlooks. All need to be removed and replaced. Justification >> Discovered or Changed Conditions													
Gregory School	2010-23441-ROF-JOC	2009462	10-0922-PR8	3	GC	Miller	06	\$77,510	\$234,775	\$1,428,509	\$1,740,793	21.86%	0
Description >> Repavement and striping of the west lot of the parking lot and scope existing catch basin and provide report and DVD and adjust height of existing catch basin. Reason >> We discovered a damaged catch basin that was sinking and caused further damage to the existing parking lot. Justification >> Discovered or Changed Conditions													
Hanson Park School	2011-24461-BLR	2117060	11-0525-PR5	2	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	003	\$107,062	\$0	\$6,426,000	\$6,533,062	1.67%	0
Description >> 1.) removal and replacement of concrete walk and base at various locations. 2.) New catch basin and sewer piping south of the school. 3.) Provide new sod areas and ornamental fencing on south side of school. 4.) Reason >> Work was requested following CPS walkthrough. Justification >> School Request													

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Hyde Park Academy	2010-46171-PLS	2007895	10-0922-PR8	5	GC	Friedler Construction Co.	28	\$34,652	\$361,245	\$1,000,302	\$1,396,199	39.58%	0
Description >>	Remove and replace sump pump and cover and provide a small ejector basin; At existing main ejector pit, remove and replace (2) non-functioning pumps.												
Reason >>	One ejector pump is not functioning, the other is at the end of its service life. The existing sump pump is not functioning and there is no floor drain at that end of the pump room.												
Justification >>	Discovered or Changed Conditions												
Julian High School	2011-46401-MCR	2136321	11-0622-PR10	6	GC	Miller	02	\$85,088	\$0	\$3,487,700	\$3,572,788	2.44%	0
Description >>	RTU-2, provide multi-zone head to match existing with hot/cold deck and (7) seven zones in lieu of single zone. Provide controls for each zone and tie into existing BAS.												
Reason >>	Existing RTU has (7) seven zones. EOR did not design new RTU to work with existing setup.												
Justification >>	Error/Omission (AOR)												
Mather High School	2007-1480-CSP	1726765	09-0624-PR8	1	GC	Tyler Lane Construction, Inc.	BUL157	\$63,129	\$2,719,145	\$27,189,127	\$29,971,401	10.23%	0
Description >>	Provide removal and replacement of asphalt pavement and base and two (2) new catch basins and associated piping at driver's education parking lot.												
Reason >>	Driver's education parking lot has ponding and deterioration issues that need to be resolved.												
Justification >>	Owner Directed												
May Academy	2011-31171-MCR	2063631	11-0126-PR2	3	GC	Chicago Commercial Contractors, LLC	1002	\$53,154	\$0	\$141,015	\$194,169	37.69%	0
Description >>	ALLOWANCE - Additional masonry work inside chimney.												
Reason >>	There is additional deteriorated / missing brick on the inner wythe of the chimney than anticipated.												
Justification >>	Discovered or Changed Conditions												
Phillips High School	2010-46261-CSP	1959521	10-0728-PR10	4	GC	Chicago Commercial Contractors, LLC	13	\$90,000	\$329,481	\$3,191,901	\$3,611,382	13.14%	0
Description >>	Remove and replace spalled and failing plaster behind existing base removed for installation of new epoxy flooring cover base throughout corridor.												
Reason >>	Upon removal of existing base, we discovered that majority of back-up is damaged and needs to be re-built to provide sufficient substrate for new epoxy cover base.												
Justification >>	Discovered or Changed Conditions												
Simeon High School	2011-53061-MEP	2116202	11-0525-PR5	5	GC	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	2	\$34,782	\$224,596	\$555,000	\$814,378	46.73%	0
Description >>	Combined Bulletin 1a and 1b, previously issued as two separate bulletins. This combines the revisions to the security grating, changes to ductwork, additional grills, and support system for the masonry enclosure.												
Reason >>	Revisions to the masonry enclosure for added security, structural changes for support and credit for ductwork revisions from oval to spiral.												
Justification >>	Owner Directed												

Total Change Orders: \$971,659