

**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 \$31,244,802.41 Total from App A 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 \$ 718,703 Total from CO Log as listed in the attached July 25, 2012 Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-15 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

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

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

**FINANCIAL:** Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Fund – 436, 468, 476, 477, 479, 480, 481, 482  
will be used for all Change Orders (July 25, 2012 Change Order Log); Funding source for  
new contracts is so indicated on Appendix A

Funding Source: Capital Funding

**GENERAL CONDITIONS:**

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

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

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


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

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

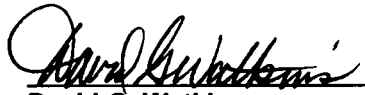
**Approved for Consideration:**

  
**Sebastien de Longeaux**  
Chief Procurement Officer

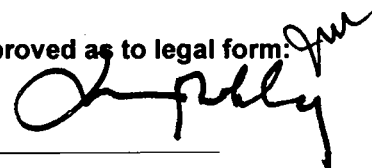
**Approved:**

  
**Jean-Claude Brizard**  
Chief Executive Officer

**Within Appropriation:**

  
**David G. Watkins**  
Chief Financial Officer

**Approved as to legal form:**

  
**James L. Bebley**  
General Counsel

**James L. Bebley**  
General Counsel

Appendix A  
July 2012

12-0725-PR19

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM.	ACTION	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Brunson School	Wight Construction (Wight & Company)	2335255	JOC	\$ 143,516.10	6/12/2012	8/12/2012	2012	AA	H	The scope of this project is to build a new playlot. Associated Path of Travel upgrades including signage will also be completed. This project will address city zoning requirements.	8
Casals School	K.R. Miller	2323682	BID	\$ 4,139,655.00	5/22/2012	11/30/2012	2012	15	20	The scope of this project includes interior renovations, exterior renovations, and site renovations. Interior renovations include refinishing instructional spaces, the gymnasium, and cafeteria. Marker boards will be refurbished in classroom spaces. Selected interior doors and associated hardware will be replaced. Exterior renovations include replacing the roof, performing selected masonry repairs, and replacing exterior doors. Site renovations consist of a new playlot and associated landscaping. The project will address city zoning requirements.	7
Chicago High School for the Arts (Former Doolittle West)	Walsh Construction Company	2327708	BID	\$ 6,824,520.00	5/30/2012	12/31/2012	2012	31	0	The scope of this project will renovate interior spaces of the Doolittle East building to provide programmatic improvements for both ChiArts and Doolittle Elementary. Interior renovations include refinishing classroom and corridor spaces, renovating interior spaces to provide specific programmatic classrooms such as science labs and art rooms. ADA renovations to toilet room spaces and Path of Travel upgrades will be completed. The project will address any remaining city zoning requirements.	7
Clinton School	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	2339435	JOC	\$ 230,356.44	6/19/2012	8/12/2012	2012	0	38	The scope of this project is to construct two playlots, provide for Path of Travel upgrades, and perform limited city zoning scope.	8
Courtenay School	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	2339471	JOC	\$ 135,066.61	6/19/2012	8/12/2012	2012	0	43	The scope of this project is to build two new playlots. Associated Path of Travel upgrades including signage will also be completed, and city zoning requirements will be addressed.	8
Crane Tech High School	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	2331498	BID	\$ 2,914,905.00	6/6/2012	10/17/2012	2012	0	30	The scope of this project includes Interior and Mechanical, Electrical and Plumbing (MEP) work. Interior renovations include major renovation of failed flooring throughout school, build out of secondary office space for shared school environment, and various other minor finish enhancements. MEP scope includes power distribution and replacement of leaking fan coils.	7
Crown Academy	Wight Construction (Wight & Company)	2337904	JOC	\$ 219,446.24	6/15/2012	8/12/2012	2012	TBD	TBD	The scope of this project is to build two new playlots. Associated Path of Travel upgrades including signage will also be completed, and city zoning requirements will be addressed.	8
Fleming Branch	OCA Construction, Inc.	2337898	JOC	\$ 2,397,934.32	6/15/2012	10/30/2012	2012	TBD	TBD	The scope of this project is to demolish the existing 4 classroom modular and provide a new 8 classroom modular to increase capacity.	7
Fuller School	IHC Construction Companies, LLC	2331499	BID	\$ 2,019,690.00	6/6/2012	12/31/2012	2012	25	3	The scope of this project consists of interior and exterior renovations. Interior renovations include painting and flooring repairs, new ceiling tiles, new student lockers, renovated bathrooms, and new emergency lighting systems. The exterior renovations include a new entrance ramp, replacing existing lexan windows, and significant masonry tuckpointing. In addition to the ADA scope noted, the project will also address city zoning requirements.	7
Hanson Park School	OCA Construction, Inc.	2337555	JOC	\$ 1,734,044.67	6/15/2012	12/31/2012	2012	TBD	TBD	The scope of this project is to renovate existing spaces to be used for Pre-K purposes. A new 2-classroom modular unit will be installed at the site, and a total of four classroom spaces (2 in the modular and 2 in the main building) will be renovated to comply with Pre-K requirements. A new playlot will be installed, and the project will address city zoning requirements.	9
Healy School	Wight Construction (Wight & Company)	2337905	JOC	\$ 185,641.86	6/15/2012	8/12/2012	2012	TBD	TBD	The scope of this project is to build two new playlots. Associated Path of Travel upgrades including signage will also be completed, and city zoning requirements will be addressed.	8

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
Jamieson School	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	2339431	JOC	\$ 247,176.17	6/19/2012	8/12/2012	2012	0 41 0 23	The scope of this project is to build two new playlots. Associated Path of Travel upgrades including signage will also be completed, and city zoning requirements will be addressed.	8
Lathrop School	Tyler Lane Construction, Inc.	2331501	BID	\$ 3,910,249.00	6/6/2012	12/2/2012	2012	10 13 0 15	The scope of this project consists primarily of ADA accessibility renovations. Renovations include rebuilding the main entry, providing a new 3 stop elevator, replacing all corridor doors and hardware, new drinking fountains, toilet room renovations, modifying the kitchen server for accessibility, modifying the fire alarm, and providing ADA signage. Other renovations include painting classrooms and providing new marker boards, scraping and repainting the gym, and upgrading one classroom to a computer lab. Exterior renovations include replacing some roof sections over the gym, cafeteria, and entrance canopies. The project will address city zoning requirements.	7
Murray Academy	Blinderman Construction Company	2323657	BID	\$ 3,334,728.00	5/22/2012	12/31/2012	2012	27 2 0 8	The scope of this project includes replacing the roof and windows, improving the capacity of the cooling system and extending cooling to the main building from the addition, and interior refinishing areas affected by the unit ventilator and window upgrades. The project will address ADA and city zoning requirements.	4
National Teachers Academy	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	2339436	BID	\$ 309,915.00	6/19/2012	9/30/2012	2012	10 16 0 6	The scope of this project is to address areas of failing terrazzo floors, determining the cause of the failures and repairing as necessary.	7
Piccolo Elementary School	Wight Construction (Wight & Company)	2326347	BID	\$ 2,497,958.00	5/25/2012	11/30/2012	2012	10 21 0 7	The scope of this project includes select lighting replacement, emergency lighting, a new generator, locker replacement, refinishing classroom and corridor finishes, toilet room painting, auditorium renovation, gyms and lunchrooms finishes. A new playlot will be built, and the project will address city zoning requirements.	7

\$ 31,244,802.41

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

July Change Order Log

School	Project Number	Original Contract Amount	Vendor	Current Change Order Amount	Sub Total	Previous Approved Changes	Revised Contract Amount	Total % of Contract
Curtis School	2010-23061-CSP	\$3,574,577	Chicago Commercial Contractors, LLC	(\$504)	(\$504)	\$1,019,817	\$4,593,890	28.52%
<u>Change Order Descriptions</u>								
			• CREDIT Unused allowances	(\$504)				
Pasteur School	2011-24851-MCR	\$6,449,000	Al-Bry Construction	\$162,733	\$162,733	\$773,376	\$7,385,109	14.52%
<u>Change Order Descriptions</u>								
			• Upon removal of the existing masonry at intel locations along the east and west sides of the main building, it was discovered that the existing concrete beams exhibited deterioration including, spalled and delaminated concrete, exposed and corroded stirrups, cracking and recessed and roughend concrete surfaces.	\$162,733				
Juarez High School	2011-46421-CAR	\$761,103	OCA Construction, Inc.	\$3,732	\$3,732	\$103,542	\$868,377	14.09%
<u>Change Order Descriptions</u>								
			• Reimbursement for multiple mobilizations for connection of owner-supplied equipment.	\$3,732				
Nightingale School	2011-24671-MCR	\$5,274,038	Tyler Lane Construction, Inc.	\$215,000	\$215,000	\$475,205	\$5,964,243	13.09%
<u>Change Order Descriptions</u>								
			• Added concrete repair scope per Bulletin 52 dated 11.18.11	\$205,000				
			• Rework concrete and asphalt at trash enclosure pad to provide proper slopes.	\$10,000				
Dvorak Academy	2011-26051-BLR	\$3,419,000	Al-Bry Construction	\$7,668	\$7,668	\$318,077	\$3,744,745	9.53%
<u>Change Order Descriptions</u>								
			• Provide second expansion tank to supplement existing new tank. New tank is to be the same make, model, and sized at 132 gallons (B-500). Tie into the same piping from the system.	\$6,168				
			• Emergency Leak Repairs to existing roof drain piping that was leaking from lead joints. Re-caulk lead joints and informed school to check lead joints for leaks after the next rainfall. One of the three joints held, but two of the remaining lead joints needed to be melted out and the oakum replaced and the lead and caulk needed to be reapplied.	\$1,500				
School of Leadership (at South Shore South)	2011-55081-CSP	\$4,178,716	Miller	(\$1,660)	(\$1,660)	\$394,625	\$4,571,681	9.40%
<u>Change Order Descriptions</u>								
			• Provide credit for unused allowance dollars.	(\$1,660)				
Simpson Academy	2011-49051-CSP	\$2,250,195	Miller	\$74,871	\$74,871	\$119,384	\$2,444,451	8.54%
<u>Change Order Descriptions</u>								
			• Schedule acceleration costs	\$72,737				
			• Relocate city tie for fire alarm.	\$2,134				

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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
Hanson Park School	2011-24461-BLR	\$6,426,000	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	\$20,984	\$66,898	\$372,307	\$6,865,205	6.83%
<u>Change Order Descriptions</u>								
			<ul style="list-style-type: none"> <li>Relocate (19) temperature sensors to better control the temperature in the space. AOR - Error: New sensors were installed in existing locations, these existing location have resulted in poor control during cold weather.</li> <li>Remove combustion air intake and provide direct vent for the boilers. AOR-Error: T&amp;B determined that existing room fan is delivering less than half of the required airflow.</li> <li>1.) Upgrade Bulletin #05 sewer pipe size.</li> <li>2.) Repair leaking gas pipe at meter.</li> <li>Replace roof drains clogged from existing tar build up. Also clean and repair faucet and flush valve due to shutting down domestic water line and to remove leaking vacuum breaker that was not used. Discovered Condition.</li> <li>Additional Roof Ladder Supports. AOR - Error: Drawings show a masonry detail when it should had shown a detail for metal cladding. Additional steel supports, backing and flashing are required.</li> <li>Revise Pump Sequence (annex). Discovered Condition: This cost is to modify the sequence of operation to the pumps to stop issues with cold rooms. This work includes modification of control valves, rewiring / recommissioning of heat pumps.</li> <li>Provide EM fixture in Annex/ Boys washroom. AOR-Omission: EM fixture in this location is part of CFS standards.</li> <li>Additional bollard to discourage unauthorized vehicles from driving on concrete pad off of parking lot. AOR - Error: (2) bollards have been approved as part of Bulletin #18, this cost is for (1) additional bollard that is required to effectively block off this area.</li> <li>Relocate (3) temperature sensors. Owner Directed: to identify cause of school complaints of uncomfortable temperatures.</li> </ul>					
Clemente Academy	2011-51091-STR	\$1,633,482	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	\$8,078	\$8,078	\$101,879	\$1,743,440	6.73%
<u>Change Order Descriptions</u>								
			<ul style="list-style-type: none"> <li>As demolition of existing lower level ceilings has been performed, areas of structural decay, due to water infiltration, have been discovered. These areas are in addition to structural repair already designated in the contract documents. Ceiling demolition has also revealed obstructions such as ductwork and infill walls that block required repair of the structural deck.</li> </ul>	\$8,078				

July Change Order Log

School	Project Number	Original Contract Amount	Vendor	Change Order Descriptions	Current Change Order Amount	Sub Total	Previous Approved Changes	Revised Contract Amount	Total % of Contract
Schurz High School	2006-1530-BLR	\$10,445,000	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	<ul style="list-style-type: none"> <li>Take 2nd pre-reads at AHU-1 thru AHU-7 after sheave adjustment.</li> <li>Smoke test AHU 1,2,3,4,5. Owner Directed: Test will identify rooms served by uncontrolled openings, identifying additional openings that need to be under control and require new actuators / dampers.</li> <li>Install Basement Cleanouts. School request to assist after boiler blow down.</li> <li>Add Unit Heater in boiler room.</li> <li>Provide ductwork, dampers and grilles in locations indicated by MSK-7. Provide air transfer grille and fire damper for boys toilet room exhaust. Add steam fin tube in unheated vestibule recessed heater location. Provide supply ductwork and diffuser to Office 332.</li> <li>Provide new ADA room numbers on BAS graphic screens</li> </ul>	\$13,521 \$10,577 \$2,503 \$26,664 \$19,489	\$79,856	\$489,532	\$11,014,388	5.45%
Pritzker School	2011-25871-BLR	\$2,991,000	Miller	<ul style="list-style-type: none"> <li>Increase the chiller/masonry enclosure from 44'-8"X17'-4" to 46'-0"X18'-8".</li> </ul>	\$18,263	\$18,263	\$135,368	\$3,144,631	5.14%
Clemente Academy	2011-51091-ADA	\$11,707,311	Chicago Commercial Contractors, LLC	<ul style="list-style-type: none"> <li>Provide pull boxes and access panels on 3rd floor escalator to expedite bringing electrical power to motors.</li> <li>Provide wiring at sinks as indicated in Note 2 on detail 2 on sheet E6.2 and pencil drawings P0.1 and P0.1A through P1.14A. All wiring to be in conduit as required by the project specifications.</li> <li>During demolition of the slab and walls at the elevator shaft, conduit was discovered. Relocate 1 conduit conflicting with elevator exhaust duct shaft. Relocate 3 conduits conflicting with second floor landing doors.</li> </ul>	\$8,796 \$19,500 \$3,228	\$31,523	\$552,934	\$12,291,768	4.99%
Payton High School	2011-70020-MCR	\$5,025,000	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	<ul style="list-style-type: none"> <li>Provide modifications to doors 107A, 117B, 230A and 420A.</li> </ul>	\$17,852	\$17,852	\$195,914	\$5,238,766	4.25%
Colman School (Closed)	2011-22781-ICR	\$2,719,212	Wight Construction (Wight & Company)	<ul style="list-style-type: none"> <li>Add smoke detector to MDF room and hard wire to existing fire alarm system.</li> <li>Contractor to issue credit for gymnasium interior scope, including all work indicated on sheet A.1.3 including ceiling and wall plaster repair and painting, and all associated environmental work. Contractor also to credit all similar work at room 316 off gymnasium. Contractor still must remove existing hydraulic damper in attic space at new roof ventilating unit.</li> </ul>	\$2,341 (\$32,292)	(\$29,951)	\$135,595	\$2,824,855	3.89%

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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
Lincoln Park High School	2011-46321-ADA	\$7,924,000	Blinderman Construction Company	\$2,610	\$37,144	\$219,577	\$8,180,721	3.24%
<u>Change Order Descriptions</u>								
			<ul style="list-style-type: none"> <li>Furnish S.S. guardrails at sides of auditorium as indicated per attached sketch.</li> <li>Remove existing countertop and back splash to the nearest seam location. Construct new accessible counter and cabinets. Install new countertop surface material and backsplash in remaining "filler" locations. Remove existing transit counter material as directed by ATC Associates.</li> <li>Furnish 4 solid spandrel panels to accept new louvers in existing curtain wall.</li> <li>Install T-stat on opposite side of entry. Run pneumatic piping over head exposed.</li> <li>Relocation of the existing steam supply riser in Room 121A.</li> <li>Investigate existing storm sewer lines. Video and rod out lines to City tie.</li> <li>Add Fire Alarm relocation/modification work so as to complete Bulletin 4 work (Additional security doors at Boys &amp; Girls Gymnasium).</li> <li>Demolish existing masonry up to new door frame opening height. Install steel lintel. L4" x 3 1/2" x 3/8" LLV. 1 per each masonry wythe. Minimum bearing of 6" each side.</li> <li>Furnish additional ductwork so as penetrate wall in lieu of ceiling in Room 176G. Replacement of demolished ductwork &amp; registers in basement at Elevator B. Fabricate new ductwork and fittings in room 125 so as to avoid existing vertical shaft interference.</li> <li>Modification of ductwork in Room 134C to allow the ducts to pass under the existing beams.</li> </ul>					



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Williams School	2011-25691-CSP	\$2,447,721	Miller	<p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> <li>• Provide new fixture type F3 and wall pack per the enclosed sketch.</li> <li>• It was discovered during the removal of the lower level slab for new LULA and trench for drain lines that there were additional footings beneath the slab. The additional removal was unforeseen.</li> <li>• Provide (1) exit sign in vestibule 1, 2 &amp; 3. Provide (1) exit sign on 3rd floor by stair 4-3. Engineering drawings did not cover this scope.</li> <li>• Replace two exit signs with new ones. The engineering drawings not include replacement of (2) exit signs in stair 4-3.</li> <li>• Classroom 207: Provide (7) duplex outlets and (7) data drops. New teacher's drop location and additional power at printer per the enclosed sketch ESK-05</li> <li>• Office 200: Provide a duplex, voice and data per the enclosed sketch ESK-06.</li> <li>• Provide new 220V outlet at the location shown on enclosed plan.</li> <li>• Provide window door kit at existing door to match door type D2 at room 334. (Urban Prep purchased the window door kit, only labor is being provided).</li> <li>• Remove existing abandoned water heater and cap associated plumbing. This unused water heater in the path of new work.</li> <li>• Remove existing discovered electrical panel, provide new junction box above ceiling for extension of cabling to new electrical panel and location.</li> <li>• Provide hold open device for 3rd door (single door) at each floor on North stair. Engineering drawings did not indicate this.</li> <li>• CREDIT: Provide credit for changing all tapered insulation to flat insulation anywhere the existing roof structure is sloped. Provide insulation to match the description shown on the roof drawings A150-A153. The existing roofing structure was field verified to be 3/16 +/- slope by the general contractor.</li> </ul>	\$1,191	(\$56,072)	\$84,330	\$2,475,979	1.15%
Lafayette School	2011-24121-CSP	\$1,543,808	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	<p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> <li>• Fire Alarm City Tie relocation. Code Compliance: Existing box is a green exterior box located in the Building Engineers office. The City required the box be changed to a red surface mounted manual activated City Fire Alarm Box.</li> </ul>	\$1,653	\$1,653	\$15,478	\$1,560,938	1.11%
Stowe School	2010-25521-KTC	\$500,018	Miller	<p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> <li>• Credit for unused allowance.</li> </ul>	(\$365)	(\$365)	\$5,497	\$505,150	1.03%
CPS Central Offices	2011-11910-MEP	\$1,069,000	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	<p><u>Change Order Descriptions</u></p> <ul style="list-style-type: none"> <li>• Abatement of 20th floor piping</li> </ul>	\$9,463	\$9,463	\$0	\$1,078,463	0.89%

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Morgan Park High School	2012-46251-SIP	\$21,101,910	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	\$160,574	\$160,574	\$0	\$21,262,484	0.76%	
			<u>Change Order Descriptions</u>						
			<ul style="list-style-type: none"> <li>Bulletin #010- Added Abatement in NB.</li> <li>At all unit ventilator (UV) locations remove UV back panels and thoroughly inspect UV and associated piping for presence of asbestos and provide removal and disposal of any discovered asbestos.</li> <li>At limited use limited access elevator (LULA) location provide removal and disposal of existing asbestos floor tile and associated mastic. At Mechanical Room 131 plaster walls/ceilings and duct/fan housing provide mitigation and/or abatement of existing lead based paint (LBP) and remove/dispose LBP waste.</li> <li>Patch and repair any remaining existing damaged ACM pipe insulation in South Air Tunnel 004B.</li> </ul>	\$122,339	\$19,021	\$18,657	\$557		
Galileo Academy	2012-29141-ADA	\$2,698,700	CMM Group, Inc.	\$13,955	\$13,955	\$0	\$2,712,655	0.52%	
			<u>Change Order Descriptions</u>						
			<ul style="list-style-type: none"> <li>During excavation of the new elevator pit 2 plumbing lines were damaged. The existing lines are not indicated on existing drawings or in the "Sewer Inspection Report". Please provide pricing to tie the 2 lines into the existing catch basin located west of the new elevator pit. Match pipe material and remove and re-install paving as required. See attached sketch.</li> <li>The existing chase size must be reduced to accommodate the existing dimensions. Instead of using an access panel with the 4" sensors we must use the 12" sensor panels to allow access to valves.</li> <li>Plumbing Drawing P.1A Shows an existing 2" line on the south wall of room 005. It also shows an existing underground 4" line running north to the chase wall, we demo part of the south wall and the 2" pipe was not there. We opened the floor clean out and the floor pipe does not go south it has a ninety elbow that turns north.</li> </ul>	\$7,043	\$5,345	\$1,566	\$26,037	\$5,175,652	0.34%
Christopher School	2011-30031-MCR	\$5,158,159	Chicago Commercial Contractors, LLC	(\$8,544)	(\$8,544)	\$0	\$7,220,032	0.15%	
			<u>Change Order Descriptions</u>						
			<ul style="list-style-type: none"> <li>Provide credit for unused allowance.</li> </ul>						
Steinmetz High School	2008-1560-BLR	\$7,209,000	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	\$11,032	\$11,032	\$0	\$7,220,032	0.15%	
			<u>Change Order Descriptions</u>						
			<ul style="list-style-type: none"> <li>Modify ship's ladder at the Boiler Room. Modify top landing to reduce step / height and modify top landing guardrail to provide a 3'-6" total height.</li> </ul>	\$11,032					
DuSable Campus	2011-46541-MCR	\$12,540,000	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	(\$1,681)	(\$1,681)	(\$8,000)	\$12,530,319	-0.08%	
			<u>Change Order Descriptions</u>						
			<ul style="list-style-type: none"> <li>ALLOWANCE - drain repairs in room 340</li> <li>Credit See CM "Bltn#24 Window Flashing @ roof j" for more details</li> </ul>	\$2,191	(\$3,872)	\$22,234	\$1,537,528	-0.19%	
Lozano Branch	2010-24102-MCR	\$1,540,383	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	(\$25,088)	(\$25,088)				
			<u>Change Order Descriptions</u>						
			<ul style="list-style-type: none"> <li>CREDIT: Reduction to zero out balance left on Allowances due back to Owner.</li> </ul>	(\$25,088)					

July Change Order Log

12-0725-PR19

School	Project Number	Original Contract Amount	Vendor	Current Change Order Amount	Sub Total	Previous Approved Changes	Revised Contract Amount	Total % of Contract
Montefiore Special School	2011-30041-CSP	\$1,337,516	Miller		(\$52,725)	\$5,000	\$1,289,791	-3.57%
<u>Change Order Descriptions</u>								
			• CREDIT - Provide credit for unused allowance dollars.	(\$52,725)				
Clemente Academy	2011-51091-MCR	\$327,059	F.H. Paschen, S.N. Nielsen & Assoc., Inc.		(\$25,000)	\$0	\$302,059	-7.64%
<u>Change Order Descriptions</u>								
			• CREDIT - Provide credit for unused allowance dollars	(\$25,000)				
<b>Total Change Orders:</b>					<b>\$718,703</b>			