

**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 \$4,124,069.00 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 \$275,220.45 as listed in the attached July 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 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:**

  
\_\_\_\_\_  
**Barbara Byrd-Bennett**  
Chief Executive Officer

**Within Appropriation:**

Approved as to legal form:   
  
\_\_\_\_\_  
**James L. Bebley**  
General Counsel

Appendix A  
July 2013

13-0724-PR10

REASONS FOR PROJECT

PROJECT SCOPE AND NOTES

FISCAL AFFIRM. ACTION

FISCAL YEAR

ANTICIPATED COMPLETION DATE

AWARD DATE

CONTRACT AWARD

CONTRACT #

CONTRACT METHOD

CONTRACTOR

SCHOOL

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	FISCAL AFFIRM. ACTION	ACTION	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Greeley School	Reliable & Associates	2537627	BID	\$ 74,305.00	6/11/2013	8/12/2013	2013	0	20	0	0	26	8	Provide new 3-5 play structure, including poured-in-place rubberized surface and playlot structures. Project includes accessibility improvements but not limited to: Concrete sidewalks and ADA parking signage.	
Harper School	K.R. Miller Contractors, Inc.	2538066	BID	\$ 557,000.00	6/11/2013	8/12/2013	2013	36	0	0	0	2	1	Demolish top of chimney, repair remaining masonry, install stainless steel liner.	
Irving School	Reliable & Associates	2538075	BID	\$ 273,888.00	6/11/2013	8/5/2013	2012	15	0	0	0	85	4	Repair the spalled concrete around the entire perimeter of the building (demolition of spalled and deteriorated area and repair).	
Kelly School	Friedler Construction Co.	2539775/ 2539776	BID	\$ 763,800.00	6/13/2013	8/12/2013	2013	0	0	0	0	26	5	Re-activate the existing "cannibalized" chiller and extend the existing chilled water piping, currently capped in the basement of the main building, to the lunch room and auditorium air handling units. Refurbish and add a cooling coil to the existing two (2) air handling units (AHUs) and interface the complete chilled water system with the existing BAS located in the addition. Due to the lack of proper insulation on the existing ductwork related to these two units, provide dehumidification only (supplying air at temperatures above 60 Deg F to avoid condensation of on the surfaces of the existing air supply ductwork).	
Lawrence School	Elanar Construction Company	2534547	BID	\$ 38,400.00	6/5/2013	8/5/2013	2012		N/A				8	Discovered condition of a broken 6" existing sewer line, approximately 108 feet west of the new asphalt and 141 feet west of the new playlot.	
Noble Street Charter School- Chicago Bulls College Prep Campus	Tyler Lane Construction, Inc.	2538913	BID	\$ 1,132,596.00	6/12/2013	8/19/2013	2012	0	55	0	0	18	8	The school currently has site drainage issues that are result of the building roof runoff and site drainage converging to one site drain. The scope will include sewer rerouting of the lines serving the NW lightwell and the parking lot. Additionally, there will be masonry work at all 4 lightwells. This scope will divert the site drainage away from the site making the existing site drainage solely for the roof runoff.	
Plamondon School	K.R. Miller Contractors, Inc.	2541015	BID	\$ 427,000.00	6/14/2013	8/12/2013	2013	34	4	0	0	3	1	Demolish and rebuild top portion of chimney, repair remaining masonry, install stainless steel liner.	
Prosser School	K.R. Miller Contractors, Inc.	2527681	BID	\$ 829,000.00	5/23/2013	8/12/2013	2012	6	8	0	0	42	4	Work is limited to roof related issues. The roof system materials appear to contain levels of moisture which exceed accepted standards. Numerous splits were found in various areas of the roof. Water has infiltrated the roof system and has contaminated the insulation.	
Sullivan School	Elanar Construction Company	2534545	BID	\$ 28,080.00	6/5/2013	8/5/2013	2012		N/A				8	Replace approximately 36 LF of sewer pipe due to a discovered condition of a collapsed sewer pipe. This pipe is the sewer lateral that ties into the city main and feeds the school site. Excavation is required resulting in asphalt sidewalk & sod replacement.	

\$ 4,124,069.00

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

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>STEM Magnet Academy</b>									
2012 STEM Magnet MEP	Wight & Company	2012-22711-MEP	\$86,366.14	3	\$36,897.26	\$123,263.40	42.72%		
	Change Date	App Date	Change Order Descriptions						
	05/01/13	05/15/13	Provide new air exhaust ducts and improve current ducts.						
<b>Beulah Shoemsmith School</b>									
2013 Shoemsmith LTG	Imperial Lighting Maintenance Co.	2013-25371-LTG	\$7,619.18	2	\$2,926.11	\$10,545.29	38.40%	2495749	11-0525-PR8
	Change Date	App Date	Change Order Descriptions						
	05/28/13	05/28/13	A few additional audit items were discovered while in Shoemsmith School completing the punch list work.						
<b>Emil G Hirsch Metropolitan High School</b>									
2013 Hirsch LTG	Broadway Electric	2013-47031-LTG	\$265,183.00	2	\$84,175.00	\$349,358.00	31.74%	2515004	11-1214-PR4
	Change Date	App Date	Change Order Descriptions						
	06/06/13	06/11/13	Additional fixtures in rooms previously not found, locked, or not identified.						
<b>Arthur A Libby School</b>									
2013 Libby LTG	Broadway Electric	2013-24171-LTG	\$75,151.00	1	\$18,052.00	\$93,203.00	24.02%	2527684	11-1214-PR4
	Change Date	App Date	Change Order Descriptions						
	05/20/13	06/04/13	Missed Scope by AOR.						
<b>Newton Bateman Elementary School</b>									
2012 Bateman LTG	Quantum Crossings, LLC.	2012-22171-LTG	\$68,263.24	4	\$15,359.66	\$83,622.90	22.50%	2463595	12-0222-PR10
	Change Date	App Date	Change Order Descriptions						
	05/28/13	05/31/13	Provide second shift work to complete the project.						
<b>Project Totals</b>									
								2495318	\$33,435.64
								2463595	\$68,323.00
								2495318	\$18,052.00
								2463595	\$18,052.00
								2495318	\$2,866.94
								2463595	\$2,866.94

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School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Salmon P Chase School</b>									
2013 Chase LTG	Anchor Mechanical, Inc.	2013-22701-LTG	\$35,363.00	3	\$7,905.84	\$43,268.84	22.36%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	06/03/13	06/03/13	The exit signs were not included in the bulletin.					2517943	13-0227-PR6
								Discovered Conditions	\$3,117.43
								<u>Project Total</u>	\$3,117.43
<b>Noble Street Charter High School - Chicago Bulls College Prep Campus</b>									
2012 Noble St. Bulls MCR-1	Wight & Company	2012-66572-MCR-1	\$69,532.69	3	\$15,466.43	\$84,999.12	22.24%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	06/03/13	06/04/13	Due to an unexpected pipe collapse, repair work will start later than anticipated.					2507266	12-1024-PR8
	06/12/13	06/13/13	The CPS consultant Flood Labs tested the existing soil beneath the demolished concrete paving and found it to be in poor condition. They recommended that another 12 inches of soil be removed.					Discovered Conditions	\$4,869.85
								Discovered Conditions	\$5,700.00
								<u>Project Total</u>	\$10,569.85
<b>Walter Q Gresham School</b>									
2012 Gresham LTG	ECO Lighting Services & Technology	2012-23451-LTG	\$110,250.00	2	\$22,501.72	\$132,751.72	20.41%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/29/13	05/15/13	Provide pricing to fit additional exit signs.					2341002	
								Omission - AOR	\$3,098.23
								<u>Project Total</u>	\$3,098.23
<b>Theodore Herzl School</b>									
2012 Herzl MCR	F.H. Paschen, S.N. Nielsen & Assoc	2012-23771-MCR	\$6,871,000.00	101	\$1,224,823.20	\$8,095,823.20	17.83%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/06/13	05/22/13	Provide a credit for work which was not completed in Gym 330, 2 locations. Patch, sand, repair, and paint where plates were to be installed.					2306871	09-0722-PR8
								Owner Directed	(\$431.00)
								<u>Project Total</u>	(\$431.00)

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Patrick Henry School</b>									
2012 Henry LTG	Quantum Crossings, LLC.	2012-23731-LTG	\$87,770.59	3	\$12,323.40	\$100,093.99	14.04%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/28/13	05/31/13	Provide second shift work as needed to complete project.					2495252	12-0222-PR10
								Owner Directed	\$3,276.50
								<u>Project Total</u>	<u>\$3,276.50</u>
<b>Theodore Roosevelt High School</b>									
2013 Roosevelt LTG-1	J M Polcurr, Inc.	2013-46271-LTG-1	\$109,483.24	4	\$12,221.53	\$121,704.77	11.16%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/16/13	05/16/13	Contractor shall provide additional kits in order to retrofit all cafeteria light fixtures.					2523037	11-1214-PR4
								Error - Architect	\$8,538.57
								<u>Project Total</u>	<u>\$8,538.57</u>
<b>Grover Cleveland School</b>									
2013 Grover Cleveland LTG	Anchor Mechanical, Inc.	2013-22741-LTG	\$87,228.43	3	\$9,223.11	\$96,451.54	10.57%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/15/13	05/17/13	The Auditorium light fixtures are on the second floor and require additional scaffolding.					2495751	11-1214-PR4
								Discovered Conditions	\$7,930.00
								<u>Project Total</u>	<u>\$7,930.00</u>
<b>William H Prescott School</b>									
2012 Prescott LTG	Quantum Crossings, LLC.	2012-25021-LTG	\$53,124.56	2	\$5,362.37	\$58,486.93	10.09%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/07/13	05/15/13	Removal of wireless ceiling sensors.					2416287	12-0222-PR10
								Other	\$3,314.55
	06/07/13	06/07/13	Provide second shift work as needed to complete project.					2534550	13-0227-PR6
								Owner Directed	\$2,047.82
								<u>Project Total</u>	<u>\$5,362.37</u>

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School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Enrico Tonti School</b>									
2013 Tonti NPL	All-Bry Construction Company	2013-25631-NPL	\$102,826.60	3	\$10,012.03	\$112,838.63	9.74%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/23/13	05/29/13	Brick pavers along sidewalk have depressed areas for potential ponding, tripping hazards and ADA issues. Remove and salvage brick pavers as dimensioned. Replace/match existing paver type and patterns. Match brick paver grades. Extend concrete removal and repair work to the southwest corner of the building.					2514704	12-1024-PR8
	05/23/13	05/29/13	Stainless steel back plate at new fountains. On elevation view of print on plate is shown. Mis-coordination of documents.					Omission - DM	\$6,878.56
	05/23/13	05/28/13	Mechanical re-compacting of stone after auguring by KaBoom. Needed to avoid warranty issues with soft surface of playground.					Omission - AOR	\$1,901.11
								Owner Directed	\$1,232.36
									<u>Project Total</u>
									\$10,012.03
<b>Theodore Roosevelt High School</b>									
2012 Roosevelt MCR/CAR	Tyler Lane Construction, Inc.	2012-46271-MCR	\$16,706,278.00	30	\$1,472,798.84	\$18,179,076.84	8.82%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/21/13	05/28/13	Various upgrades and improvements in classrooms including door work, ceiling improvements, painting, and wall construction.					2306872	
	05/13/13	05/28/13	Remove existing side inlet currently serving as a cleanout at (3) storm drain pipe locations. Provide new cast iron fitting.					Owner Directed	(\$11,568.00)
								Discovered Conditions	\$28,410.00
									<u>Project Total</u>
									\$16,842.00
<b>Francis W Parker Community Academy</b>									
2013 Parker LTG	Imperial Lighting Maintenance Co.	2013-31181-LTG	\$113,589.45	4	\$9,966.25	\$123,555.70	8.77%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/20/13	05/20/13	Provide additional fixture replacement in Parker Annex. Provide additional lens replacement in classroom fixtures.					2523498	13-0227-PR6
								Discovered Conditions	\$4,437.23
									<u>Project Total</u>
									\$4,437.23
<b>Alice L Barnard Computer Math &amp; Science Center</b>									
2013 Barnard LTG	ECO Lighting Services & Technology	2013-22131-LTG	\$30,393.68	1	\$2,345.64	\$32,739.32	7.72%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/29/13	06/05/13	Provide 4 additional fixtures. Provide and install 30 additional lenses.					2527579	13-0227-PR6
								Omission - AOR	\$2,345.64
									<u>Project Total</u>
									\$2,345.64

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Cyrus H McCormick School</b>									
2013 McCormick LTG	2013-24431-LTG	Imperial Lighting Maintenance Co.	\$115,102.82	5	\$8,813.68	\$123,916.50	7.66%	Reason Code 2530172	13-0227-PR6
Change Date	App Date	Change Order Descriptions						Discovered Conditions	\$1,345.36
05/29/13	06/04/13	Various installs including sensors and fixtures.						Project Total	\$1,345.36
<b>Arthur Dixon School</b>									
2012 Dixon BLR	2012-22971-BLR	All-Bry Construction Company	\$5,199,000.00	30	\$381,971.20	\$5,580,971.20	7.35%	Reason Code 2298738	11-0525-PR8
Change Date	App Date	Change Order Descriptions						Discovered Conditions	\$20,000.00
05/03/13	05/28/13	Provide a new electrical panel / circuit breaker to be installed in existing switchboard.						Project Total	\$20,000.00
<b>Philip D Armour School</b>									
2011 Armour ADA	2011-22061-ADA	Scale Construction	\$3,060,598.00	19	\$211,828.61	\$3,272,426.61	6.92%	Reason Code 2094883	
Change Date	App Date	Change Order Descriptions						Site Inspect Direction	\$48,170.80
01/19/12	06/07/13	Install plywood base over spalled masonry, door sweeps, exhaust ducts above fume hoods with drywall, other various upgrades and improvements.						Project Total	\$48,170.80
<b>Eliza Chappell Elementary School</b>									
2013 Chappell LTG	2013-22681-LTG	ECO Lighting Services & Technology	\$57,796.96	2	\$3,937.72	\$61,734.68	6.81%	Reason Code 2483355	
Change Date	App Date	Change Order Descriptions						Omission - AOR	\$735.50
06/01/13	06/05/13	Discrepancy between bid docs and existing conditions.						Project Total	\$735.50
<b>Jordan Community School</b>									
2012 Jordan LTG	2012-22811-LTG	Quantum Crossings, LLC.	\$73,702.32	3	\$4,893.99	\$78,596.31	6.64%	Reason Code 2495251	12-0222-PR10
Change Date	App Date	Change Order Descriptions						Owner Directed	\$3,378.89
05/28/13	05/31/13	Provide second shift work as needed to complete project.						Project Total	\$3,378.89



**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Jackie R Robinson									
2013 Robinson LTG	2013-26061-LTG								
	Broadway Electric		\$38,328.00	1	\$2,385.00	\$40,713.00	6.22%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/08/13	05/15/13	Missed scope by AOR.					2462871	11-1214-PR4
								Omission - AOR	\$2,385.00
								<u>Project Total</u>	\$2,385.00
Bowen Environmental Studies High School									
2013 Bowen LTG	2013-55031-LTG								
	Broadway Electric		\$226,787.00	3	\$13,197.00	\$239,984.00	5.82%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/25/13	05/16/13	Discrepancy between bid docs and field conditions.					2459484	11-1214-PR4
								Omission - AOR	\$12,757.00
								<u>Project Total</u>	\$12,757.00
Mount Vernon Elementary School									
2012 Mount Vernon MCR	2012-24601-MCR								
	All-Bry Construction Company		\$4,099,000.00	18	\$224,000.14	\$4,323,000.14	5.46%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/10/13	05/16/13	Five areas on school's foundation which were to receive exterior waterproofing and epoxy injection at existing foundation walls, waterproofing and insulation and epoxy crack injection.					2298740	11-0525-PR8
								Owner Directed	(\$2,576.00)
								<u>Project Total</u>	(\$2,576.00)
Carver Military High School									
2012 Carver SIP	2012-46381-SIP								
	Friedler Construction Co.		\$23,230,800.00	51	\$1,233,196.66	\$24,463,996.66	5.31%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	06/11/13	06/14/13	After bids were received, the RTU vendor advised the CPS Design Manager that they could provide centrifugal return fans on most units except six and still meet the RTU weight limits.					2306869	09-0722-PR8
								Owner Directed	\$15,341.63
								<u>Project Total</u>	\$15,341.63
George B Swift Specialty School									
2013 Swift LTG	2013-25571-LTG								
	Anchor Mechanical, Inc.		\$61,147.94	4	\$3,145.38	\$64,293.32	5.14%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/21/13	05/23/13	Throughout the school, provide (13) additional Retrofit Tag fixtures.					2423187	11-1214-PR4
								Omission - AOR	\$1,209.00
								<u>Project Total</u>	\$1,209.00

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School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Daniel R Cameron Elementary School</b>									
2012 Cameron MCR	Friedler Construction Co.	2012-22531-MCR	\$7,583,800.00	65	\$378,691.83	\$7,962,491.83	4.99%	2303876	09-0722-PR8
Change Date	App Date	Change Order Descriptions							
05/15/13	05/28/13	Remove the damaged constructions so that the recessed storm piping can be inspected for determination of a scope of work to repair the piping.							
<b>Joseph Stockton School</b>									
2011 Stockton MCR	Tyler Lane Construction, Inc.	2011-25501-MCR	\$12,803,318.00	24	\$621,633.46	\$13,424,951.46	4.86%	2411565	
Change Date	App Date	Change Order Descriptions							
06/06/13	06/11/13	A field test confirmed the need for a motorized damper to maintain the intended air circulation.							
<b>Dewey Academy of Multicultural Studies</b>									
2013 Dewey LTG	Broadway Electric	2013-22951-LTG	\$55,344.00	1	\$2,502.00	\$57,846.00	4.52%	2462875	11-1214-PR4
Change Date	App Date	Change Order Descriptions							
05/20/13	05/28/13	Scope missed fixtures and lenses.							
<b>Eugene Field School</b>									
2013 Field LTG	ECO Lighting Services & Technology	2013-23211-LTG	\$56,675.28	1	\$2,283.73	\$58,959.01	4.03%	2443971	11-1214-PR4
Change Date	App Date	Change Order Descriptions							
06/01/13	06/05/13	Discrepancy between bid docs and existing conditions.							
<b>James Russell Lowell Elementary School</b>									
2012 Lowell LTG	Quantum Crossings, LLC.	2012-24251-LTG	\$118,568.05	1	\$4,402.80	\$122,970.85	3.71%	2416275	12-0222-PR10
Change Date	App Date	Change Order Descriptions							
05/28/13	05/31/13	Provide second shift work as needed to complete project.							
<b>Project Totals</b>									
						\$17,009.92			\$17,009.92
						\$15,338.98			\$15,338.98
						\$2,502.00			\$2,502.00
						\$2,283.73			\$2,283.73
						\$4,402.80			\$4,402.80

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Luther Burbank School</b>									
2012 Burbank SIP	K.R. Miller Contractors, Inc	2012-22401-SIP	\$9,739,700.00	36	\$343,941.88	\$10,083,641.88	3.53%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/03/13	06/07/13	Improve ceiling system, relocate A/C unit electrical connection, remove damaged wood trim at windows, and paint remaining	1	\$4,095.63	\$121,525.97	3.49%	2298755	11-0525-PR8
	05/03/13	05/29/13	Relocation and improvement of duct in gym and stage areas. Miscellaneous painting and cosmetic improvements.					Owner Directed	\$64,019.16
								Discovered Conditions	\$9,817.68
								Project Total	\$73,836.84
<b>Andersen Community Academy</b>									
2012 Anderson-LaSalle LTG	Quantum Crossings, LLC.	2012-31011-LTG	\$117,430.34	1	\$4,095.63	\$121,525.97	3.49%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/28/13	05/31/13	Provide second shift work as needed to complete project.					2416274	12-0222-PR10
								Owner Directed	\$4,095.63
								Project Total	\$4,095.63
<b>Wolfgang A Mozart School</b>									
2012 Mozart LTG	Quantum Crossings, LLC.	2012-24611-LTG	\$118,901.89	1	\$4,095.43	\$122,997.32	3.44%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/29/13	05/31/13	Provide second shift work as needed to complete project.					2416269	12-0222-PR10
								No Reason Defined	\$4,095.43
								Project Total	\$4,095.43
<b>Ella Flagg Young School</b>									
2013 Young NPL	Reliable & Associates	2013-25921-NPL	\$143,028.00	2	\$4,361.54	\$147,389.54	3.05%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/12/13	05/17/13	After some discovered conditions were found additional work was required to rework the existing drinking fountains and add an additional drinking fountain.					2489546	11-0525-PR8
								Discovered Conditions	\$4,361.54
								Project Total	\$4,361.54
<b>William W Carter School</b>									
2013 Carter LTG	Broadway Electric	2013-22611-LTG	\$109,838.00	4	\$3,274.00	\$113,112.00	2.98%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/08/13	05/16/13	The specified reflector kits will not fit into fixtures of first floor classrooms due to the minimal existing fixture depth.					2462885	11-1214-PR4
								Owner Directed	(\$775.00)

**CHANGE ORDER LOG**

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<b>William W Carter School</b>									
<b>2013 Carter LTG</b>									
	Broadway Electric	2013-22611-LTG	\$109,838.00	4	\$3,274.00	\$113,112.00	2.98%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/01/13	05/16/13	Retrofitting of an additional 6 light fixtures in Room 120. The base scope of work only indicated 14 light fixtures but 20 actually exist.					2462885	11-1214-PR4
								Omission - AOR	\$673.00
								<u>Project Total</u>	<u>(\$102.00)</u>
<b>Ronald H Brown Community Academy</b>									
<b>2012 Brown SIP</b>									
	K.R. Miller Contractors, Inc	2012-24631-SIP	\$8,274,700.00	45	\$215,828.24	\$8,490,528.24	2.61%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	03/26/13	05/20/13	To address the recent successful and previously attempted break-ins through the Boiler Room door, metal grating at the top of the masonry chiller wall enclosure is to be provided.					2298754	11-0525-PR8
								Omission - AOR	\$31,822.57
								<u>Project Total</u>	<u>\$31,822.57</u>
<b>Hanson Park Stadium</b>									
<b>2012 Hanson Park SIT</b>									
	Buckeye Construction	2012-68090-SIT	\$130,750.00	1	\$3,200.00	\$133,950.00	2.45%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	06/13/13	06/14/13	Additional labor hours to layout and stripe the new running track surface to the 400m standard.					Owner Directed	\$3,200.00
								<u>Project Total</u>	<u>\$3,200.00</u>
<b>Leslie Lewis School</b>									
<b>2011 Lewis SIP-1</b>									
	F.H. Paschen, S.N. Nielsen & Assoc	2011-24151-SIP-1	\$6,310,000.00	10	\$144,409.00	\$6,454,409.00	2.29%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/29/13	06/11/13	Access Panel Openings					2402357	
								Error - Architect	\$5,052.00
								<u>Project Total</u>	<u>\$5,052.00</u>
<b>J W Von Goethe School</b>									
<b>2013 Goethe NCP</b>									
	O.C.A. Construction, Inc.	2013-23341-NCP	\$1,187,825.00	1	\$16,000.00	\$1,203,825.00	1.35%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/29/13	06/05/13	Please add Alternate 3 to the contractor scope of services per owner's request					2492395	11-0525-PR8
								School Request	\$16,000.00
								<u>Project Total</u>	<u>\$16,000.00</u>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Edwin G Foreman High School</b>									
		<b>2013-46131-LTG</b>							
	ECO Lighting Services & Technology		\$190,727.90	1	\$1,972.01	\$192,699.91	1.03%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	06/01/13	06/11/13	Discrepancy between bid docs and existing conditions.					2443973	11-1214-PR4
								Omission - AOR	\$1,972.01
								Project Total	\$1,972.01
<b>Rold Amundsen High School</b>									
		<b>2013-46031-LTG</b>							
	ECO Lighting Services & Technology		\$88,901.03	1	\$1,001.94	\$89,902.97	1.01%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	06/01/13	06/05/13	Misc. adds and credits based upon final walk through and discrepancy between bid docs.					2443958	11-1214-PR4
								Omission - AOR	\$1,001.94
								Project Total	\$1,001.94
<b>Philip Murray Language Academy</b>									
		<b>2012-29221-MCR</b>							
	Blinderman Construction Co		\$3,131,200.00	17	\$31,100.00	\$3,162,300.00	0.99%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/31/13	06/04/13	In the course of completing base scope of limestone work, it was discovered that a supporting steel lintel was deteriorating and was required to be replaced. Work includes removal and replacement of brick infill, steel lintel, and surrounding limestone (as the existing material could not be reused).					2923657	12-0425-PR9
								Discovered Conditions	\$9,057.00
								Project Total	\$9,057.00
<b>James B Farnsworth School</b>									
		<b>2010-23161-NAB</b>							
	Blinderman Construction Co		\$4,619,000.00	3	\$5,491.00	\$4,624,491.00	0.12%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/23/13	06/07/13	Remove additional pipe insulation that contains asbestos.					2501020	11-0525-PR8
	05/23/13	06/05/13	Remove and replace conduit and wiring serving receptacles and lighting in the Coal Storage Room which is severely rusted.					E&O - MEC	\$2,420.00
	05/23/13	06/05/13	Various duct improvements in Gymnasium.					Discovered Conditions	\$1,381.00
								Discovered Conditions	\$1,690.00
								Project Total	\$5,491.00

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Lake View High School</b>									
<b>2011 Lakeview DOR 2011-46211-DOR</b>									
	Chicago Commercial Contractors, LLC		\$945,451.69	1	(26.79)	\$945,424.90	-0.00%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/20/13	05/21/13	Unused project allowance.					2159333	
								Owner Directed	(\$26.79)
								<u>Project Total</u>	(\$26.79)
<b>Thomas A Edison Regional Gifted Center</b>									
<b>2013 Edison LTG 2013-29011-LTG</b>									
	ECO Lighting Services & Technology		\$30,166.95	1	(212.96)	\$29,953.99	-0.71%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	06/01/13	06/05/13	Discrepany between bid docs and existing conditions.					2443970	11-1214-PR4
								Omission -- AOR	(\$212.96)
								<u>Project Total</u>	(\$212.96)
<b>Park Manor Elementary School</b>									
<b>2013 Park Manor LTG 2013-24841-LTG</b>									
	Broadway Electric		\$75,410.00	5	(1,382.00)	\$74,028.00	-1.83%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/29/13	06/05/13	An initial discrepancy has a variance of 3 fixtures that require additional work.					2462896	11-1214-PR4
								Omission -- AOR	\$936.00
								<u>Project Total</u>	\$936.00
<b>Christian Ebinger</b>									
<b>2013 Ebinger LTG 2013-23051-LTG</b>									
	Anchor Mechanical, Inc.		\$75,179.60	4	(1,399.63)	\$73,779.97	-1.86%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	06/01/13	06/05/13	6 Additional Boiler Room fixtures were required for install.					2423182	11-1214-PR4
								Omission -- AOR	\$1,086.00
								<u>Project Total</u>	\$1,086.00
<b>Walt Disney Magnet School</b>									
<b>2013 Walt Disney LTG 2013-29401-LTG</b>									
	Anchor Mechanical, Inc.		\$47,243.10	1	(1,057.52)	\$46,185.58	-2.24%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	02/15/13	06/11/13	Punch list closeout					2470131	11-1214-PR4
								No Reason Defined	(\$1,057.52)
								<u>Project Total</u>	(\$1,057.52)

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Roberto Clemente Community Academy High School</b>									
2011 Clemente ADA	Chicago Commercial Contractors, LLC	2011-51091-ADA	\$11,707,311.00	74	(\$463,824.10)	\$11,243,486.90	-3.96%		
Change Date	App Date	Change Order Descriptions						Reason Code	
01/11/12	05/22/13	Additional cleaning services that were not in the scope of the ADA scope.						2103523	
								Owner Directed	\$7,049.00
									Project Total \$7,049.00
<b>William H Seward Communication Arts Academy</b>									
2013 Seward LTG	Imperial Lighting Maintenance Co.	2013-25301-LTG	\$66,816.23	3	(\$3,338.74)	\$63,477.49	-5.00%		
Change Date	App Date	Change Order Descriptions						Reason Code	
05/02/13	05/17/13	Lost time claim.						2443986	11-1214-PR4
								Asset Delay	\$832.00
									Project Total \$832.00
<b>John W Garvy School</b>									
2013 Garvy LTG	ECO Lighting Services & Technology	2013-23301-LTG	\$13,594.94	1	(\$1,065.36)	\$12,529.58	-7.84%		
Change Date	App Date	Change Order Descriptions						Reason Code	
06/01/13	06/05/13	Discrepancy between bid docs and existing conditions.						2443974	11-1214-PR4
								Omission - AOR	(\$1,065.36)
									Project Total (\$1,065.36)
<b>Lane Stadium</b>									
2013 Lane Tech UAF	K.R. Miller Contractors, Inc	2013-68040-UAF	\$601,410.00	1	(\$205,961.00)	\$395,449.00	-34.25%		
Change Date	App Date	Change Order Descriptions						Reason Code	
06/13/13	06/14/13	Deductive change order for unused project allowance.						2497852	11-0525-PR8
								Owner Directed	(\$205,961.00)
									Project Total (\$205,961.00)
<b>Leslie Lewis School</b>									
2011 Lewis SIP	Chicago Commercial Contractors, LLC	2011-24151-SIP	\$6,918,442.00	10	(\$2,537,361.08)	\$4,381,080.92	-36.68%		
Change Date	App Date	Change Order Descriptions						Reason Code	
05/28/13	05/30/13	Reroute 2nd floor duct work.						2126597	
05/28/13	05/29/13	Install drinking fountain, stainless steel finish with stainless steel bubbler or supply equal alternate.						Owner Directed	\$2,257.00
								Omission - AOR	\$4,148.00
									Project Total \$6,405.00

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Elihu Yale School									
2013 Yale LTG	Broadway Electric	2013-25901-LTG	\$65,810.00	2	(\$37,455.00)	\$28,355.00	-66.91%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/21/13	05/28/13	The lighting project at Yale school is suspended as part of the school being closed.					2466812	11-1214-PR4
								Owner Directed	(\$37,581.00)
								<u>Project Total</u>	<u>(\$37,581.00)</u>

**Total Change Orders for this Period      \$275,220.45**