

**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 \$136,197,243.64 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 \$868,702.00 as listed in the attached May Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-15 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

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

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

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

GENERAL CONDITIONS:

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

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

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

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

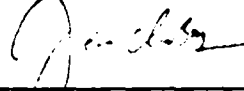
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



Sebastien de Longeaux
Chief Procurement Officer

Approved:



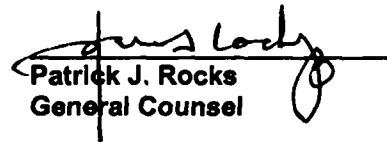
Jean-Claude Brizard
Chief Executive Officer

Within Appropriation:



David G. Watkins
Chief Financial Officer

Approved as to legal form



Patrick J. Rocks
General Counsel

Appendix A
May 2012

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Banneker School	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	2295603	BID	\$ 89,460.00	3/19/2012	8/25/2012	2012	17	12	0	6	•Provide a new ramp entrance for accessibility.	6
Bond School	Simpson Construction Co.	2310918	BID	\$ 2,281,400.00	4/27/2012	11/30/2012	2012	14	16	0	7	•Renovations include replacing lockers, select toilet room renovations, painting classroom and corridors, renovating the lunchroom, lighting, emergency lighting and renovating the auditorium.	7
Brown Academy	K.R. Miller Contractors	2298754	BID	\$ 8,812,556.00	3/26/2012	11/1/2013	2012	19	19	0	18	•Interior work consists of toilet room renovations and associated ADA work. Exterior renovations include replacing the roof over the East and West wings and structural repairs to the east wing. The mechanical system will be completely overhauled, including a new boiler, and chiller to provide Air Conditioning.	4.5
Burbank School	K.R. Miller Contractors	2298755	BID	\$ 10,372,781.00	3/26/2012	10/31/2012	2012	4	14	16	13	•Exterior renovations including complete window replacement, masonry restoration and new roof for the original school building. Interior renovations to classrooms will address areas of water damage and structural deterioration resulting from the deteriorated exterior conditions. Mechanical renovations to the original building will provide dehumidification and replace boilers and air handling units.	4.5
Cameron School	Wight Construction	2298763	BID	\$ 754,077.16	3/26/2012	10/31/2012	2012	10	24	0	13	•Renovation of the existing lunchroom and kitchen, build-out of a new lunchroom and serving line at an existing location.	8
Cameron School	Friedler Construction Co.	2303876	BID	\$ 8,076,747.00	4/12/2012	12/31/2012	2012	12	14	6	27	•Exterior work consists of replacing the roof and exterior doors. The interior work will consist of refinishing rooms that have been damaged by exterior water leaks. The ADA work includes an elevator and interior ramps, selected toilet room renovations and Path of Travel work, and a new fire alarm system.	4
Carver Military Academy	Friedler Construction Co.	2306869	BID	\$ 24,740,802.00	4/19/2012	10/15/2013	2012	13	0	25	11	•Exterior scope includes replacing the roof, curtain wall, and exterior doors, as well as tuckpointing the entire masonry portion of the facade. Interior renovations will focus on refinishing areas damaged by water infiltration. MEP renovations includes emergency generator, and a Building Automation System. ADA improvements include replacing all interior doors, retrofitting the existing elevator with ADA compliant controls, renovating toilet rooms, renovating the auditorium.	4.5
Chappell School	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	2298743	BID	\$ 2,059,710.00	3/26/2012	12/14/2012	2012	5	18	7	7	•The ADA work includes the installation of an ADA-compliant elevator, new main entrance, extensive toilet room renovations, compliant drinking fountains, new interior doors and hardware, adding accessible entries to specialty rooms such as the library, and adding accessible stations in multiple instructional spaces such as the science room.	6
Dixon School	All-Bry Construction	2298738	BID	\$ 5,536,935.00	3/26/2012	11/1/2013	2012	35	0	0	7	• The project will replace the boilers, add a chiller for dehumidification, renovate associated fan rooms and air tunnels, and provide a Building Automation System.	5
Galileo Academy	CMM Group, Inc.	2299472	BID	\$ 2,698,700.00	3/28/2012	1/30/2013	2012	17	9	2	14	•Renovations include a new entrance ramp, a stage lift in the auditorium as well as accessible seating, full toilet room upgrades, drinking fountains, renovating corridor doors, and a new fire alarm system.	6
Hayt School	K.R. Miller Contractors	2298760	BID	\$ 1,865,000.00	3/26/2012	1/30/2013	2012	4	34	0	3	•Renovations include an elevator to all 4 floors, auditorium renovations including re-sloping the floor and adding accessible seating, toilet room upgrades, drinking fountains, renovating corridor doors, upgrades to the fire alarm system, and an emergency generator.	6

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REASONS FOR PROJECT

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM. ACTION	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Herzl School	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	2306871	BID	\$ 7,317,615.00	4/19/2012	1/30/2013	2012	TBD	<ul style="list-style-type: none"> The scope of this project consists of exterior an interior repairs. Exterior renovations include replacing the roof and repairing the masonry. Interior renovations include refinishing classrooms, gyms, lunchroom, specialty classrooms and auditoriums, painting the corridors, and replacing the 1st floor corridor floor. The project will address ADA and city zoning requirements. 	7
Hyde Park Academy	All-Bry Construction	2302583	BID	\$ 1,166,708.00	4/10/2012	11/30/2012	2012	36 0 0 6	<ul style="list-style-type: none"> The scope of this project is to provide dehumidification to the pool area. 	8
Johnson School	Friedler Construction Co.	2303878	BID	\$ 490,433.00	4/12/2012	10/30/2012	2012	0 47 0 6	<ul style="list-style-type: none"> Exterior renovations consist of targeted masonry repairs. Interior renovations consist of lighting upgrades and painting of classroom spaces, patching the gymnasium and corridor floors, repainting and refinishing stairs, and installing emergency lighting. 	7
Juarez High School	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	2306866	BID	\$ 110,760.00	4/19/2012	12/1/2012	2012	TBD	<ul style="list-style-type: none"> The scope of this project is to install a split air conditioning unit to serve the Main Distribution Frame (MDF) room. 	8
Lakeview High School	Tyler Lane Construction, Inc.	2306870	BID	\$ 292,343.00	4/19/2012	10/17/2012	2012	0 26 0 12	<ul style="list-style-type: none"> The scope of this project is to repair the damaged chimney stack. 	1
Lee School	Friedler Construction Co.	2299052	BID	\$ 3,530,262.00	3/27/2012	11/1/2012	2012	2 7 30 23	<ul style="list-style-type: none"> Renovations include a new boiler and chiller, new classroom univents, interior and exterior masonry repairs, ADA Parking Stalls, and ADA upgrades. 	4,5
Lindblom Math and Science Academy	Wight Construction	2298762	BID	\$ 172,503.00	3/26/2012	11/1/2012	2012	TBD	<ul style="list-style-type: none"> Convert two standard classrooms into program specific computer labs. 	8
Lindblom Math and Science Academy	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	2298761	BID	\$ 158,685.00	3/23/2012	12/1/2012	2012	3 1 22 6	<ul style="list-style-type: none"> The scope of this project consists of rerouting pool piping to the main filtration pump and replacing the pool heater. 	2
Madison School	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	2306873	BID	\$ 200,753.00	4/19/2012	9/29/2012	2012	10 14 3 5	<ul style="list-style-type: none"> The scope of this project includes a new exterior entrance ramp and an ADA compliant unisex toilet room. 	6
Morgan Park High School	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	2298750	BID	\$ 21,101,910.00	3/26/2012	10/30/2013	2012	0 2 10	<ul style="list-style-type: none"> Upkeep: 100% of the building, rebuild the existing parapets, replace window lintels and all exterior doors. Replace the entire roof. Provide all new auditorium seats and re-slope floor to meet accessible slopes. Provide an auditorium stage lift and repair water damage throughout the building. 	4,5
Mount Vernon School	All-Bry Construction	2298740	BID	\$ 4,365,435.00	3/26/2012	1/31/2013	2012	4 27 0 10	<ul style="list-style-type: none"> Exterior renovations include tuckpointing masonry on all facades and replace and flash lintels. ADA upgrades include renovating toilet rooms and replacing existing entrance ramps. 	4
Nash School	Wight Construction	2299059	JOC	\$ 246,177.73	3/27/2012	11/30/2012	2012	TBD	<ul style="list-style-type: none"> The interior/ADA scope includes renovating elevators in both buildings, painting, lighting and flooring, accessible toilet rooms, renovated auditorium flooring and accessible seating, a new playlot and a new fire alarm. 	7
Nicholson School	Friedler Construction Co.	2303880	BID	\$ 508,857.00	4/12/2012	11/1/2012	2012	31 2 0 7	<ul style="list-style-type: none"> The scope of this project includes replacing flooring, painting walls & ceilings in classrooms, renovating classroom doors, replacing lighting ballasts, and refinishing 2nd floor toilet rooms. A new compliant entry ramp and landing will be installed. 	7
Penn School	F.W. Kline & Sons, Inc.	2300206	BID	\$ 1,181.00	3/29/2012	9/30/2012	2012	N/A	<ul style="list-style-type: none"> The scope of this project is to promote accessibility. The main entrance will be fitted with an AI phone, wheelchair-accessible, and exterior signage will reflect the accessible entrance. 	6
Peterson School	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	2298746	BID	\$ 1,750,860.00	3/26/2012	12/1/2012	2012	16 14 0 7	<ul style="list-style-type: none"> Renovations include adding accessible seating and a stage lift, toilet room upgrades, drinking fountains, renovating corridor doors, renovating and expanding the library, upgrades to the fire alarm system, and an emergency generator. Student lockers will also be replaced. 	6
Richards High School	CMM Group, Inc.	2310912	BID	\$ 891,512.00	4/27/2012	8/25/2012	2012	20 4 14 7	<ul style="list-style-type: none"> Exterior renovations consist of a new ramp and at the Kindergarten/Pre-K wing. 	8
Rogers School	Reliable & Associates Construction Co.	2299060	BID	\$ 5,201,460.00	3/27/2012	1/31/2013	2012	8 9 13 36	<ul style="list-style-type: none"> The scope of this project consists of upgrades to convert six standard classrooms into program specific computer labs and two culinary labs. 	4

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Appendix A
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SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM. ACTION	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Roosevelt High School	Tyler Lane Construction, Inc.	2306872	BID	\$ 17,792,186.00	4/19/2012	12/31/2013	2012	6 25 0 6	•The scope of this project consists of roof and masonry renovations, replacing windows and exterior doors, and select mechanical and electrical upgrades. •The scope of this project consists of upgrades to convert four standard classrooms into program specific computer labs.	4
Schurz High School	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	2298751	BID	\$ 408,960.00	3/26/2012	10/15/2012	2012	0 26 0 5	•The scope of this project includes painting the gym and replacing flooring with new sports flooring, adding an ADA stage lift in the gym, updating emergency lighting, replacing the splined ceiling, and renovating selected doors. Exterior renovations include roof replacement, targeted curtain wall re-caulking, and courtyard renovations.	8
Smith School	Wright Construction	2310915	BID	\$ 2,407,965.00	4/27/2012	11/30/2012	2012	TBD	•The scope of this project is to provide ADA-accessible toilet rooms.	7
Southside Occupational Academy	Reliable & Associates Construction Co.	2299057	BID	\$ 197,788.00	3/27/2012	10/1/2012	2012	15 10 0 5	•The scope of this project consists of upgrades to convert a standard classrooms into a program specific computer lab.	6
Sullivan High School	Wight Construction	2298764	BID	\$ 177,442.00	3/26/2012	10/15/2012	2012	TBD	•The scope of this project is to build a new playlot. Associated Path of Travel upgrades including signage will also be completed.	8
Till Math and Science	All-Bry Construction	2300440	JOC	\$ 55,397.75	3/30/2012	5/7/2012	2012	TBD	•The scope of this project is to build a new playlot. Associated Path of Travel upgrades including signage will also be completed.	8
Woodson South School	All-Bry Construction	2308068	BID	\$ 361,882.00	4/23/2012	9/30/2012	2012	TBD	•The scope of this project is to build a new playlot. Associated Path of Travel upgrades including signage will also be completed.	7
				\$						
				\$						136,197,243.64

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Reasons:

1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior Conditions
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational Portfolio Strategy
8. Support for other District Initiatives
9. External Funding Provided

May Change Order Log

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School	Project Number	Original Contract Amount	Vendor	Change Order Descriptions	Current Change Order Amount	Sub Total	Previous Approved Changes	Revised Contract Amount	Total % of Contract
Chicago High School for the Arts (Former Doolittle West)	2011-26491-CSP	\$3,575,344	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	<p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Furnish and install new sound, lighting, and rigging systems for the Music Hall and stage (Room 144B) in Doolittle West. Site Lighting Remove and dispose of existing accordion metal security doors and frames. Patch masonry wall as required. Provide metal panel enclosures and metal mesh enclosures at exterior of exit areas at 5 locations of Doolittle West. Provide 2 exhaust fans and duct work to exterior wall. Remove and patch existing plaster ceiling as required to accommodate mechanical work. Core existing masonry wall to accommodate new louver. See drawings attached. Repair existing exhaust fans for existing Boys and Girls toilet rooms in basement (CPS request) Provide new AX-DV AI phone to include front door and back door stations and the master station at designated desk in main office. 	\$168,145	\$376,339	\$705,304	\$4,656,987	24.43%
Phillips High School	2010-46261-CSP	\$3,191,901	Chicago Commercial Contractors, LLC	<p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Provide for accelerated schedule for epoxy flooring installation due to discovered conditions found in Bulletin #29 (deteriorated wall base). 	\$69,000	\$69,000	\$451,852	\$3,712,753	16.32%
Harian Academy High School	2010-1350-PLS	\$849,000	Miller	<p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Obtain permit for the replacement of the marquee sign. 	\$466	\$466	\$128,533	\$977,999	15.19%
Juarez High School	2011-46421-CAR	\$761,103	OCA Construction, Inc.	<p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Trace/fast/reroute data lines at concentrator boxes over labor day weekend. Lines were discovered to be spliced from other c-boxes. Relocate new marker/backboards to avoid conflict with existing FA devices. Cut down closet door at culinary arts room to allow for door to clear new floor tile. New marker/backboards conflict with existing FA devices. Existing door at culinary arts does not clear thicker flooring material. 	\$2,252	\$2,752	\$100,790	\$864,645	13.54%
Thorp School (James)	2011-25601-BRM	\$403,554	Chicago Commercial Contractors, LLC	<p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> This is a credit for unused allowances for this project. (please See CM COR number 00008 for more information) 	(\$5,847)	(\$5,847)	\$56,799	\$454,506	12.63%
Curtis School	2008-3160-BLR	\$1,981,000	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	<p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> Extend ductwork in south plenum hot deck of 2 zones 	\$1,819	\$1,819	\$236,230	\$2,219,049	12.02%

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School	Project Number	Original Contract Amount	Vendor	Current Change Order Amount	Sub Total	Previous Approved Changes	Revised Contract Amount	Total % of Contract
Pastour School	2011-24851-MCR	\$6,449,000	All-Bry Construction	\$248,512	\$248,512	\$500,412	\$7,197,923	11.61%
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> This is for additional concrete repair work that was discovered while performing the scope concrete repair work (Please COR 00024 in CM for more details) This work was done on a T and M and this is not the final price for this work CM and AOR are quantifying the T and M tickets This is for the repair of deteriorated concrete joists in the Auditorium. To perform masonry repairs and in stall Dry wall on the north wall of the auditorium. 	\$188,325				
Taft High School	2010-46311-PLS	\$797,000	Miller	\$47,186	(\$11,464)	\$96,516	\$882,052	10.67%
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> Unused allowance funds credited to the project. 	(\$11,464)				
School of Leadership (at South Shore South)	2011-55081-CSP	\$4,178,716	Miller	\$5,181	\$5,181	\$389,444	\$4,573,341	9.44%
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> Provide additional wiremold and run on the perimeter walls to avoid running cables across the floor to the center of the room. Provide additional wiremold on the east wall. The existing concentrator box can handle the added load, and the power supply is adequate for this upgrade. 	\$5,181				
Disney II Magnet	2011-26921-BLR	\$3,286,000	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	\$131,509	\$131,509	\$178,347	\$3,595,856	9.43%
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> Cost proposal to demolish the existing masonry and install new steel assemblies at third floor window lintel locations (39). Rebuild of additional masonry at the parapet corners of the class room building. 	\$131,509				
Nightingale School	2011-24671-MCR	\$5,274,038	Tyler Lane Construction, Inc.	\$25,000	\$25,000	\$450,205	\$5,749,243	9.01%
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> Install conduit and control wiring from the existing fire pump controller to the existing tamper panel and reuse existing fire pump controller in lieu of purchasing a new one per base scope 	\$25,000				
Deneen School	2010-22931-CSP	\$1,000,927	Chicago Commercial Contractors, LLC	\$51,099	\$51,099	\$22,703	\$1,074,729	7.37%
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> Install temporary doors and hardware throughout school in-time for start of Track E. Provide temporary GWS enclosures to cover opening for new lockers until the specified new lockers arrive. Paint doors and locker covers. 	\$51,099				
Lawnedale Academy	2010-31161-DEM	\$1,121,688	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	(\$9,676)	(\$9,676)	\$70,358	\$1,182,370	5.41%
			<u>Change Order Descriptions</u>					
			<ul style="list-style-type: none"> credit remaining allowances in contract 	(\$9,676)				

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School	Project Number	Original Contract Amount	Vendor	Change Order Descriptions	Current Change Order Amount	Sub Total	Previous Approved Changes	Revised Contract Amount	Total % of Contract
Colman School (Closed)	2011-22781-ICR	\$2,550,000	Wight Construction (Wight & Company)	<ul style="list-style-type: none"> Contractor to provide new 3 hour damper at existing opening between electrical room and corridor. Relocate light switches from hall way to computer lab at room 101. 	\$1,923	\$3,303	\$130,038	\$2,663,341	5.23%
Clemente Academy	2011-51091-ADA	\$11,707,311	Chicago Commercial Contractors, LLC	<ul style="list-style-type: none"> Repair/replace selected portions of acoustical spline ceiling tiles in Academic and Recreation Building corridors and classrooms. Tiles were broken, stained missing and in various states of disrepair. Relocate ducts discovered above ceiling at Rec. Building 110 to allow install of masonry wall Replace deteriorated wiring feeding the escalators Fill voids after wall removal/walls were interlocked - not as drawn Install Frames at Rec. Building 005 020 	\$25,099	\$51,122	\$501,812	\$12,260,245	4.72%
Payton High School	2011-70026-MCR	\$5,025,000	F. H. Paschen, S.N. Nielsen & Assoc., Inc.	<ul style="list-style-type: none"> Remove the trap in the wall at the 2nd and 3rd floor drinking fountains. Investigate the cause of and repair the circuiting for the Auditorium lighting. Repair of canopy sheet metal closure on the West side of the school. Provide Pemko 2727 or 1719 extended thresholds with clear anodized aluminum finish at 3 pairs of exterior entry doors. 	\$8,572	\$14,572	\$181,342	\$5,220,914	3.90%
Williams School	2011-25891-CSP	\$2,447,721	Miller	<ul style="list-style-type: none"> Environmental scope was discovered when the pipe insulation was tested for drinking fountains - Provide pricing as outlined in the environmental report which is enclosed. Provide (2) AC units to replace (2) existing ones, provide new window panel, CPS brackets per keynote 26 in recreation Room 008 (this scope should have been provided originally). In addition replace existing outlet for AC unit in office 200A. Replace approx. 25 feet of existing deteriorated galvanized piping with new copper piping. 	\$50,110	\$62,462	\$21,868	\$2,532,051	3.45%
Lewis School	2011-24151-SIP	\$6,918,442	Chicago Commercial Contractors, LLC	<ul style="list-style-type: none"> T&M Discovered Condition Spandrel Shoring February and March Original Change Order for Bulletin #9 to Repair concrete lintel beams was issued to CCC, this credit was not discussed in the settlement agreement but is work that CCC will not be required to complete, thus a credit for the balance of the work not invoiced was requested from CCC. 	\$28,355	(\$134,531)	\$339,425	\$7,123,336	2.96%

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Hancock High School	2011-46021-MCR	\$7,284,455	Tyler Lane Construction, Inc.	\$11,642	\$11,642	\$158,469	\$7,454,567	2.34%
<u>Change Order Descriptions</u>				\$11,642				
<ul style="list-style-type: none"> Open up existing walls and investigate existing drain lines for blockage. 								
Raymond (Closed)	2009-5570-ADA	\$1,572,191	Chicago Commercial Contractors, LLC	\$31,251	\$31,251	\$4,129	\$1,607,571	2.25%
<u>Change Order Descriptions</u>								
<ul style="list-style-type: none"> USE ALLOWANCE: Remove and replace ceiling and section of walls in Corridor 140 to accommodate installation of new steel supports and new concrete for new interior ramp. Relocate ADA stall to furthest East stall in the Girls bathrooms. 				\$31,251				
Beethoven School	2010-25931-MCR	\$7,320,000	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	(\$50)	(\$50)	\$131,730	\$7,451,680	1.80%
<u>Change Order Descriptions</u>				(\$50)				
<ul style="list-style-type: none"> credit remaining allowances in contract 								
Armour School	2011-22061-ADA-1	\$84,173	All-By Construction	\$1,357	\$1,357	\$0	\$85,530	1.61%
<u>Change Order Descriptions</u>								
<ul style="list-style-type: none"> Provide insulation at exposed steam pipes in occupied spaces. Due to reconfiguration of spaces from ADA project, existing steam pipes were discovered to be non-insulated. 				\$1,357				
Mount Vernon School	2011-24601-MCR	\$1,959,723	Miller	\$12,991	\$12,991	\$0	\$1,972,714	1.29%
<u>Change Order Descriptions</u>				(\$12,206)				
<ul style="list-style-type: none"> Credit for Unused allowances due to CPS. 								
Dunbar High School	2011-53021-SER	\$373,490	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	(\$936)	(\$936)	\$0	\$372,555	-0.25%
<u>Change Order Descriptions</u>								
<ul style="list-style-type: none"> Credit to CPS for balance of unused allowance. 				(\$936)				
Sluder Montessori Magnet ES	2009-6340-BLR	\$3,116,000	Blinderman Construction Company	(\$14,197)	(\$14,197)	(\$7,355)	\$3,094,448	-0.69%
<u>Change Order Descriptions</u>								
<ul style="list-style-type: none"> credit remaining allowances in contract 				(\$14,197)				
Cooper School	2011-22831-FAS	\$488,156	Wight Construction (Wight & Company)	(\$13,337)	(\$13,337)	\$6,000	\$490,819	-1.47%
<u>Change Order Descriptions</u>								
<ul style="list-style-type: none"> CREDIT remaining allowances 				(\$13,337)				
ACE Tech Charter	2007-7950-BLR	\$2,200,000	Scale Construction, Inc.	(\$41,638)	(\$41,638)	\$0	\$2,158,362	-1.89%
<u>Change Order Descriptions</u>				(\$41,638)				
<ul style="list-style-type: none"> credit remaining allowances in contract 								
Total Change Orders:				\$869,702				