

April 23, 2014

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 \$33,330,853.03 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 \$400,891.21 as listed in the attached April 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 (April 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).


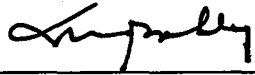
Approved for Consideration:


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
April 2014

14-0423-PR3

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM.	ACTION	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Al Raby School	WIGHT & COMPANY	2692010	BID	\$ 13,304,000.00	3/7/2014	1/15/2014	2014	AA	0	0	0	21	Provide the following CTE Program requirements: 2-Classroom size Engineering and 1 Computer Lab; 1.5-Classroom size Mock Courtroom and 1 Classroom with laptop computers; 2-Classroom space for TV Studio, Computer Lab, and Control and Sound Room; 4-Classroom space for Culinary Lab, Growing Lab, and Computer Lab. Facility requirements: Envelope work (tuckpoint walls 30%, re-build walls 10%, rod out drains and repair roof ponding, install AI phones (4), signage throughout school); Interior work (upgrade targeted interior spaces including floors, walls and ceilings; install marker boards in classrooms); Mechanical and FP work (replace steam boilers and related pipes with condensing boilers and pipes, install dual-temperature piping, install new de-humidification to support 6 air handling units, new return air duct). ADA requirements: (upgrade elevator, new stage lift and multiple LULAs to access Auditorium, drinking fountain, relocate interior doors for ADA accessibility, rehab toilets to meet ADA and program requirements).	8
Bowen School	K.R. MILLER CONTRACTORS, INC.	2690590	BID	\$ 444,105.00	3/5/2014	8/11/2014	2014	23	0	0	0	7	The intent of this school requested project is to install ductless split-a/c system with back up exhaust fan in the existing 2nd floor MDF room and to provide an accessible entrance and ADA parking for Noble. Provide new accessible entrance including sloped walkway, exterior directional signage, parking stall striping/signage, curb cut and connecting sidewalk. Install an a/c roof top unit with associated ductwork for the existing Music Room 319.	7
Colman School	RELIABLE & ASSOCIATES	2680941	BID	\$ 895,000.00	2/14/2014	7/1/2014	2014	26	0	0	0	11	Provide new parking entrance to North; Provide new accessible parking at new North Entrance; West entry modified to be for delivery only; East Door Modified to be Egress only; Provide new exterior signage. Interior Scope: Provide elevator access for the Main building floors LL, 1, 2 & 3 and interior ramp down stairs at North end with new elevator; Provide for repair plaster and Paint all 4 stair shaft towers and stairs.	6
Earle School	WIGHT & COMPANY	2690953	BID	\$ 128,998.03	3/5/2014	4/1/2014	2014		TBD				The intent of this project is to replace all ceiling and floor tile impacted by the recent water damage. This school sustained significant water damage over the weekend and we will be completing some emergency repairs.	4
Graham School	WIGHT & COMPANY	2685739	BID	\$ 440,000.00	2/25/2014	8/11/2014	2014	26	0	0	0	21	Provide the following CTE Program requirements: Convert the existing space within the school into a Culinary Arts Lab and an associated Culinary Arts classroom. Additionally, the project will modify an existing classroom space to provide for Business Entrepreneurship training. The project will also include all necessary ADA renovations to ensure the space is usable by all students.	8
Hamlie School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2690582	BID	\$ 1,066,000.00	3/5/2014	8/18/2014	2014	26	0	0	0	5	Interior Scope: Interior water-damaged finishes Exterior Scope: Roof system replacement, select exterior masonry renovations.	4
Mollison School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2680939	BID	\$ 114,000.00	2/14/2014	8/11/2014	2014	18	0	0	0	5	Interior Scope: Kindergarten renovations including new accessible drinking fountain, new separate entry to the Kitchen Office, reconfigure Kitchen Corridor and exit door for accessibility (requiring relocation of ceiling-mounted mechanical equipment within the adjacent Kitchen Storage Room), provide point-of-sale services at the Kitchen Serving Line, and fire-seal penetrations within the transformer Room.	7

Appendix A
April 2014

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM.	ACTION	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Shoemsmith School	WIGHT & COMPANY	2681966	BID	\$ 3,196,000.00	2/17/2014	8/11/2014	2014	AA	47	0	0	7	This intent of this project is to replace/upgrade the existing hydronic heating system equipment (boilers, pumps, etc), failing distribution piping and obsolete classroom unit ventilators. The existing unit ventilators will be replaced with unit ventilators to accept piping for a dual temperature hydronic system, using air cooled chillers and new boilers. A new DDC BAS system will be installed as well as the domestic water equipment and piping.	5
Taft School	TYLER LANE CONSTRUCTION, INC.	2680945	BID	\$ 10,343,950.00	2/14/2014	8/15/2015	2014	33	0	0	0	10	Interior Scope: Interior renovations including finishes damaged by water infiltration and/or locations of window replacement work. Complete renovations of 9 science labs. Exterior scope: Exterior window replacements, masonry and roof renovations.	4
White School	FRIEDLER CONSTRUCTION CO.	2680932	BID	\$ 3,398,800.00	2/14/2014	8/6/2014	2014	27	0	0	0	15	This project is planned to include RTU replacement, new emergency lighting and exit signs, full roof replacement, masonry and facade restoration, full curtain wall and window replacement, 15% EAC/ERC accessibility improvements including parking lot up-grades, accessible entry, signage, drinking fountains, toilet room up-grades, classroom door hardware replacement, new unisex/staff toilet room, new unisex locker room at the 1st floor, a LULA to the mezzanine level of the gymnasium wing, and select interior finishes including full ceiling tile replacement, painting of all classroom and the gymnasium, and limited finishes in the locker rooms.	5

\$ 33,330,853.03

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
Betty Shabazz International Charter School-Barbara Sizemore-Academy									
2014 Shabazz LTG	2014-66401-LTG								
	J M Polcurr, Inc.		\$14,107.18	6	\$9,149.56	\$23,256.74	64.86%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
02/15/14	02/27/14		Provide material and labor for, 4 retrofit kits in the Boiler room that were not included in the base scope.					2682250 Omission - AOR	\$390.32
01/16/14	02/02/14		The contract documents incorrectly detailed the wardrobe closets with a single 4 foot light fixture instead of the 8 foot existing fixture, provide material and labor to retrofit 8 foot fixture.					2667933 Omission - AOR	\$3,776.92
01/16/14	02/02/14		Design documents omitted lighting upgrades and replacement in the boiler room. Provide material and labor for 10 new light fixtures in the boiler room.					Omission - AOR	\$2,525.60
01/16/14	02/02/14		Additional scope for new lenses that were missed in the original design, plan documents did not detail the auditorium lights to have the broken lenses replaced.					Omission - AOR	\$1,584.24
									Project Total
									\$8,277.08
Noble Street Charter High School - Chicago Bulls College Prep Campus									
2012 Noble St. Bulls MCR	2012-66572-MCR								
	McDonagh Demolition		\$238,652.92	7	\$107,887.24	\$346,540.16	45.21%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
06/24/13	02/11/14		Contractor to provide credit for removing downspouts that were detailed in the original contract documents but will be completed as part of a separate project.					2421938 Owner Directed	11-0525-PR8 (\$7,814.66)
									Project Total
									(\$7,814.66)
James H Bowen High School									
2014 Bowen ICR	2014-46051-ICR								
	K.R. Miller Contractors, Inc		\$27,283.17	2	\$9,647.95	\$36,931.12	35.36%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
01/31/14	02/09/14		Credit change order for unused contingency funds					2609662 Owner Directed	12-1024-PR8 (\$1,665.57)
									Project Total
									(\$1,665.57)
James Weldon Johnson Elementary School of Excellence									
2013 Johnson HCE	2013-26231-HCE								
	F.H. Paschen, S.N. Nielsen & Assoc		\$668,660.00	14	\$222,547.85	\$891,207.85	33.28%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
02/21/14	02/27/14		Fire alarm system work was required to provide proper protection for building occupation. Previous system had multiple malfunctions and improper alarm connections that are addressed and corrected in this work.					2605798 Discovered Conditions	12-1024-PR8 \$9,384.30
									Project Total
									\$9,384.30

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 NCP 2013-23341-NCP										
	O.C.A. Construction, Inc.		\$1,207,825.00	20	\$328,383.95	\$1,536,208.95	27.19%			
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>										
01/30/14	02/09/14	CO required to modify existing fence bottom due to new grades being higher than existing fence. Fence modifications were required and should have been part of the design documents.						2605537	11-0525-PR8	
								Omission - AOR	\$1,970.12	
01/30/14	02/09/14	Labor & Material to install a 6' Fence gate in an existing opening, near the play structure to reduce student access to street.						2503388	11-0525-PR8	
								School Request	\$2,850.00	
01/28/14	02/02/14	Labor & Materials to complete three small changes as requested by the School for Safety. 1) Is to install gate near preschool playlot to prevent uncontrolled access to street; 2) install concrete pads for secure mounting of benches; and 3) adjust grading around Marquee to allow safe use of ladder when changing the sign.						2605537	11-0525-PR8	
								Error - Architect	\$2,671.20	
12/10/13	02/02/14	This change order is due to an error by the Landscape Architect relating to the original specified soil mix. The original 90% Sand/ 10% Peat would not support the growth of grass.						Error - Architect	\$8,839.14	
									Project Total	\$16,130.46
CPS Warehouse - City Wide										
2013 CPS Warehouse LTG 2013-11890-LTG										
	J M Polcurr, Inc.		\$91,719.03	3	\$23,092.90	\$114,811.93	25.18%			
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>										
01/16/14	02/09/14	Provide labor and material to retrofit additional fixtures not included in the original design.						2668044	13-1023-PR6	
								Omission - AOR	\$17,577.04	
01/10/14	02/02/14	Additional lighting scope required due to incomplete design documents. Contract documents did not include required lighting and retro fit kits in the Engineers office, MDF room or room B102.						2631239		
								Omission - AOR	\$883.96	
									Project Total	\$18,461.00
Louis Pasteur School										
2011 Pasteur MCR 2011-24851-MCR										
	All-Bry Construction Company		\$6,449,000.00	29	\$1,578,238.15	\$8,027,238.15	24.47%			
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>										
04/19/12	02/27/14	Upon removal of the existing copper lining at the trough along the west side of the roof, deck and masonry conditions were discovered that would not allow for the proper installation of ice and water shield and new copper lining. Consequently, a plywood substrate was required to be installed along the west parapet wall and deck prior to installation of the shield and lining.						2152848		
								Discovered Conditions	\$8,079.16	
									Project Total	\$8,079.16

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Board Rpt Number
Eli Whitney School									
2013 Whitney LTG	J M Polcurr, Inc.	2013-25841-LTG	\$68,742.56	5	\$12,709.37	\$81,451.93	18.49%	2631245	
		<u>Change Order Descriptions</u>							
01/13/14	02/02/14	Provide credit for installation of occupancy sensors which cannot be installed						Owner Directed	(\$114.00)
01/13/14	02/02/14	Provide material and labor for 2 exit lights that were not included in the contract documents.						Omission - AOR	\$241.08
									Project Total
									\$127.08
Edgar Allan Poe Classical School									
2014 Poe ACD	K.R. Miller Contractors, Inc	2014-29261-ACD	\$100,000.00	1	\$17,008.00	\$117,008.00	17.01%	2648670	
		<u>Change Order Descriptions</u>							
01/14/14	02/13/14	Provide labor and material for additional scope items including revised window screens, electrical panels and additional A/C units.						Other	\$17,008.00
									Project Total
									\$17,008.00
Stephen F Gale Community Academy									
2013 Gale LTG	J M Polcurr, Inc.	2013-31081-LTG	\$66,268.78	9	\$10,668.21	\$76,936.99	16.10%	2680264	
		<u>Change Order Descriptions</u>							
03/28/13	02/14/14	Closet 309A - Provide (1) additional Retrofit Tag F13 fixture.						Omission - AOR	\$217.61
03/28/13	02/11/14	The cafeteria stairwell lighting fixtures were inoperable prior to being retrofitted, contractor was asked to investigate and provide corrective action to restore light fixtures.						2463603	11-1214-PR4
								Discovered Conditions	\$3,800.00
03/28/13	02/14/14	The light switches for Classroom 309 are in separate junction boxes. Provide extension boxes and wire mold for a complete installation of a single occupancy sensor with two override push buttons.						2680264	\$374.19
02/22/13	02/13/14	Classroom 107 - Provide (5) additional Retrofit Tag R1 fixtures.						Discovered Conditions	\$305.00
03/28/13	02/14/14	Library 210 - Provide (16) additional Retrofit Tag R3 fixtures. Existing light switches are to remain, no occupancy sensors are required.						Omission - AOR	\$1,410.42
03/28/13	02/14/14	2nd Floor corridor in front of the MDF Room - Provide (1) additional Retrofit Tag R3 fixture.						Omission - AOR	\$102.47
03/28/13	02/14/14	Provide (26) additional Retrofit Tag E1 fixtures throughout the school.						Omission - AOR	\$3,442.57
03/28/13	02/14/14	Switch Gear Room - Provide (3) additional Retrofit Tag F13 fixtures.						Omission - AOR	\$667.78
									Project Total
									\$10,320.04

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total Contract	Oracle PO Number	Board Rpt Number	
Augustus H Burley Elementary School										
2013 Burley ICR	K.R. Miller Contractors, Inc	2013-22421-ICR	\$400,381.29	3	\$45,554.01	\$445,935.30	11.38%	2610834	12-1024-RP8	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
	02/18/14	02/27/14	The base contract work included the demolition of the existing plaster ceiling to address the project intent to reduce the noise issues in the classroom spaces below the gym. However, after demolishing the existing plaster ceiling, it was discovered that the existing conduits and j-boxes interfered with the new ceiling spring hangers and needed to be relocated in order to complete the base scope of work.					2610834	12-1024-RP8	
	01/29/14	02/27/14	This change covers the extra work provided by the contractor to install new Main Basketball Backboards and hoops, as well as raising two side hoops, and installing new recessed floor anchors for the new volleyball stanchions. None of these items were included in the original project scope, but were necessary due to the new floor being installed.					Omission - AOR	\$13,026.25	
									Project Total	\$16,023.00
Leslie Lewis School										
2011 Lewis SIP-1	F.H. Paschen, S.N. Nielsen & Assoc	2011-24151-SIP-1	\$6,310,000.00	29	\$680,561.00	\$6,990,561.00	10.79%	2402357		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
	02/03/14	02/09/14	This is a negotiated settlement between FHP and CPS for additional mobilizations and work that was performed in order to complete the structural repairs required for the Lewis school. The full scope of work could not be known ahead of time as exploratory demolition and then visual and instrument inspections were required to determine the full extent of the repairs. The extent of the structural deterioration lead to additional work beyond what would normally be expected for this type of project.					2402357	\$230,000.00	
									Project Total	\$230,000.00
Theodore Roosevelt High School										
2012 Roosevelt MCR/CAR	Tyler Lane Construction, Inc.	2012-46271-MCR	\$16,706,278.00	45	\$1,774,730.86	\$18,481,008.86	10.62%	2499908	11-0525-PR8	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
	01/17/14	02/02/14	Provide labor and material to repair existing inoperable outlets for existing air conditioning units.					School Request	\$4,279.00	
									Project Total	\$4,279.00
Williams Elementary School										
2014 Williams ACD	K.R. Miller Contractors, Inc	2014-25891-ACD	\$225,000.00	2	\$23,269.49	\$248,269.49	10.34%	2605804	12-1024-PR8	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
	01/15/14	02/02/14	Cost for installing and maintaining temporary air conditioning units, for the Urban Prep areas of the building, until the permanent window A/C Units were delivered to school complex and completely functional. The original scope of work did not included window A/C units for both schools involved in the co-location.					2605804	\$16,790.44	
									Project Total	\$16,790.44

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 C Dore School									
2013 Dore NPL	F.H. Paschen, S.N. Nielsen & Assoc	2013-23001-NPL	\$284,000.00	4	\$28,919.00	\$312,919.00	10.18%	2627587	11-0525-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/13/14	02/05/14	Change order is for the relocation of the security camera home run from Room 126 to the cafeteria storage room. This is a run of about 500LF.					Discovered Conditions	\$7,865.00
Robert L Grimes School									
2014 Grimes NPL	F.H. Paschen, S.N. Nielsen & Assoc	2014-23461-NPL	\$274,000.00	2	\$24,118.00	\$298,118.00	8.80%	2627586	11-0525-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	02/14/14	02/27/14	This change order reflects the cost to provide code required parking. As shown in the construction documents, the existing Grimes parking lot was removed by the contractor for this new field; however the AOR had not conferred with the Department of Zoning for approval to remove the existing parking. Since the zoning code requires on-site parking to remain, new parking spaces were designed and approved by Zoning for Grimes.					Error - Architect	\$20,177.00
Frank W Gunsaulus Scholastic Academy School									
2013 Gunsaulus LTG	J M Polcurr, Inc.	2013-29121-LTG	\$61,270.88	4	\$4,870.30	\$66,141.18	7.95%	2668163	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/16/14	02/02/14	Provide labor and material for additional retrofits not included in the base scope of work.					Omission -- AOR	\$694.96
Arthur Dixon School									
2012 Dixon BLR	All-Bry Construction Company	2012-22971-BLR	\$5,199,000.00	34	\$395,171.82	\$5,594,171.82	7.60%	2298738	11-0525-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/21/14	02/02/14	Due to severe cold weather, water infiltrated the building ceiling damaging a smoke detector. With this device in alarm the entire fire alarm system was in trouble mode. The contractor was authorized to make emergency repairs. An inspection of the roof installed over the elevator lobby was completed but provide no obvious entry point for the water.					Discovered Conditions	\$450.50
									Project Total
									\$7,865.00
									\$20,177.00
									\$694.96
									\$694.96
									\$450.50
									\$5,594,171.82
									\$7,865.00

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
Martin A Ryerson Elementary School									
2014 Ryerson MCR	2014-25201-MCR	F.H. Paschen, S.N. Nielsen & Assoc	\$1,064,280.00	4	\$74,785.97	\$1,139,065.97	7.03%	2668021	11-0525-PR8
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
02/20/14	02/27/14	Replace previously identified leaking pipes along with ACM mitigation, repair vent line, and leaking condensate drain.						Discovered Conditions	\$16,395.91
02/20/14	02/27/14	Abate ACM insulation and replace at new pumps along with McDonnell/Miller valve. Re-calibrate system with new pumps.						Discovered Conditions	\$24,113.41
02/20/14	02/27/14	Replace boiler manual high pressure switch & provide adjustments to modulating controller. Replace blow down valve on boiler 1. Replace heater fuse in Room 013. Replace 1 defective condensate pump starter. Repair cracked AHU manifold. Adjust AHU hot and cold deck motors.						Discovered Conditions	\$22,242.30
02/20/14	02/27/14	Replace time clock servicing both boilers. Repair leaking condensate tank, including removing and replacing insulation.						Discovered Conditions	\$12,034.35
									Project Total
									\$74,785.97
Morgan Park High School									
2012 Morgan Park SIP	2012-46251-SIP	F.H. Paschen, S.N. Nielsen & Assoc	\$19,814,000.00	125	\$1,325,681.00	\$21,139,681.00	6.69%	2298750	11-0525-PR8
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
01/23/14	02/02/14	The purpose of this change order is to furnish and install a Siemens RPS3 12 Surge Protection device as recommended by the boiler manufacturer to provide additional protection at the boiler for the boiler cards.						Other	\$4,964.00
									Project Total
									\$4,964.00
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	5	\$70,529.42	\$1,203,125.42	6.23%	2538913	11-0525-PR8
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
01/20/14	02/03/14	This CO is for labor, material and equipment to remove contaminated lead paint that was peeling at the NW corner of the gym & cafeteria. Peeling paint may have been accelerated due a water leak at the NW scupper in Aug. Direct water infiltration was the responsibility of the GC, but damage was severe and indicated a long term water infiltration issue.						Other	\$29,551.00
									Project Total
									\$29,551.00
Jean Baptiste Beaubien School									
2014 Beaubien NPL	2014-22201-NPL	Reliable & Associates	\$511,000.00	6	\$28,549.87	\$539,549.87	5.59%	2628316	11-0525-PR8
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
12/02/13	02/02/14	Provide labor and material to have existing asphalt around new playground area seal-coated.						School Request	\$3,564.00
12/02/13	02/02/14	Provide labor and materials to have old damaged chain link fence, located between alley and new Playground & Turf Field, replaced with wood fence.						School Request	\$12,433.43

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
Jean Baptiste Beaubien School									
2014 Beaubien NPL	Reliable & Associates	2014-22201-NPL	\$511,000.00	6	\$28,549.87	\$539,549.87	5.59%	2628316	11-0525-PR8
	<u>Change Date</u>	<u>App.Date</u>	<u>Change Order Descriptions</u>						
02/07/14	02/27/14		Labor and material to field survey existing conditions. North of the north play lot, an existing structure was removed and pavement was installed creating a low spot with ponding. The AOR requested a Survey of the impacted area after the patch work was completed. The contractor performed work as outlined in Contract scope this CO is for survey only.						
									Project Total
									\$17,420.23
Woodlawn Community									
2013 Woodlawn LTG	J M Polcurr, Inc.	2013-23631-LTG	\$28,537.44	2	\$1,501.58	\$30,039.02	5.26%	2631250	
	<u>Change Date</u>	<u>App.Date</u>	<u>Change Order Descriptions</u>						
01/13/14	02/02/14		Provide labor and material to install blank off panels in the toilet rooms. This necessary scope was not in the contract documents.						
									Project Total
									\$330.62
William P Nixon School									
2013 Nixon LTG-1	ECO Lighting Services & Technology	2013-24681-LTG-1	\$41,324.94	1	\$2,088.52	\$43,413.46	5.05%	2501086	11-1214-PR4
	<u>Change Date</u>	<u>App.Date</u>	<u>Change Order Descriptions</u>						
02/17/14	02/27/14		Provide 2-R3A lighting retrofit kits, 6 dual pole sensors, 4 light lens, and 1 wall sensor.						
									Project Total
									\$2,088.52
Marvin Camras Elementary School									
2013 Camras BLR	Wight & Company	2013-22691-BLR	\$2,835,000.00	6	\$142,524.30	\$2,977,524.30	5.03%	2483868	11-0525-PR8
	<u>Change Date</u>	<u>App.Date</u>	<u>Change Order Descriptions</u>						
02/04/14	02/13/14		The existing return air duct serving the auditorium was discovered to be disconnected from the louver. This connection is required per code and was needed to properly balance the HVAC at the completion of the new MEP work. This change order reconnects the duct with new louver and patches the architectural finishes.						
									Project Total
									\$8,512.27

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 E Dever School												
2013 Dever ICR-1	K.R. Miller Contractors, Inc	2013-22941-ICR-1	\$1,274,186.23	5	\$56,191.76	\$1,330,377.99	4.41%	Reason Code 2610835	12-1024-PR8			
12/20/13	02/09/14	The changes included in this change order are for discovered conditions during the implementation of the project as well as design continuation items that were not included in the original scope of work due to the timing for which the project was initiated and the construction activities began.										
Items for this change order include:												
<ol style="list-style-type: none"> 1. Kitchen 105 - Relocate speaker, call button, security sensor, clock receptacle and switch. 2. Principal Office 110C - Furnish and install a dedicated receptacle and circuit breaker for printer and relocate fan coil. 3. Classroom 311 - Furnish and install a dedicated receptacle and circuit breaker to fix the internet problem school had for years. 4. Unisex/Staff Toilet 203 - Demolish obsolete heater, new layout, new chase walls built. 5. Admin 110A/Classroom 111 - After overlay of wood sleepers, it was discovered that an additional layer would be required to achieve a sound floor. 6. Media Center 107B - Double time and wire mold to wire up wrong computer tables. 7. Classroom 213 - Add walls to hide existing bad condition discovered after demolition. 8. New dedicated outlet for printer at 1st Floor. 9. Sand and refinish new doors after damaged by the teachers. 10. Laborers to move and provide storage containers for school's unwanted furnishings. 11. Boiler Room - Install dedicated circuit and wire recirculation pump. 												
02/10/14	02/27/14	Provide additional electrical work for discovered power feeds in the wall between the multipurpose room and the corridor. Conduits were concealed inside the wall and their location could not be determined. As result of the discover conduits and junction boxes, additional environmental work was required in the area of work.										
12/20/13	02/09/14	This change order addressed the need to re-install projectors that were previously located in the rooms that were relocated as part of the project. Specifically, the old library and computer lab location had a ceiling mounted projector but the base scope of work addressed the power and data requirements but not the mounting hardware.										
12/20/13	02/13/14	Provide labor and material to create opening and install new door, frame and hardware at north east corner of Auditorium 120. This scope was not originally in the project but was added to provide proper egress around the new serving line.										
02/10/14	02/19/14	The contractor incurred some additional cost to the project when scheduled work on a Saturday could not be completed because the contractor was denied access to the school by CPS Security. The efforts to try to gain entry were stopped after about 3 hours and the contractors were sent home. Given the fact that the work was pre-arranged and that the contractor followed the procedures that were given to them, payment for show-up time is justifiable.										
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;"></td> <td style="text-align: right;">Project Total</td> <td>\$56,191.76</td> </tr> </table>											Project Total	\$56,191.76
	Project Total	\$56,191.76										
Thomas Chalmers Specialty School												
2014 Chalmers NPL	All-Bry Construction Company	2014-22671-NPL	\$108,385.00	3	\$4,761.35	\$113,146.35	4.39%	Reason Code 2644906	\$531.24			
01/27/14	02/09/14	The contractor encountered buried foundations while excavating for the new playground surface. Removal of the discovered foundations was required to complete the rubber surface sub base.										

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total Contract of	Oracle PO Number	Board Rpt Number
Thomas Chalmers Specialty School									
2014 Chalmers NPL	All-Bry Construction Company	2014-22671-NPL	\$108,385.00	3	\$4,761.35	\$113,146.35	4.39%	2644906	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	12/04/13	02/27/14	As a result of existing grades, the new play surface layout needed to change and increase in size. The final configuration did not allow for landscaping equipment to be used on the west side of the play-lot. A new gate needed to be installed on the west end. This project was expedited in design and no survey was used.					Owner Directed	\$3,169.88
	01/14/14	02/02/14	Bulletin 3 - During Final walk-through with the school, the principal requested that the project replace a play panel on the structure that is rusting out and a potential safety issue. This new panel was not part of the original restoration scope to the equipment					School Request	\$1,060.23
									<u>Project Total</u>
									\$4,761.35
Arthur A Libby School									
2014 Libby ICR	K.R. Miller Contractors, Inc	2014-24171-ICR	\$1,157,055.47	4	\$42,514.60	\$1,199,570.07	3.67%	2611059	12-1024-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/21/14	02/25/14	Provide labor and materials rework a wall for access to bathrooms as required per MOPD code					Error - DM	\$5,125.42
	01/15/14	02/25/14	Change Order for the installation of 3 sinks and 2 key cards for Metropolitan Family Services in order for them to comply with their licensing agreement with the state to run a day care facility. After the project was bid and awarded, additional requirements were made known by Metropolitan Family Services.					Owner Directed	\$23,725.46
									<u>Project Total</u>
									\$28,850.88
Perkins Bass School									
2014 Bass NPL	F.H. Paschen, S.N. Nielsen & Assoc	2014-22161-NPL	\$293,000.00	3	\$8,314.00	\$301,314.00	2.84%	2628307	11-0525-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/30/14	02/14/14	Labor, material and equipment to remove discovered foundations and slabs within the play lot & turf field footprint that were impacting storm water installation and sub strait. Work was completed on a T&M basis.					Discovered Conditions	\$5,242.00
	01/30/14	02/27/14	Labor & Equipment to proof roll existing rubble sub strait for turf field to ensure suitable conditions for bearing and stability of turf field.					Discovered Conditions	\$1,000.00
									<u>Project Total</u>
									\$6,242.00
Florence Nightingale School									
2013 Nightingale TUS	O.C.A. Construction, Inc.	2013-24671-TUS	\$1,154,326.00	4	\$25,219.14	\$1,179,545.14	2.18%	2636192	12-1024-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/16/14	02/02/14	Labor & Materials to remove drywall in Classroom 003 (SW corner of Modular). Existing conduit, fixtures, ceiling tile and grid were removed and replaced in order to allow removal and replacement of contaminated materials in the room.					Discovered Conditions	\$22,226.67

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
Florence Nightingale School									
2013 Nightingale TUS	O.C.A. Construction, Inc.	2013-24671-TUS	\$1,154,326.00	4	\$25,219.14	\$1,179,545.14	2.18%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	01/24/14	02/02/14	Provide labor and materials for the installation of 3 pipe bollards to protect the stairs against damage.						
Ronald H Brown Community Academy									
2012 Brown SIP	K.R. Miller Contractors, Inc	2012-24631-SIP	\$8,274,700.00	57	\$115,556.73	\$8,390,256.73	1.40%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	02/24/14	02/27/14	There is a conflict with the existing joists and orientation of proposed lighting that will not allow for the installation. The light fixtures shall be changed from lay in fixtures to pendant fixtures and the existing framing shall be retrofitted to accommodate the installation of the proposed cabinet unit heaters.						
	02/24/14	02/27/14	During the demolition and removal of the existing ramp at the main entrance, a conduit was discovered and damaged that was not installed previously per code. This conduit did not show up on the existing the drawings. The change order is for replacing this conduit properly.						
	02/10/14	02/27/14	The contract included 165 LF for lintel replacement; however, only 70 feet were required for replacement. This change represents the omission of 95 LF of replacement not performed.						
	01/13/14	02/09/14	During the course of the project, it became evident that the existing asphalt lot just south of the school was degraded to the point that chunks of asphalt had become loose causing tripping concerns and concerns that the pieces would be thrown. CPS requested that a temporary fence was put up to enclose the area.						
	01/21/14	02/09/14	The original contract called for the existing T-Stats to be relocated to ADA heights and the existing locations to have a standard plate installed over the openings. The existing boxes were not standard and custom plates would have been cost prohibitive. Instead it was decided to infill the voids with masonry. Proposed wire mold boxes were to be installed at these locations to accommodate new light switches.						
	01/21/14	02/09/14	The proposed heater and light fixtures were to be recessed; however, the existing ceiling was concrete which did not allow for this. The change encompasses providing surface mounted elements and adjustments to the required rough in.						
	02/18/14	02/27/14	In four classrooms it was determined that the existing substrate at the proposed marker board locations was not sufficient to support the installation. This change is for providing adequate substrate using plywood at these locations.						
Sidney Sawyer School									
2014 Sawyer NPL	F.H. Paschen, S.N. Nielsen & Assoc	2014-25231-NPL	\$386,000.00	1	\$1,043.00	\$367,043.00	0.28%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	02/03/14	02/09/14	Labor to adjust existing modular door and frame near new concrete slab. Door was out of plumb and getting caught on new concrete. Work required to ensure door would close and lock correctly and not wedge open.						
									Project Total
									\$24,460.50
									\$4,827.65
									\$4,196.27
									(\$6,725.44)
									\$2,002.50
									\$4,733.09
									\$371.12
									\$3,418.92
									\$12,824.11
Sidney Sawyer School									
2014 Sawyer NPL	F.H. Paschen, S.N. Nielsen & Assoc	2014-25231-NPL	\$386,000.00	1	\$1,043.00	\$367,043.00	0.28%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	02/03/14	02/09/14	Labor to adjust existing modular door and frame near new concrete slab. Door was out of plumb and getting caught on new concrete. Work required to ensure door would close and lock correctly and not wedge open.						
									Project Total
									\$1,043.00

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 M Smyth Elementary School									
2014 Smyth ICR	F.H. Paschen, S.N. Nielsen & Assoc	2014-25411-ICR	\$310,365.00	1	(\$50.06)	\$310,314.94	-0.02%	2606114	12-1024-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
02/10/14	02/19/14		Credit change order for unused contingency funds					Allowance Credit	(\$50.06)
								<u>Project Total</u>	(\$50.06)
Ferdinand W Peck School									
2013 Peck TUS	O.C.A. Construction, Inc.	2013-24871-TUS	\$1,544,152.52	1	(\$3,506.50)	\$1,540,646.02	-0.23%	2625685	12-1024-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
01/28/14	02/02/14		Credit change order for unused contingency funds					Owner Directed	(\$3,506.50)
								<u>Project Total</u>	(\$3,506.50)
Louisa May Alcott School									
2013 Alcott SIT	Reliable & Associates	2013-22041-SIT	\$143,760.00	2	(\$910.60)	\$142,849.40	-0.63%	2609667	11-0525-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
02/13/14	02/14/14		Credit change order for unused contingency funds					Allowance Credit	(\$7,185.52)
01/29/14	02/09/14		Provide a perimeter concrete curb to bridge the gap between the asphalt and the structure of the amphitheater.					Discovered Conditions	\$6,274.92
								<u>Project Total</u>	(\$910.60)
Columbia Explorers Academy									
2014 Columbia Explorers FA 2014-20071-FAS	K.R. Miller Contractors, Inc		\$58,091.00	1	(\$2,945.48)	\$55,145.52	-5.07%	2645980	12-1024-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
02/21/14	02/27/14		Credit change order for unused contingency funds					Allowance Credit	(\$2,945.48)
								<u>Project Total</u>	(\$2,945.48)
Michael Faraday Elementary School									
2014 Faraday ROF	F.H. Paschen, S.N. Nielsen & Assoc	2014-24371-ROF	\$67,886.00	1	(\$4,143.93)	\$63,742.07	-6.10%	2611423	12-1024-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
01/22/14	02/02/14		Credit change order for unused contingency funds					Allowance Credit	(\$4,143.93)
								<u>Project Total</u>	(\$4,143.93)



**Chicago Public Schools
Capital Improvement Program**

April 2014

These change order approval cycles range from
02/01/14 to 02/28/14

Date: 3/20/2014
Page: 12 of 14

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
Jacob Beidler School									
2014 Beidler ROF	F.H. Paschen, S.N. Nielsen & Assoc	2014-22211-ROF	\$74,542.54	1	(\$4,556.28)	\$69,986.26	-6.11%	2606109	12-1024-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/27/14	02/09/14	Credit change order for unused contingency funds.					Allowance Credit	(\$4,556.28)
								<u>Project Total</u>	(\$4,556.28)
Victor Herbert School									
2014 Herbert MCR	F.H. Paschen, S.N. Nielsen & Assoc	2014-23741-MCR	\$195,054.00	1	(\$11,951.40)	\$183,102.60	-6.13%	2606116	12-1024-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/22/14	02/02/14	Credit change order for unused contingency funds					Allowance Credit	(\$11,951.40)
								<u>Project Total</u>	(\$11,951.40)
Albert G Lane Technical High School									
2013 Lane Tech HS ICR	K.R. Miller Contractors, Inc	2013-46221-ICR	\$102,381.84	1	(\$6,305.94)	\$96,075.90	-6.16%	2610836	12-1024-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/15/14	02/09/14	Credit change order for unused contingency funds					Allowance Credit	(\$6,305.94)
								<u>Project Total</u>	(\$6,305.94)
Jensen Scholastic Academy School									
2014 Jensen MCR	F.H. Paschen, S.N. Nielsen & Assoc	2014-29341-MCR	\$44,282.70	1	(\$2,755.00)	\$41,527.70	-6.22%	2606118	12-1024-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/29/14	02/13/14	Credit change order for unused contingency funds					Allowance Credit	(\$2,755.00)
								<u>Project Total</u>	(\$2,755.00)
James Otis School									
2014 Otis MCR	F.H. Paschen, S.N. Nielsen & Assoc	2014-24791-MCR	\$47,919.68	1	(\$2,999.23)	\$44,920.45	-6.26%	2606120	12-1024-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/29/14	02/09/14	Credit change order for unused contingency funds					Allowance Credit	(\$2,999.23)
								<u>Project Total</u>	(\$2,999.23)

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
Oscar Depriest School									
2013 DePriest CSP 2013-26631-CSP									
	F.H. Paschen, S.N. Nielsen & Assoc		\$411,720.00	3	(\$28,190.04)	\$383,529.96	-6.85%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/17/14	02/09/14	Credit change order for unused contingency funds					2549332	12-1024-PR8
								Allowance Credit	(\$46,470.53)
								Project Total	(\$46,470.53)
Sauganash Elementary School									
2013 Sauganash LTG 2013-25211-LTG									
	Quantum Crossings, LLC.		\$33,717.00	4	(\$2,468.61)	\$31,248.39	-7.32%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/17/14	02/09/14	Provide labor and materials for additional occupancy sensors not included in contract documents.					2423216	12-0222-PR10
								Other	\$663.73
								Project Total	\$663.73
Adlai E Stevenson Branch									
2014 Stevenson Branch SAC2014-25472-SAC									
	F.H. Paschen, S.N. Nielsen & Assoc		\$68,315.00	1	(\$5,363.42)	\$62,951.58	-7.85%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	02/17/14	02/27/14	Credit change order for unused contingency funds					2659513	
								Allowance Credit	(\$5,363.42)
								Project Total	(\$5,363.42)
Frank W Gunsaulus Scholastic Academy School									
2013 Gunsaulus ACD 2013-29121-ACD									
	K.R. Miller Contractors, Inc		\$244,939.35	1	(\$21,353.91)	\$223,585.44	-8.72%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/15/14	02/02/14	This credit change order is due to not installing the infrastructure for the marquee sign as it was removed because it could not be installed without the purchase of the marquee sign itself.					2611055	12-1024-PR8
								Owner Directed	(\$21,353.91)
								Project Total	(\$21,353.91)
Thomas Chalmers Specialty School									
2014 Chalmers ROF 2014-22671-ROF									
	F.H. Paschen, S.N. Nielsen & Assoc		\$140,380.09	1	(\$13,372.71)	\$127,007.38	-9.53%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/29/14	02/09/14	Credit change order for unused contingency funds					2609842	12-1024-PR8
								Allowance Credit	(\$13,372.71)
								Project Total	(\$13,372.71)

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
Horace Mann School									
2014 Mann ICR 2014-24331-ICR									
	F.H. Paschen, S.N. Nielsen & Assoc		\$44,341.00	2	(\$4,633.18)	\$39,707.82	-10.45%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/10/14	02/02/14	Credit change order for unused contingency funds					2640973	
	11/26/13	02/02/14	Deductive change order for deleting the installation of a knee wall for the computer tables raceway. The knee wall installation would have triggered additional work that was not planned for the implementation of the project and not necessary for the use of the space.					Owner Directed	(\$2,705.81)
								Other	(\$1,927.37)
									<u>Project Total</u>
									(\$4,633.18)
Leslie Lewis School									
2011 Lewis SIP 2011-24151-SIP									
	Chicago Commercial Contractors, LLC		\$6,918,442.00	11	(\$2,486,658.08)	\$4,431,783.92	-35.94%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/14/13	02/02/14	This is for additional scaffolding that was required to support the school structure until a new contractor could be awarded to conduct the structural repairs. The scaffolding required engineering calculations and had to remain in place for several months until the repairs could be completed. The change order is a discovered condition, as the extent of the repairs and need for this additional scaffolding could not have been known until the school's structure was exposed.					2126597	Discovered Conditions
									<u>Project Total</u>
									\$50,703.00
Mary McLeod Bethune Elementary School of Excellence									
2013 Bethune CSP 2013-26611-CSP									
	F.H. Paschen, S.N. Nielsen & Assoc		\$300,340.80	1	(\$165,770.35)	\$134,570.45	-55.19%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/17/14	02/09/14	Credit change order for unused contingency funds					2549324	12-1024-RP8
								Owner Directed	(\$165,770.35)
									<u>Project Total</u>
									(\$165,770.35)

Total Change Orders for this Period \$400,891.21