

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$946,316.65 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.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$948,366.63 as listed in the attached December 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 (December 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).


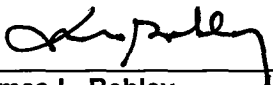
Approved for Consideration:


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
December 2013

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM. ACTION	ACTION	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Cardenas School	K.R. MILLER CONTRACTORS, INC.	2634745	JOC	\$ 54,936.87	11/12/2013	12/31/2013	2014	0	0	0	0	51	Replace FRP doors (including 20% path of travel).	6
Chalmers School	ALL-BRY CONSTRUCTION COMPANY	2644906	JOC	\$ 108,385.00	11/5/2013	12/31/2013	2014	0	44	0	0	31	Demolish existing rubber plastic timbers and wood chips around 2-5 play structure. Provide new independent play equipment, poured-in-place rubber surfacing, concrete curb, utilities including drainage, concrete, and landscaping.	8
Columbia Explorers Academy	K.R. MILLER CONTRACTORS, INC.	2645980	JOC	\$ 58,091.00	11/7/2013	12/31/2013	2014	0	0	0	0	0	The intent of this project is to install a new fire alarm system for the school.	3
Lara Academy	K.R. MILLER CONTRACTORS, INC.	2639050	JOC	\$ 156,957.78	10/22/2013	12/31/2013	2013	0	0	0	0	0	Remove existing HMA pavement and concrete sidewalk. Provide a new playlot (ages 2-5) with associated drainage improvements, concrete containment curb, aggregate base material and a poured-in-place rubberized safety surfacing. The playlot equipment for this project will be provided by and installed by KaBoom! partners. This project includes accessibility improvements.	9
Mann School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2640973	JOC	\$ 44,341.00	10/25/2013	12/31/2013	2014	0	52	0	0	0	The intent of this project is to re-convert the once demolished room 223 back into a hard-wired lab with 32 student capacity. The room will also accommodate 2 printer stations, 2 data jacks at teachers stations, 1 watt outlet, 1 ceiling projector outlet and one smart board outlet.	7
Mayo School	K.R. MILLER CONTRACTORS, INC.	2641269	JOC	\$ 196,784.00	10/25/2013	12/31/2013	2014		TBD				The intent of this project is to provide classroom closet painting, miscellaneous cabinet and closet repairs.	8
McPherson School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2640240	JOC	\$ 326,821.00	10/24/2013	12/31/2013	2014	0	26	0	0	0	Paint walls and ceiling. Refinish existing wood floor. Remove Carpet at North end. Interior/Exterior: Grind and tuck point interior wythe of glazed brick 100% at girl's bathroom. Locally demolish and repair damaged clay tile walls at interior of bathrooms. Locally demolish existing exposed deteriorated stone at based of exterior bathroom elevations. Provide new concrete curb extending a min. of 6" above grade doveled into top of existing foundation wall. Locally saw cut heaved floor slab at bathrooms. Provide new concrete floor slab level with adjacent. Remove interior wythe of glazed brick 100% at boy's bathroom. Provide new SGFT or glazed CMU with stainless steel ties to backup. Replace flooring 100% in both girl's and boy's bathrooms.	8

22% Native American

\$ 946,316.65

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
J W Von Goethe School									
2013 Goethe LTG	Quantum Crossings, LLC.	2013-23341-LTG	\$67,937.00	2	\$30,048.21	\$97,985.21	44.23%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
10/07/13	10/16/13	10/16/13	Change order to provide 26 R1 kits, 11 R1-A kits, 1 F-15 kits, 126 lenses, and 38 lamp and recycling.						
10/07/13	10/16/13	10/16/13	Change order to provide 219 R1 kits, 15 occupancy sensors, 12 exit retrofit kits, 2 replacement lenses, and lamp and ballast recycling.						
Minnie Mars Jamieson School									
2013 Jamieson LTG	ECO Lighting Services & Technology	2013-23931-LTG	\$41,352.11	3	\$17,097.11	\$58,449.22	41.35%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
10/25/13	10/27/13	10/27/13	Change order to provide (no installation needed) new lenses for lens Wrap Narrow Fixtures that were not identified in original scoping.						
Arthur Dixon School									
2013 Dixon SIT	F.H. Paschen, S.N. Nielsen & Assoc	2013-22971-SIT	\$76,600.00	2	\$27,216.26	\$103,816.26	35.53%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
11/06/13	11/08/13	11/08/13	It was discovered that the existing catch basin had an existing sewer line connected to it that was collapsed. The route of the existing collapsed vitrified clay pipe was not known. Based on the results of the video scope, it appears that there are breakages in multiple locations along this route. It appears that replacement of all 130 LF would be the best solution. Approximately 55 LF of this sewer line lies outside the current project limits.						
James Weldon Johnson Elementary School of Excellence									
2013 Johnson HCE	F.H. Paschen, S.N. Nielsen & Assoc	2013-26231-HCE	\$668,660.00	11	\$183,333.35	\$851,993.35	27.42%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
10/21/13	11/03/13	11/03/13	Change order to repair damage from vandalism and break-in.						
09/30/13	10/27/13	10/27/13	Change order for installation of fire alarm tie to City of Chicago						
09/27/13	11/05/13	11/05/13	Security system revisions were required based upon existing conditions and operator requirements for new space.						
09/27/13	10/27/13	10/27/13	Change order for provided unistrut support for Electric Duct Heaters, wiring of two Electric Duct Heaters, and installation of room air temperature sensor and thermostats.						
Project Total									
									\$30,048.21
Reason Code									
2631363									
Discovered Conditions									
Discovered Conditions									
Discovered Conditions									
Omission - AOR									
Reason Code									
2433334									
Omission - AOR									
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11-0525-PR8									
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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
James Weldon Johnson Elementary School of Excellence									
2013 Johnson HCE	2013-26231-HCE								
	F.H. Paschen, S.N. Nielsen & Assoc		\$668,660.00	11	\$183,333.35	\$851,993.35	27.42%	Reason Code 2605798	12-1024-PR8
09/20/13	10/27/13	Change order for electric strike at existing door frame/ door at east Erie clinic entrance and Johnson school. Removal of existing door lockset and cylinder to accommodate electric strike. Furnished and Installed 2 WAP's at Erie clinic recording station and break area.						Discovered Conditions	\$2,555.37
09/27/13	11/03/13	Due to continuing break ins and the existing poor conditions of the exterior window guards and window locking mechanisms, the GC has been requested to add 55 pad locks and 55 bolted hasps to window guard assemblies. This work was not part of the original scope of the project.						Discovered Conditions	\$14,243.78
09/30/13	11/08/13	HVAC penetrations on the roof required the cutting two layers of webbing, as a result, the GC was instructed to install angle iron around the penetration to provide additional support.						Discovered Conditions	\$15,216.86
09/20/13	10/27/13	Concrete coring work to install copper piping in basement, wood blocking for Corian countertop, and dumpster for concrete coring debris.						Discovered Conditions	\$51,105.91
09/23/13	10/27/13	Provided single zone controller panel for FA sprinkler system that ties into existing FA alarm system. Provided tamper switches on FA system valves.						Discovered Conditions	\$24,367.00
09/27/13	10/27/13	An existing electrical panel was discovered with a damaged/burnt interior, and the General Contractor was asked to repair it. This work was not part of the original scope of work.						Discovered Conditions	\$4,157.86
09/30/13	10/27/13	It was discovered that the main branch for the sprinkler system was in a wall we had removed under the original scope. There was also plumbing that needed to be relocated in the same wall that was removed. Due to the extensive ductwork in the basement, the 4" main feed to the sprinkler system needs to be rerouted through the stairwell to existing sprinkler line.						Discovered Conditions	\$13,655.19
William J Onahan School									
2013 Onahan LTG	2013-24761-LTG								
	Quantum Crossings, LLC.		\$43,268.00	3	\$11,228.95	\$54,496.95	25.95%	Reason Code 2643607	Project Total \$183,333.35
10/14/13	10/28/13	Change order to provide additional lenses on light fixtures in the 2nd floor corridor.						Omission - AOR	\$2,325.26
William P Nixon School									
2013 Nixon LTG	2013-24681-LTG								
	Quantum Crossings, LLC.		\$77,055.00	2	\$19,414.42	\$96,469.42	25.20%	Reason Code 2422860	12-0222-PR10
10/24/13	10/27/13	Change order to add 1 F13 fixture and dispose of 2 ballasts.						Discovered Conditions	\$255.76
Project Total									
									\$255.76

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	
JW Von Goethe School										
2013 Goethe NCP	2013-23341-NCP									
	O.C.A. Construction, Inc.		\$1,207,825.00	13	\$296,537.72	\$1,504,362.72	24.55%			
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							<u>Reason Code</u>
10/10/13		11/03/13	The existing trees in the northeast part of the site are higher than anticipated, therefore it is ideal to raise the elevation of the path & catch basin in that vicinity for more ideal grading transitions. In addition to the revised grading the light pole will be adjusted vertically per plan, however the new proposed finished grade is now 17.00 instead of 16.30. OCA adjusted the light pole per the original plan documents and now must adjust it again.							2605537
10/17/13		10/27/13	Change order for final fire pump repair after Fire Pump Feed was damaged.							Omission - AOR
10/17/13		10/27/13	Due to public views and a request from CPS, provisions needed to be taken to direct more water from the downspout into the cistern at the connection of the downspout & cistern. The contractor shall rotate the fitting to be at or near perpendicular to the cistern roof angle							Discovered Conditions
10/30/13		11/08/13	Change order for a total of three (3) "T" couplings with quick couplers for compressed air connections installed for winter-ization purposes.							Owner Directed
10/22/13		10/27/13	The increase in weight of the new pipe (changed from gutter to galvanized pipe) would require more than a gutter strap to hold the pipe in place. Change order to provide a bracket system at the existing building for the downspout bend prior to the downspout connecting to the cistern. The contractor requested to use a bracket system at the existing building for the downspout bend prior to the downspout connecting to the cistern. Reviewed by the EOR and deemed acceptable.							Omission - AOR
10/11/13		11/03/13	Per Department of Building letter dated 06/12/2013, a permanent electrical service must be restored to the existing fire pump. The required conduit for the wiring shall be provided now while the site is in construction. 420' of 3" GRC conduit and hand hole.							Discovered Conditions
Laughlin Falconer School										
2013 Falconer LTG	2013-23151-LTG									
	Quantum Crossings, LLC.		\$93,496.00	2	\$22,931.42	\$116,427.42	24.53%			
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							<u>Reason Code</u>
10/09/13		10/27/13	Change order for additional lens covers provided, added Gym Storage, and additional retrofit kits provided.							2633918
10/09/13		10/23/13	Change order for replacement of fixtures in the Assembly Hall Approximately 10 fixtures.							Discovered Conditions
Franklin Fine Arts Center										
2013 Franklin LTG	2013-29081-LTG									
	Quantum Crossings, LLC.		\$47,505.00	2	\$10,232.76	\$57,737.76	21.54%			
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							<u>Reason Code</u>
10/09/13		10/23/13	Change order for the auditorium Lighting Provide (32) R31s. Reduce lamps from 6 to 4. Clean and reuse the existing reflector. provide proper credit for those fixtures.							2633654
									Discovered Conditions	
									\$9,541.32	
									Project Total	
									\$46,315.35	
									Project Total	
									\$22,931.42	
									Project Total	
									\$16,884.20	
									Discovered Conditions	
									\$6,047.22	
									Project Total	
									\$22,931.42	

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
Franklin Fine Arts Center									
2013 Franklin LTG	Quantum Crossings, LLC.	2013-29081-LTG	\$47,505.00	2	\$10,232.76	\$57,737.76	21.54%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
10/07/13	10/16/13		Change order for 1) Gym Vestibule. Provide (1) 1'x4' R1A retrofit kit. 2) Room 112. Provide (1) 1'x4' R1A retrofit kit.						
								2422805	12-0222-PR10
								Reason Code	
								Discovered Conditions	
								Project Total \$10,232.76	
Frank L Gillespie School									
2013 Gillespie NPL	All-Bry Construction Company	2013-23321-NPL	\$402,000.00	4	\$79,078.40	\$481,078.40	19.67%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
11/04/13	11/14/13		Change order to repair downstream breaks in the existing sewer in which the playground site was draining						
								2644471	
								Reason Code	
								Discovered Conditions	
								Code Compliance	
								Project Total \$29,640.00	
								Project Total \$71,586.00	
Andersen Community Academy									
2012 Anderson-LaSalle LTG	Quantum Crossings, LLC.	2012-31011-LTG	\$117,430.34	3	\$22,632.97	\$140,063.31	19.27%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
10/25/13	11/03/13		Change order to provide wall mounted occupancy sensor control as outlined in original plans.						
								2512539	13-0227-PR6
								Reason Code	
								Discovered Conditions	
								Project Total \$15,000.00	
								Project Total \$3,537.34	
								Project Total \$18,537.34	
Abraham Lincoln Elementary School									
2013 Lincoln LTG	Quantum Crossings, LLC.	2013-24191-LTG	\$56,004.00	2	\$10,647.00	\$66,651.00	19.01%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
10/07/13	10/16/13		Change order to provide 26 R1 Retrofit lighting kits, 1 R1A kit, and re-mobilization.						
								2476465	12-0222-PR10
								Reason Code	
								Discovered Conditions	
								Project Total \$2,222.08	
								Project Total \$8,424.92	
								Project Total \$10,647.00	

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
Alfred Nobel Elementary School									
2013 Nobel LTG	Quantum Crossings, LLC.	2013-24691-LTG	\$27,821.00	1	\$5,068.00	\$32,889.00	18.22%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
10/07/13		10/16/13	Change order to provide Retrofit Lighting Kit R1A - 68, Retrofit Kit R1 - 12, Exit sign retrofit - 6, & Lens - 22						
								<u>Reason Code</u> 2630693	Discovered Conditions
									<u>Project Total</u> \$5,068.00
Washington Irving School									
2013 Irving LTG	Quantum Crossings, LLC.	2013-24881-LTG	\$61,556.00	3	\$10,487.06	\$72,043.06	17.04%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
10/03/13		10/16/13	Change order to Provide (47) Retrofit Tag E1 fixtures throughout the entire school: (5) on the 3rd floor, (9) on the 2nd floor (3 in boiler & 1 in 211), and (33) on the 1st floor.						
								<u>Reason Code</u> 2630697	Omission - AOR
									<u>Project Total</u> \$5,848.66
James Weidon Johnson Elementary School of Excellence									
2014 Johnson ICR	F.H. Paschen, S.N. Nielsen & Assoc	2014-26231-ICR	\$81,140.22	3	\$13,211.05	\$94,351.27	16.28%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
10/28/13		11/03/13	Change order for 1. Provide door sweep at janitor's closet in lunchroom. 2. Seal all cracks within lunchroom. 3. At open site drain, provide cover and provide hard piped connection from hot/cold wells to open end drain. Hard drain pipes to stop 1" above open site drain. 4. In lieu of providing a metal cap at removed hood in kitchen, provide mechanical grille.						
								<u>Reason Code</u> 2636203	Site Inspect Direction
10/28/13		11/07/13	Deduct change order for the difference between the original PO that was issued on July 31st, 2013 in the amount of \$81,140.2 and approved Revised JOC Proposal Submitted to Progen 9/23/2013 in the amount of \$75,962.28.						
									Owner Directed
10/28/13		11/03/13	Change order to Reconnect the cut radiant heat lines embedded in the concrete slab. (±19) 3/4" connections.						
									Discovered Conditions
									<u>Project Total</u> \$14,457.00
Augustus H Burley Elementary School									
2013 Burley LTG	Quantum Crossings, LLC.	2013-22421-LTG	\$48,110.00	1	\$7,552.07	\$55,662.07	15.70%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
10/09/13		10/23/13	Change order to replace broken lens in multiple classrooms and to provide retrofits kits						
								<u>Reason Code</u> 2633655	Discovered Conditions
									<u>Project Total</u> \$7,552.07

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
James Monroe School									
2013 Monroe LTG	Quantum Crossings, LLC.	2013-24531-LTG	\$56,773.00	2	\$7,957.03	\$64,730.03	14.02%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
10/09/13	10/23/13		Change order for 1) Room 009, Provide credit for the (19) fixtures on the schedule. Existing fixtures were T8s. 2) Boiler Room Area, Provide (16) F15 fixtures. 3) Entrance Vestibule by Room 001, Provide (2) R1A retrofit kit 4) Tank Rooms A,B,C Provide (1) R1A retrofit kit in each room. Total of (3) R1A retrofit kits. 5) assembly Area, Provide relamp (6) scones with F15T8 lamps.						
10/09/13	10/23/13		Change order to Provide pricing to replace Assembly Hall Sconces. Provide Unit pricing for (6) replacement fixtures.						
								Reason Code 2633652	\$3,768.70
									Project Total \$4,188.33
									Project Total \$7,957.03
Franz Peter Schubert School									
2011 Schubert MCR	Tyler Lane Construction, Inc.	2011-25291-MCR	\$4,791,894.00	26	\$561,371.54	\$5,353,265.54	11.72%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
10/03/13	10/16/13		Change order to refeed security power at existing box after existing security power was discovered to be tied to existing transfer switch that was removed under the base scope in the east end of the basement book storage to the emergency distribution panel.						
								Reason Code 2414344	\$857.02
									Project Total \$857.02
Logandale Middle School									
2013 Logandale LTG	Quantum Crossings, LLC.	2013-41091-LTG	\$53,316.00	1	\$5,855.10	\$59,171.10	10.98%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
08/05/13	10/24/13		Provide additional exit signs retrofit kits and fixtures.						
								Reason Code 2630691	\$5,855.10
									Project Total \$5,855.10
Theodore Roosevelt High School									
2012 Roosevelt MCR/CAR	Tyler Lane Construction, Inc.	2012-46271-MCR	\$16,706,278.00	41	\$1,728,208.86	\$18,434,486.86	10.34%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
09/05/13	10/22/13		The asphalt scope, allowance of 3,000 SF pavement removal and replacement, was reviewed by Terra Engineering and Bauerlatoza on-site, 8-6-13. The existing condition asphalt pavement was examined during the site visit and the areas of pavement replacement were identified. These areas exceed the allotted 3,000 SF to now approximately 4,400 SF.						
10/23/13	10/27/13		Change order to perform lead based paint mitigation as described in the attached environmental scope sheets						
								Reason Code 2499908	\$61,235.00
									Project Total \$39,234.00

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
Theodore Roosevelt High School									
2012 Roosevelt MCR/CAR	2012-46271-MCR								
	Tyler Lane Construction, Inc.		\$16,706,278.00	41	\$1,728,208.86	\$18,434,486.86	10.34%	Reason Code 2499908	11-0525-PR8
10/02/13	11/07/13							Discovered Conditions	\$8,482.00
During excavation to replace two sections of sewer pipe along the east elevation of the building, it was discovered that the sewer pipes to be replaced are actually larger than indicated on the contract documents. In order to avoid work delays, it was agreed by all parties to proceed on a time and material basis. The costs are attributed to additional hours due to required shut down and restart of project as well as addition material required to re-route around existing water main. The time and material costs are reasonable for the expedited work.									
Harriet E Sayre Language Academy									
2013 Sayre LTG	2013-29271-LTG								
	Quantum Crossings, LLC.		\$74,191.00	1	\$6,853.59	\$81,044.59	9.24%	Reason Code 2633653	
10/09/13	10/23/13							Discovered Conditions	\$6,853.59
Change order to provide new lens covers for lighting fixtures in multiple classrooms									
Richard Henry Lee School									
2012 Lee SIP	2012-26331-SIP								
	Friedler Construction Co.		\$3,314,800.00	34	\$251,206.27	\$3,566,006.27	7.58%	Reason Code 2299052	11-0525-PR8
08/29/13	10/24/13							Discovered Conditions	\$11,292.06
The existing catch basin located adjacent to the trash enclosure did not drain effectively and the connecting storm sewer draining to the northwest was identified as being blocked on the most recent televising report. Due to this blockage, a new storm sewer will be constructed from the subject catch basin to the existing catch basin located within the adjacent parking lot. The blocked storm sewer will be plugged in the existing catch basin.									
Leslie Lewis School									
2011 Lewis SIP-1	2011-24151-SIP-1								
	F.H. Paschen, S.N. Nielsen & Assoc		\$6,310,000.00	26	\$442,215.00	\$6,752,215.00	7.01%	Reason Code 2402357	
10/18/13	11/03/13							Discovered Conditions	\$4,293.00
Change Order for structural repair work and it was documented there added joist repairs on joists 69 and 70. The contractor noted that they had to shore the joist twice									
Project Total									\$108,951.00
Project Total									\$11,292.06
Project Total									\$4,293.00

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
Morgan Park High School									
2012 Morgan Park SIP 2012-46251-SIP									
	F.H. Paschen, S.N. Nielsen & Assoc		\$19,814,000.00	124	\$1,320,717.00	\$21,134,717.00	6.67%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
09/23/13	10/24/13	Original building had steam radiators beneath walls lined with windows. Current HVAC design is not sufficient to provide heat to these rooms. Additional electric heaters are required. GC was requested to provide electric heaters in Engineering Room 124, PE Offices 206A and 206D.						2298750	11-0525-PR8
09/11/13	10/27/13	Change order for credit for work that was not performed that was determined unnecessary.							
09/25/13	10/15/13	New waste line needed because existing one did not drain properly.							
10/22/13	10/27/13	Credit for deleted duct work from scope as it was determined as unnecessary once the project had started.							
10/29/13	11/03/13	During construction it was determined that some HVAC components that were to be replaced were actually in good shape and could be reused. GC provided credit back to CPS.							
04/05/13	10/27/13	Change order for the removal of approximately 300 S.F. of existing 8-12" thick concrete slab at south loading dock area, and haul away the existing saturated soil at excavated area and fill with new compacted CA-6 back-fill.							
08/07/13	11/11/13	Add backflow preventer at new hose bib at east cafeteria wall.							
Daniel R Cameron Elementary School									
2012 Cameron MCR 2012-22531-MCR									
	Friedler Construction Co.		\$7,583,800.00	67	\$419,961.12	\$8,003,761.12	5.54%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
09/20/13	10/24/13	A new ADA ramp was installed per the design, however, after the installation of the ramp, it was discovered that it was not code compliant. GC was directed to correct the ramp.						2303876	09-0722-PR8
05/31/13	11/03/13	Extensive additional framing and drywall work (soffits, box outs, sloped surfaces) to properly finish and accommodate multiple elevator lobbies. These details were not included in the in bid documents.							
Charles Allen Prosser Career Academy									
2013 Prosser LTG 2013-53041-LTG									
	Quantum Crossings, LLC.		\$135,084.00	1	\$7,349.57	\$142,433.57	5.44%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
10/07/13	10/16/13	Provided additional lights/retrofit kits at various locations throughout the school.						2422832	12-0222-PR10
									Project Total
									\$41,269.29
									Project Total
									\$7,349.57
									Project Total
									\$7,349.57

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
William Howard Taft High School									
2012 Taft LTG	2012-46311-LTG	ECO Lighting Services & Technology	\$366,881.58	3	\$18,679.71	\$385,561.29	5.09%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
10/24/13	10/27/13	Replace (8) fixtures in corridor from Pool to Men's Locker Room on the first floor per Retrofit Tag F17						2433341	11-1214-PR4
								Omission - AOR	\$1,645.20
									<u>Project Total</u>
									\$1,645.20
Joseph Stockton School									
2011 Stockton MCR	2011-25501-MCR	Tyler Lane Construction	\$12,803,318.00	27	\$649,354.72	\$13,452,672.72	5.07%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
10/29/13	11/08/13	Change order for providing 20 portable, plug and go AC units for use in various spaces within the school. This is an Owner request to ensure there is cooling available for the school during ongoing troubleshooting/coordination issues with the chiller. Although the chiller has the capacity to cool the entire school and was able to maintain set points during a site visit on 9/11/13, it was only for a 3 hour time span (While technicians, contractors and engineers were on site). These portable AC units are a back-up measure and meant to be used temporarily during this ongoing process.						2162948	\$12,238.76
									<u>Project Total</u>
									\$12,238.76
Oscar Depriest School									
2013 DePriest CSP	2013-26631-CSP	F.H. Paschen, S.N. Nielsen & Assoc	\$411,720.00	2	\$18,280.49	\$430,000.49	4.44%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
10/22/13	11/03/13	Change order for additional WAPs and their installation. Additional WAP's were added to support all classrooms that did not have access point drops and were not indicated in the original scope of work.						2549332	12-1024-PR8
09/27/13	11/03/13	Change order for removal of deteriorated joint filler material that was discovered. Provide additional joint filler as well as joint cleaning.						Owner Directed	\$15,333.77
								Discovered Conditions	\$2,946.72
									<u>Project Total</u>
									\$18,280.49
James B McPherson Elementary School									
2013 McPherson LTG	2013-24471-LTG	ECO Lighting Services & Technology	\$42,918.58	1	\$1,696.01	\$44,614.59	3.95%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
07/01/13	10/15/13	Provide additional fixtures provided that were not on the original scope and also for scope that was misidentified.						2443975	11-1214-PR4
								Omission - AOR	\$1,696.01
									<u>Project Total</u>
									\$1,696.01

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
Fort Dearborn Elementary School									
2013 Fort Dearborn LTG	2013-23241-LTG	ECO Lighting Services & Technology	\$62,664.47	1	\$2,406.03	\$65,070.50	3.84%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	10/30/13	11/08/13	Change order for lighting additions in both the main and modular building.					2450380	11-1214-PR4
								Omission - AOR	\$2,406.03
									Project Total
									\$2,406.03
Southside Occupational Academy									
2013 Southside CAR	2013-49031-CAR	F.H. Paschen, S.N. Nielsen & Assoc	\$287,000.00	3	\$10,863.00	\$297,863.00	3.79%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	09/23/13	10/23/13	Change order for additional light lens covers					2492392	11-0525-PR8
	09/27/13	10/23/13	Change order for providing rated enclosure around existing exhaust ductwork within storage room 310A to maintain integrity of 2hour separation					Owner Directed	\$893.00
								Omission - AOR	\$6,396.00
									Project Total
									\$7,289.00
Luther Burbank School									
2013 Burbank LTG	2013-22401-LTG	Quantum Crossings, LLC.	\$84,596.00	1	\$3,089.99	\$87,685.99	3.65%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	10/07/13	10/16/13	Change order for additional retrofit lighting kits and lens provided at various points throughout the school.					2423215	12-0222-PR10
								Discovered Conditions	\$3,089.99
									Project Total
									\$3,089.99
Noble Street Charter High School - Chicago Bulls College Prep Campus									
2012 Noble St. Bulls MCR-1	2012-66572-MCR-1	Tyler Lane Construction, Inc.	\$1,132,596.00	4	\$40,978.42	\$1,173,574.42	3.62%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	10/03/13	10/16/13	Labor and material to repair parapet and credit back window caulking and masonry repair. Final change order value has been agreed to at \$15K.					2538913	11-0525-PR8
	10/03/13	10/16/13	Change order for unmarked electrical line repair. During excavation for a storm sewer line an unmarked electrical line belonging to ComEd was cut. Electricians worked with ComEd to repair the severed lines as required.					Discovered Conditions	\$15,000.00
								Discovered Conditions	\$1,646.00
									Project Total
									\$16,646.00

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
John Hay Community Academy School									
2013 Hay LTG	Quantum Crossings, LLC.	2013-31111-LTG	\$73,375.00	1	\$2,650.86	\$76,025.86	3.61%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
08/17/13	10/15/13		Change order for additional lighting retrofit work required						
Charles Allen Prosser Career Academy									
2012 Prosser ROF	K.R. Miller Contractors, Inc	2012-53041-ROF	\$829,000.00	4	\$29,274.47	\$858,274.47	3.53%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
10/01/13	11/03/13		Change order for #1. Removal of one rotten vent piping to solid joint in attic and replace with new cast iron and hub less dielectric coupling.						
			#2. Removal of one Sched 40 PVC to glass vent joint in attic and replace with vent pipe appropriate for chemical sinks.						
			Relocate minimum 12" from adjacent roof curb						
09/25/13	11/03/13		Provide and install new fire treated wood blocking at existing roof curbs.						
J W Von Goethe School									
2013 Goethe LTG-1	ECO Lighting Services & Technology	2013-23341-LTG-1	\$17,502.45	1	\$541.48	\$18,043.93	3.09%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
10/22/13	11/03/13		Change order for additional lens covers						
Marvin Camras Elementary School									
2013 Camras BLR	Wight & Company	2013-22691-BLR	\$2,835,000.00	4	\$85,118.47	\$2,920,118.47	3.00%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
10/02/13	10/15/13		When the contractor opened the wall to perform original scope of work, it was discovered that there was additional deterioration that required repair. This change order is for additional masonry, anchor straps, caulk beyond contract scope, including limestone reset, new limestone, and caulking at window perimeters.						
									Project Total
									\$2,650.86
									Project Total
									\$2,650.86
									Project Total
									\$2,760.67
									Project Total
									\$10,680.22
									Project Total
									\$13,440.89
									Project Total
									\$541.48
									Project Total
									\$541.48
									Project Total
									\$70,223.94
									Project Total
									\$70,223.94

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
Ruben Salazar Bilingual Education Center School									
2013 Salazar LTG	Quantum Crossings, LLC.	2013-30101-LTG	\$39,518.00	1	\$873.95	\$40,391.95	2.21%	Reason Code 2422835	12-0222-PR10
Change Date	App Date	Change Order Descriptions							
10/07/13	10/16/13	Change order for additional 6 light lenses.						Discovered Conditions	\$873.95
								Project Total	\$873.95
Jonathan Y Scammon School									
2013 Scammon LTG	ECO Lighting Services & Technology	2013-25241-LTG	\$123,185.19	3	\$1,954.48	\$125,139.67	1.59%	Reason Code 2433566	11-1214-PR4
Change Date	App Date	Change Order Descriptions							
10/25/13	10/27/13	Change order for additional exit signs						Omission - AOR	\$7,151.64
								Project Total	\$7,151.64
Theodore Herzl School									
2013 Herzl ICR	F.H. Paschen, S.N. Nielsen & Assoc	2013-23771-ICR	\$1,291,000.00	1	\$18,980.22	\$1,309,980.22	1.47%	Reason Code 2603009	11-0525-PR8
Change Date	App Date	Change Order Descriptions							
10/23/13	11/03/13	Change order for additional cleaning services to help prep the school for opening day						Owner Directed	\$18,980.22
								Project Total	\$18,980.22
Roldal Amundsen High School									
2014 Amundsen ICR	K.R. Miller Contractors, Inc	2014-46031-ICR	\$400,000.00	1	\$5,814.57	\$405,814.57	1.45%	Reason Code 2606827	12-1024-PR8
Change Date	App Date	Change Order Descriptions							
09/25/13	11/03/13	Provide new wire mold from new concentrator box and run along north wall above existing wire mold and terminate at east row of new tables. Remove existing surface mounted conduit and devices to accommodate new wire mold.						Discovered Conditions	\$5,814.57
								Project Total	\$5,814.57

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
James B Farnsworth School									
2010 Farnsworth NAB 2010-23161-NAB									
	Blinderman Construction Co		\$4,619,000.00	17	\$66,503.07	\$4,685,503.07	1.44%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
10/25/13	11/08/13		Change order for work done on existing air grilles. In each classroom and library with low return air grilles (24 locations), a barrier was provided to close the gap between the floor line and the bottom of the existing grille, to prevent light objects from being sucked into the return air duct system. The existing air gap is approximately +/-5 inches high.						
					\$17,357.60	\$1,252,157.60	1.41%	Reason Code 2501020	11-0525-PR8
								Owner Directed	\$4,770.00
									<u>Project Total</u> \$4,770.00
Michelle Clark Academic Prep Magnet High School									
2013 Clark ICR 2013-41051-ICR									
	Friedler Construction Co.		\$1,234,800.00	6	\$17,357.60	\$1,252,157.60	1.41%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
05/29/13	11/03/13		Additional cost to revise air supply ducts. There were 5 classrooms with a total of 20 vents were required to accommodate the existing grid. This change was required in order to allow new ceiling vents to fit in the existing ceiling grid. Vent size not correctly detailed in documents.						
07/25/13	10/27/13		Change order for the installation of lockers into locker room.						
								Omission - AOR	\$3,065.52
									<u>Project Total</u> \$9,941.52
George Henry Corliss High School									
2013 Corliss HS ICR 2013-46391-ICR									
	IHC Construction Companies, L.L.C.		\$1,513,542.00	6	\$20,810.69	\$1,534,352.69	1.37%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
10/08/13	10/27/13		Change in contract scope due to discovered poor soil at courtyard concrete paving area. The owner's testing agency discovered poor soil not meeting compaction requirements. To resolve the existing condition, a bulletin and change order were issued to excavate out the bad soil for a depth of 12 inches and provide engineered fill (stone) to meet compaction requirements, thus providing adequate support for the new sidewalk.						
10/08/13	10/16/13		Basis of contract cost change due to wire mold being installed to 64 computer tables at \$325 per table that was to be done originally by the factory.						
								Owner Directed	\$22,048.00
									<u>Project Total</u> \$26,711.53
Walter L Newberry Mathematics & Science Academy									
2013 Newberry LTG 2013-29231-LTG									
	Quantum Crossings, LLC.		\$69,730.00	1	\$928.12	\$70,658.12	1.33%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
10/07/13	10/16/13		Change order for additional lighting lens provided						
								Reason Code 2423221	12-0222-PR10
								Discovered Conditions	\$928.12
									<u>Project Total</u> \$928.12

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
James Russell Lowell Elementary School									
2013 Lowell SAC	F.H. Paschen, S.N. Nielsen & Assoc	2013-24251-SAC	\$779,457.00	1	\$10,276.66	\$789,733.66	1.32%	Reason Code 2606826	12-1024-PR8
Change Date	App Date	Change Order Descriptions							
10/01/13	10/15/13	Additional scope that was developed between 90% and 100% completion of scope for the project including: <ul style="list-style-type: none"> New Door and hardware on 222 Additional trim replacement called out in a few classrooms where damaged. Changed duct arrangements in most rooms Added (5) EM lights Added (3) Type B Light fixtures Added (5) data/power receptacles in ceiling for projectors. Added/changed wall infill at entrance of 222 Additionally we will need to cover the additional plumbing work to get water to 223 since that was not working. 							
						Project Total	\$10,276.66		
Philip Murray Language Academy									
2012 Murray MCR	Blinderman Construction Co	2012-29221-MCR	\$3,131,200.00	22	\$37,027.00	\$3,168,227.00	1.18%	Reason Code 2323657	12-0425-PR9
Change Date	App Date	Change Order Descriptions							
09/30/13	10/16/13	Reconnection of the intake air damper at the Boiler Room at Murray Language Academy. The Boilers need to have an active electrical connection to the intake air dampers in order for the control panels to allow the boilers to fire. Scope was missing from base scope of work.							
						Project Total	\$2,212.00		
Marcus Moziah Garvey School									
2013 Garvey CSP	Old Veteran Construction, Inc	2013-24951-CSP	\$287,619.00	1	\$3,345.30	\$290,964.30	1.16%	Reason Code 2549376	12-1024-PR8
Change Date	App Date	Change Order Descriptions							
10/08/13	10/16/13	Additional support and roofing required for RTU that was not identified in contract drawings.							
						Project Total	\$3,345.30		
John B Murphy School									
2014 Murphy STK	F.H. Paschen, S.N. Nielsen & Assoc	2014-24621-STK	\$416,000.00	1	\$990.00	\$416,990.00	0.24%	Reason Code 2617390	11-0525-PR8
Change Date	App Date	Change Order Descriptions							
10/15/13	11/03/13	Repair a small number of cracks of varying sizes that were observed along the existing terra cotta parapet cap.							
						Project Total	\$990.00		

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
Benjamin E Mays Academy									
2013 Mays LTG	Imperial Lighting Maintenance Co.	2013-26321-LTG	\$52,794.19	2	(\$128.69)	\$52,665.50	-0.24%	Reason Code 2444006	11-1214-PR4
Change Date	App Date	Change Order Descriptions							
10/09/13	10/27/13	Provide credit for attic stock for school due to school being closed.							
William G Hibbard School									
2013 Hibbard LTG	ECO Lighting Services & Technology	2013-23801-LTG	\$70,909.10	2	(\$1,427.08)	\$69,482.02	-2.01%	Reason Code 2433333	11-1214-PR4
Change Date	App Date	Change Order Descriptions							
10/24/13	10/27/13	Lecture Room B - Provide (1) additional Retrofit Tag X2 exit sign to replace broken sign at top of stairs.							
Roberto Clemente Community Academy High School									
2011 Clemente ADA	Chicago Commercial Contractors, LLC	2011-51091-ADA	\$11,707,311.00	76	(\$430,276.10)	\$11,277,034.90	-3.68%	Reason Code 2103523	
Change Date	App Date	Change Order Descriptions							
10/17/12	10/23/13	Thyssen Krupp conducted services to inspect, assess, and perform minor adjustments to escalators 2 to 1 (down) and 4 to 5 (up). This service was requested due to the fact that both escalators stopped running and was causing hardship to the school operation.							
10/23/13	10/27/13	This change order request is to seek reimbursement for the overtime expenses that were incurred by Cutting Edge Electric Company. The overtime was necessary in order to guarantee school opening by September 6, 2011. There were 16 bulletins and 1 RFI that at some point halted base contract work. This change was initially submitted for \$123,045.50, but was later negotiated for \$30,000.							
Charles W Earle School									
2013 Earle LTG	Imperial Lighting Maintenance Co.	2013-23031-LTG	\$104,481.08	5	(\$4,497.38)	\$99,983.70	-4.30%	Reason Code 2444002	11-1214-PR4
Change Date	App Date	Change Order Descriptions							
10/09/13	10/27/13	Provide credit for attic stock for school due to school being closed.							
									Project Total
									\$33,548.00
									Project Total
									\$30,000.00
									Project Total
									\$420.40
									Project Total
									\$420.40
									Project Total
									\$2,103.60
									Project Total
									(\$2,103.60)

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
Simon Guggenheim School									
2013 Guggenheim TUS	O.C.A. Construction, Inc.	2013-26311-TUS	\$62,937.06	1	(\$3,301.10)	\$59,635.96	-5.25%	Reason Code 2551986	11-0525-PR8
Change Date	App Date	Change Order Descriptions							
09/11/13	10/27/13	Deductive change order to remove the contingency from the contract. This was inadvertently issued with the NTP.						Owner Directed	(\$3,301.10)
									Project Total
									(\$3,301.10)
Cesar E Chavez Multicultural Academic Center									
2014 Chavez ICR	K.R. Miller Contractors, Inc	2014-25151-ICR	\$21,465.00	1	(\$1,309.91)	\$20,155.09	-6.10%	Reason Code 2619269	(\$1,309.91)
Change Date	App Date	Change Order Descriptions							
11/04/13	11/08/13	Credit change order for the removal of the contingency in the current contract.						Owner Directed	(\$1,309.91)
									Project Total
									(\$1,309.91)
Bronzeville Lighthouse Charter School									
2012 Bronzeville BLR	Wight & Company	2012-66421-BLR	\$189,000.00	4	(\$18,309.68)	\$170,690.32	-9.69%	Reason Code 2464095	11-0525-PR8
Change Date	App Date	Change Order Descriptions							
08/20/13	10/15/13	Delete pipe insulation work on all new HWS piping indicated with Key Note 'D' at various 1st floor piping details. Delete floor tile and vinyl base removal and replacement work. The existing floor tiles and vinyl base were found in satisfactory and reusable condition upon temporary removal of the existing case work by the contractor. Delete environmental abatement work specified and related to the removal of floor tiles as above.						Owner Directed	(\$17,625.67)
09/25/13	11/03/13	Delete valve access panel requirement in the casework at Classrooms 112, 115, and 118. Existing end panels in casework at these locations are adequate to provide occasional valve access for manual control of fin tube heat radiation in extreme cold or heat emergency situation.						Owner Directed	(\$2,591.50)
									Project Total
									(\$20,217.17)
Mount Vernon Elementary School									
2013 Mount Vernon LTG	Imperial Lighting Maintenance Co.	2013-24601-LTG	\$39,613.61	2	(\$6,828.29)	\$32,785.32	-17.24%	Reason Code 2444007	11-1214-PR4
Change Date	App Date	Change Order Descriptions							
10/09/13	10/27/13	Provide credit for the cost for 36 fixtures in 11 rooms was not retrofitted because they were done in a prior project.						Owner Directed	(\$1,893.77)
									Project Total
									(\$1,893.77)

Total Change Orders for this Period \$948,366.63