

**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 \$977,140.43 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 \$5,232,621.45 as listed in the attached January 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, 483, 484 will be used for all Change Orders (January 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.

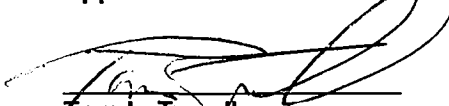
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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



**Tom L. Tyrrell**  
Chief Operating Officer

**Approved:**



**Barbara Byrd-Bennett**  
Chief Executive Officer

**Within Appropriation:**

**Approved as to legal form:** 



**James L. Bebley**  
General Counsel

Appendix A  
January 2015

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM.	ACTION			PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
									AA	H	A		
Boucher School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2856084	JOC	\$ 19,727.46	12/2/2014	12/31/2014	2015	0	0	0	80	The scope of work is to replace a water heater and associated piping.	5
Bowen School	ALL-BRY CONSTRUCTION COMPANY	2849415	BID	\$ 625,000.00	11/13/2014	8/20/2015	2015	30	2	0	6	The scope of work for this project consists of converting the existing auto repair workshop into a manufacturing lab and workshop space including manufacturing and welding equipment.	8
Henry School	MCDONAGH DEMOLITION INC	2847671	JOC	\$ 211,284.29	11/7/2014	11/30/2014	2015		TBD			The scope of work for this project will include modernizing an existing computer lab.	8
Lake View School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2856085	JOC	\$ 28,963.23	12/2/2014	12/31/2014	2015	34	29	0	0	Remove the ceiling, repair damaged joist, replace ceiling and lighting after repair. This work was approved on an emergency basis.	1
Woodlawn School	K.R. MILLER CONTRACTORS, INC	2856314	JOC	\$ 92,165.45	12/3/2014	1/5/2015	2015		TBD			Address the heaving floor in the lunchroom by grinding down and installing new floor tile. Inspect the window lintels for damage and renovate/replace as required.	8
												\$ 977,140.43	

Reasons:

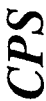
1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior Conditions
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational Portfolio Strategy
8. Support for other District Initiatives
9. External Funding Provided

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Dodge Renaissance Academy</b>									
2015 Garfield Park - Dodge ICR#15-22981-ICR-1									
	K.R. Miller Contractors, Inc		\$9,699,999.98	1	\$3,196,488.05	\$12,896,488.03	32.95%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	11/20/14	11/20/14	Change order to reconcile original PO to final approved JOC proposal.					2824071	
								Discovered Conditions	\$3,196,488.05
									<u>Project Total</u>
									\$3,196,488.05
<b>Lyman A Budlong School</b>									
2015 Budlong NPL 2015-22391-NPL									
	Wight & Company		\$189,710.00	6	\$52,997.02	\$242,707.02	27.94%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	10/30/14	11/03/14	Provide repairs to existing playlot equipment.					2732058	
								Discovered Conditions	\$1,302.78
									<u>Project Total</u>
									\$1,302.78
<b>Marie Sklodowska Curie Metropolitan High School</b>									
2013 Curie UAF 2013-53101-UAF									
	All-Bry Construction Company		\$475,000.00	8	\$125,979.79	\$600,979.79	26.52%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	10/31/14	11/03/14	Investigation revealed existing water line deteriorated beyond repair. Replace approximately 1000 linear feet of copper water main for drinking fountains to prevent leaks.					2699164	11-0525-PR8
								Discovered Conditions	\$93,295.00
									<u>Project Total</u>
									\$93,295.00
<b>Lake View High School</b>									
2013 Lakeview ICR 2013-46211-ICR									
	F.H. Paschen, S.N. Nielsen & Assoc		\$54,717.86	1	\$14,465.99	\$69,183.85	26.44%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	11/20/14	11/24/14	Sanitary sewer and vent repairs.					2828874	
								Discovered Conditions	\$14,465.99
									<u>Project Total</u>
									\$14,465.99
<b>Teachers Academy for Mathematics and Science (TAMS) Training - City Wide</b>									
2015 TAMS ICR 2015-11060-ICR									
	K.R. Miller Contractors, Inc		\$4,000,000.00	1	\$1,024,262.52	\$5,024,262.52	25.61%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	11/20/14	11/20/14	Change order to reconcile original PO to the final approved JOC proposal.					2841300	14-0528-PR3
								Discovered Conditions	\$1,024,262.52
									<u>Project Total</u>
									\$1,024,262.52

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Perspectives Charter Leadership Academy HS</b>									
<b>2014 Perspectives Charter SIZ014-66052-SIT</b>									
	All-Bry Construction Company		\$505,000.00	6	\$124,260.95	\$629,260.95	24.61%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	<u>Reason Code</u>				
		10/30/14	11/14/14	The Department of Water Management's review and comments as well as the existing site conditions have required site utilities design changes.	Code Compliance				\$56,491.95
		10/21/14	11/13/14	Per the Department of Water Management's comments, the size of the sewer outlet was increased.	Code Compliance				\$1,756.00
		11/19/14	11/25/14	Modify the slotted drain south run slope percentage to create a separation between the slotted drain and the existing gas main.	Discovered Conditions				\$9,010.00
		11/17/14	11/24/14	Contractor to raise the ejector line approximately one foot higher than existing and install new horizontal sewer through the wall for a connection to proposed sewer. Contractor also to investigate and pump out existing pit to verify it can handle the additional elevation.	Discovered Conditions				\$4,240.00
									<b>Project Total</b>
									<b>\$71,497.95</b>
<b>John Greenleaf Whittier School</b>									
<b>2015 Whittier ACD 2015-25861-ACD</b>									
	MZI Building Services, Inc.		\$54,000.00	3	\$9,240.00	\$63,240.00	17.11%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	<u>Reason Code</u>				
		10/15/14	11/14/14	Install raceway and wiring for additional receptacle for additional AC unit in room 303. Provide and install 120v receptacles for (2) AC units in room 303. Install new breakers in existing panel and pull new wiring to AC units. Install (2) new narrow 1-ton AC units to fit the specified space.	Error - Architect				\$1,840.00
									<b>Project Total</b>
									<b>\$1,840.00</b>
<b>Theophilus Schmid School</b>									
<b>2015 Schmid NCP 2015-25391-NCP</b>									
	F.H. Paschen, S.N. Nielsen & Assoc		\$1,270,000.00	18	\$212,944.28	\$1,482,944.28	16.77%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	<u>Reason Code</u>				
		11/18/14	11/24/14	Contractor to replace existing vault covers with (4) new vault covers.	Discovered Conditions				\$3,051.00
		11/04/14	11/07/14	Add vinyl coated chain link fence to the northern side of the annex building.	School Request				\$3,013.01
		11/04/14	11/07/14	Color coding was added to the planting sheet to differentiate between areas of "temporary mulch placement", "remove mulch and do not disturb bioretention soils", and "relocated, permanent mulch locations".	Discovered Conditions				\$13,763.64
		11/04/14	11/13/14	Impermeable membrane was added to the subsurface grading plan.	Omission - AOR				\$24,593.00
									<b>Project Total</b>
									<b>\$44,420.65</b>



**Chicago Public Schools**  
Capital Improvement Program

**January 2015**

These change order approval cycles range from  
11/01/14 to 11/30/14

Date: 12/15/2014  
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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
<b>William Howard Taft High School</b>									
2014 Tatt MCR	Tyler Lane Construction, Inc.	2014-46311-MCR	\$10,343,950.00	29	\$1,549,326.95	\$11,893,276.95	14.98%	Reason Code 2680945	
11/20/14		11/24/14						Discovered Conditions	(\$13,038.00)
10/27/14		11/01/14						Discovered Conditions	\$1,559.31
10/27/14		11/01/14						Discovered Conditions	\$15,503.58
10/27/14		11/01/14						Discovered Conditions	\$27,594.00
10/27/14		11/01/14						Discovered Conditions	\$2,448.95
Credit for reduced scope of work. Clogged drain pipe found to be under slab at exterior wall. Vertical pipe re-routed through wall for connection to exterior pipe. This eliminated the need to remove concrete slab to access clogged section. Remove and reinstall surface mounted concentrator box so there is no longer a gap between the wall surface and window trim. Repair and repaint damaged wall at concentrator box location. GC shall remove the existing fan including disconnecting wiring and controls. Provide (1) new exhaust fan and curb adapter. Provide and reconnect electrical connections and controls. Repair clogged drain tile at east wall of gym for roof drain. Scope includes excavation of the t-junction located under the sidewalk. The CPS furniture supplier contracted to deliver and set up the new science lab tables damaged the vinyl flooring and built-in base cabinet doors in some of the new science labs. GC shall: 1. Repair/replace approximately (2) square feet of vinyl sheet flooring in rooms 302, 305, and 308. 2. Repair/replace (3) base cabinet doors in room 302.									
<b>Bernhard Moos School</b>									
2015 Moos ICR	F.H. Paschen, S.N. Nielsen & Assoc	015-24551-ICR	\$1,455,148.16	11	\$204,909.55	\$1,660,057.71	14.08%	Reason Code 2803550	Project Total \$34,067.84
10/08/14		11/18/14						Omission - AOR	\$31,471.25
11/25/14		11/25/14						Discovered Conditions	\$3,976.10
08/05/14		11/20/14						School Request	\$12,890.23
11/21/14		11/28/14						Discovered Conditions	\$36,515.86
GC shall add a wheelchair platform curb at accessible wheelchair companion seating. Discovered condition of the existing water heater valve and pump leaking upon turning the water back on. Contractor to provide new hot water recirculating pump, valve, and controller. GC shall remove existing wood and steel gym equipment and wall supports on the west wall of the gym. Upon removal of the equipment patch and repair any damage to the walls and floors. While working on the improvements to the school, the new science lab and art lab as well as ADA improvements, the air conditioning system began to malfunction - specifically some of the compressors on the roof. To expediently address the issue, this discovered condition of replacing the inoperative compressors was added to the summer projects scope.									
<b>Lyman A Budlong School</b>									
2015 Budlong BRM	Wight & Company	2015-22391-BRM	\$1,600,000.00	2	\$191,134.64	\$1,791,134.64	11.95%	Reason Code 2803801	Project Total \$84,853.44
11/10/14		11/17/14						Discovered Conditions	\$104,000.00
First of two change orders to reconcile final approved JOC proposal with original PO. Utilizing two change orders to reduce the amount requested for the additional funding request.									

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Lyman A Budlong School</b>									
2015 Budlong BRM	Wight & Company	2015-22391-BRM	\$1,600,000.00	2	\$191,134.64	\$1,791,134.64	11.95%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
11/10/14	11/17/14		Second of two change orders to reconcile final approved JOC proposal with original PO. Utilizing two change orders to reduce the amount requested for the additional funding request.						
<b>Ronald E McNair Academic Center School</b>									
2015 McNair CSP	Old Veteran Construction, Inc	2015-26301-CSP	\$828,740.52	8	\$95,519.57	\$924,260.09	11.53%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
11/03/14	11/07/14		Repair existing VAV (variable air volume) box in room 220C using parts salvaged from VAV box removed during demolition.						
<b>Gurdon S Hubbard High School</b>									
2015 Hubbard ACD	Candor Electric, Inc.	2015-46341-ACD	\$238,312.00	5	\$26,178.94	\$264,490.94	10.99%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
08/17/14	11/11/14		Credit for the removal of (2) split systems from the scope of work.						
<b>Kelvyn Park High School</b>									
2015 Kelvyn Park ICR	K.R. Miller Contractors, Inc	2015-46191-ICR	\$5,399,210.07	29	\$530,485.55	\$5,929,695.62	9.83%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
09/22/14	11/03/14		GC to replace ceiling tiles in cafeteria, paint (2) additional restrooms, and paint metal office doors.						
11/07/14	11/13/14		Remove 10,500 square feet of existing bituminous pavement to existing stone base. Proof roll existing stone base within removal area. Remove and replace 12" thick sections of existing base material that exhibits pumping of heaving during proof roll activity. Provide compacted subgrade. Provide new 4" thick pavement placed over well compacted aggregate base material. Provide clean and straight sawcuts in pavements. Provide positive drainage to the nearest drainage structure.						
09/08/14	11/07/14		GC to provide cost for installation of window balancers at first, second and third floor windows.						
									<b>Project Total</b>
									<b>\$118,831.46</b>
									<b>Project Total</b>
									<b>\$4,159.38</b>
									<b>Project Total</b>
									<b>(\$3,756.00)</b>
									<b>Project Total</b>
									<b>\$895.59</b>
									<b>Project Total</b>
									<b>\$895.59</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Phoenix Military Academy</b>									
<b>2015 Phoenix ICR 2015-55011-ICR</b>									
	F.H. Paschen, S.N. Nielsen & Assoc		\$670,000.00	1	\$50,645.19	\$720,645.19	7.56%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	11/24/14	11/28/14	Change order to reconcile original PO to final approved JOC proposal.						
<b>Morgan Park High School</b>									
<b>2012 Morgan Park SIP 2012-46251-SIP</b>									
	F.H. Paschen, S.N. Nielsen & Assoc		\$19,814,000.00	133	\$1,426,191.00	\$21,240,191.00	7.20%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	10/02/13	11/17/14	Change to the BAS control sequences which will make the system run more efficiently and will require additional programming hours in accordance.						
	11/03/14	11/17/14	Replace the shaft and bearing on AHU-1. Existing components are not in a satisfactory condition to operate the unit.						
	11/05/14	11/14/14	Contractors to remove the boiler communication cards and hardware boiler controls.						
	11/03/14	11/17/14	Replace the gaskets at the cold water pump. The strainers are clogged which is causing the flanges to leak.						
	11/05/14	11/17/14	Contractors to reprogram the chiller water sequence of operations and cooling tower sequence.						
	11/03/14	11/17/14	Investigate and install additional 6" ductile iron pipe line.						
<b>Urban Prep Academy for Young Men - South Shore</b>									
<b>2015 Urban Prep @ Doolittle 2015-66442-CSP</b>									
	F.H. Paschen, S.N. Nielsen & Assoc		\$1,307,000.00	18	\$92,097.00	\$1,399,097.00	7.05%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	11/12/14	11/14/14	In Gymnasium cut, disconnect, and remove 10 linear feet of existing conduit and power at ceiling of gymnasium. Provide two pull boxes at both ends of the removed conduit and provide new 3/4" conduit. Reconnect all previous cut power cables. Prime and paint new conduit and pull boxes white to match existing ceiling. In Science classroom 10 provide (1) plam base cabinet with shelving along exterior wall between AHU and prep room wall. Provide 4" vinyl base on new plam shelving. Provide 12X12 access panel for pull box to remain. In Classroom 208 provide tempered wire glass at existing door frame assembly. Weld 2" center steel mullion in existing door frame and prime and paint them. Provide new glazing stops to match existing size on along new center mullion.						
	11/12/14	11/13/14	Provide and install (6) temporary A/C units for rooms 113, 219B, 211, 204, 103, and 102 for first day of school. Rental of units to be for 2 weeks.						
	11/12/14	11/14/14	Provide and install (1) 20A, 208V, single phase receptacle in room 114. Connect it to the panel located in room 113 with conduit. Provide new 20 A, 2 pole branch circuit breaker in panel "CP2". Conduit to run at ceiling with the raceway along walls. Prime and paint conduit to match ceiling.						
	11/12/14	11/13/14	Urban Prep's new furniture did not arrive the weekend before first day of school requiring some chairs to be rented to accommodate students. Rent 100 chairs for first day of school. School did not return 1 chair (additional charge).						
	11/24/14	11/28/14	Replace damaged door handle and lock at double doors of Gymnasium and door 114.						
			<b>Project Total</b>						
							<b>\$48,414.00</b>		
<b>Reason Code</b>									
2298750 Error - AOR									
2730027 Discovered Conditions									
11-0525-PR8 \$5,735.00									
13-1120-PR5 \$5,796.00									
<b>Reason Code</b>									
2730027 Discovered Conditions									
School Request \$9,557.00									
School Request \$3,561.00									
School Request \$417.00									
Discovered Conditions \$1,544.00									



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<b>Urban Prep Academy for Young Men - South Shore</b>									
<b>2015 Urban Prep @ Doolittle <del>0515-66442-CSP</del></b>									
	F.H. Paschen, S.N. Nielsen & Assoc		\$1,307,000.00	18	\$92,097.00	\$1,399,097.00	7.05%	Reason Code 2730027	13-1120-PR5 (\$4,190.00)
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							Project Total \$15,685.00
08/04/14	11/01/14	Provide credit for security door hardware club systems and installation for exterior doors for East and West building (16 total).						Owner Directed	
<b>Rufus M Hitch School</b>									
<b>2015 Hitch TUS</b>									
	O.C.A. Construction, Inc.	2015-23811-TUS	\$2,617,691.63	6	\$167,074.43	\$2,784,766.06	6.38%	Reason Code 2802341	\$10,234.64
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							Project Total (\$4,856.91)
11/10/14	11/14/14	Replace approximately 3,150 square feet of asphalt. Pitch new asphalt pavement to existing storm drain to alleviate the pooling of water.						Discovers Conditions	
10/30/14	11/03/14	Contractor shall provide a credit for the 140 linear feet of 8' chainlink fence. Contractor shall provide (4) pieces of fence approximately 4' wide in front of each of the (4) western HVAC wall pac units.						Owner Directed	
<b>William Penn School</b>									
<b>2014 Penn SIP</b>									
	F.H. Paschen, S.N. Nielsen & Assoc	2014-24911-SIP	\$922,000.00	11	\$55,939.50	\$977,939.50	6.07%	Reason Code 2668008	\$5,377.73
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							Project Total
11/20/14	11/24/14	During startup of the building automation system it was found that some of the existing temperature sensors were non-functional, causing the AHU's to not respond to the BAS controls. Contractor to provide additional work for replacement of (5) temperature sensors in rooms 205, 207, 323, 116B and 217.						Discovers Conditions	\$2,916.00
11/18/14	11/26/14	Replace overload relays. Retest to verify repair.						Discovers Conditions	\$880.00
<b>George F Cassell School</b>									
<b>2015 Cassell TUS</b>									
	O.C.A. Construction, Inc.	2015-22651-TUS	\$2,601,652.49	20	\$144,611.33	\$2,746,263.82	5.56%	Reason Code 2801700	\$3,796.00
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							Project Total
11/18/14	11/24/14	Credit for toilet rooms & concrete.						Discovers Conditions	(\$18,324.57)
11/18/14	11/20/14	GC to install teacher's lounge lights.						School Request	\$538.07
11/06/14	11/13/14	The existing rear door at the main building going to the new modular units needs to have an electric strike. Contractor to remove and replace the existing door latch hardware, to provide panic hardware which can be operated by an electric strike to be wired to the existing AIPhone door system.						Omission - AOR	\$4,337.48
11/06/14	11/11/14	GC to provide and install stand alone fire system with battery backup for the Cassell Elementary Modular.						Code Compliance	\$11,053.72

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<b>George F Cassell School</b>									
2015 Cassell TUS	O.C.A. Construction, Inc.	2015-22651-TUS	\$2,601,652.49	20	\$144,611.33	\$2,746,263.82	5.56%	Reason Code 2801700	
11/18/14	11/19/14	Provide material and labor for additional markerboard and tackboard.						Discovered Conditions	\$2,825.96
11/18/14	11/20/14	Repair and replace vinyl flooring and base. Include self-leveling.						School Request	\$5,642.47
								Project Total	\$6,073.13
<b>Roberto Clemente Community Academy High School</b>									
2014 Clemente CAR	K.R. Miller Contractors, Inc	2014-51091-CAR	\$1,061,000.00	8	\$58,099.80	\$1,119,099.80	5.48%	Reason Code 2694809	
								Omission - AOR	\$2,538.00
								Project Total	\$2,538.00
<b>Frazier International Magnet Elementary School</b>									
2014 Frazier SIT	F.H. Paschen, S.N. Nielsen & Assoc	2014-29411-SIT	\$579,000.00	6	\$29,780.22	\$608,780.22	5.14%	Reason Code 2740880	
								Owner Directed	(\$4,000.00)
								Project Total	(\$4,000.00)
<b>Audubon Elementary School</b>									
2014 Audubon SIT	All-Bry Construction Company	2014-22091-SIT	\$346,000.00	4	\$16,073.60	\$362,073.60	4.65%	Reason Code 2818567	
10/26/14	11/12/14	Contractor to remove the concrete slab along the east side of the north building to allow for grading and pavement work to start.						Discovered Conditions	\$1,646.50
10/26/14	11/13/14	Removal of 2145 square feet of concrete below the asphalt. After removal of the concrete repair and replace the damaged asphalt.						Discovered Conditions	\$8,571.35
								Project Total	\$10,217.85

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Joseph Stockton School</b>									
2011 Stockton MCR		2011-25501-MCR							
	Tyler Lane Construction		\$12,803,318.00	32	\$590,699.02	\$13,394,017.02	4.61%		
		<u>Change Order Descriptions</u>					<u>Reason Code</u>		
11/21/14	11/24/14	Reduction of owner's allowance for unused funds.					2162948		
11/25/14	11/25/14	Balance of retainage due from contingency PO contract.					Allowance Credit	(\$60,677.70)	
							Other	\$461.61	
							<u>Project Total</u>	(\$60,216.09)	
<b>M Jean De Lafayette School</b>									
2014 Lafayette CSP		2014-24121-CSP							
	F.H. Paschen, S.N. Nielsen & Assoc		\$15,924,000.00	79	\$716,331.00	\$16,640,331.00	4.50%		
		<u>Change Order Descriptions</u>					<u>Reason Code</u>	11-0525-PR8	
07/28/14	11/06/14	Department of Buildings directed changes required a permanent partition wall between the black box theater and gym rather than a floor to ceiling curtain.					Permit Code Change	\$20,506.00	
10/28/14	11/06/14	Existing condition / discovered condition of sprinkler pipes that were leaking and needed repair.					Discovered Conditions	\$3,797.00	
11/05/14	11/13/14	Remove the existing window AC unit and panel and provide a new window AC unit and insulated panel to match the typical AC unit throughout the school. Provide the largest unit possible to fit the existing opening.					Owner Directed	\$2,822.00	
10/28/14	11/01/14	Discovered / existing condition of poor sprinkler pipe and sprinkler head support anchorage.					Discovered Conditions	\$1,401.00	
10/28/14	11/01/14	Discovered condition of concealed existing pipe insulation required removal and replacement with new insulation.					Discovered Conditions	\$5,169.00	
10/28/14	11/01/14	Provide material and labor to install a new soffit to cover condensate piping.					Omission - AOR	\$4,170.00	
11/06/14	11/13/14	Discovered condition of existing structure that required revision to support LULA installation.					Omission - AOR	\$3,008.00	
10/30/14	11/05/14	Discovered condition of AHU fan motors creating too much electrical pull at cold start, thus causing the breaker to trip. VFD starters needed.					Discovered Conditions	\$17,679.00	
11/06/14	11/13/14	Discovered condition of concrete structure required revised light fixture type to be installed.					Discovered Conditions	\$3,420.00	
07/28/14	11/01/14	Architect error in sizing existing window openings to accommodate specified window AC units. Contractor to provide a revised installation based on the size of unit the existing windows will accommodate.					Error - Architect	\$13,257.00	
							<u>Project Total</u>	\$75,229.00	
<b>Al Raby High School</b>									
2014 Al Raby SIP		2014-46471-SIP							
	Wight & Company		\$13,304,000.00	43	\$577,555.11	\$13,881,555.11	4.34%		
		<u>Change Order Descriptions</u>					<u>Reason Code</u>	2692010	
10/06/14	11/25/14	Contractor to provide material and labor to: 1.) Remove and replace two sections of existing ductwork in crawl space to allow for plumbing tie-in. Existing conduit running through ductwork shall be removed and re-routed. 2.) Repair open seam in the existing ductwork.					Discovered Conditions	\$4,732.79	

**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
Al Raby High School	2014 Al Raby SIP	2014-46471-SIP	\$13,304,000.00	43	\$577,555.11	\$13,881,555.11	4.34%	2692010	
	Wight & Company	<u>Change Order Descriptions</u>							
08/05/14	11/24/14	1.) Contractor to install new acoustical tile ceiling system a lay-in fluorescent light fixtures. 2.) Contractor to provide credit for the following: a.) Plaster patching of the existing ceiling which will now be covered by the new ceiling system. b.) Installation of three new fluorescent pendant type light fixtures. c.) Installation of new wood trim at intersection of the existing plaster ceiling and walls						Discovered Conditions	\$10,265.04
11/04/14	11/05/14	Credit for not painting the entire 4th floor corridor. Contractor to provide material and labor to paint two additional walls in rooms 411 & 415. Also, material and labor to repaint the 4th floor classroom ceilings.						Owner Directed	\$18,348.60
11/04/14	11/06/14	Contractor to provide material and labor to install new landscaping along Fulton Blvd.						Owner Directed	\$10,848.04
10/20/14	11/07/14	Contractor to provide material and labor to refinish the existing gym floor. Include in the pricing re-stripping of the floor.						Discovered Conditions	\$40,193.93
10/28/14	11/14/14	Contractor to provide pricing for material and labor to install new 12 x 12 ceramic floor tile in the new laundry room. New floor tile to match the approved floor tile installed in the unisex toilet rooms.						Omission - AOR	\$1,908.00
11/04/14	11/05/14	Install a hotel function lockset at the new unisex toilet door on the second floor.						Omission - AOR	\$1,014.42
11/04/14	11/07/14	Contractor to provide material and labor for the following: 1.) Relocate the new ADA ramp in Corridor C-2 from the west wall to the east wall and the existing lockers onto the west wall. Patch repair existing masonry wall where locker fasteners were removed. 2.) Relocate the new ADA ramp in Corridor E-2 from the east wall to the west wall and the existing lockers onto the east wall. Patch repair existing masonry wall where locker fasteners were removed.						Error - Architect	\$1,403.44
								Project Total	\$88,714.26
James Hedges School Main	2015 Hedges ACD	2015-23681-ACD	\$114,500.00	1	\$4,620.00	\$119,120.00	4.03%	2809008	
	MZI Building Services, Inc.	<u>Change Order Descriptions</u>							
09/16/14	11/14/14	Provide power to (2) new A/C units in room 222 from panel AC-1. Install (2) 20 amp receptacles and key switches (1) for each new A/C unit.						Discovered Conditions	\$4,620.00
								Project Total	\$4,620.00
Virgil Grissom School	2015 Grissom NCP	2015-23361-NCP	\$1,319,000.00	5	\$52,058.95	\$1,371,058.95	3.95%	2746288	
	F.H. Paschen, S.N. Nielsen & Assoc	<u>Change Order Descriptions</u>							
11/03/14	11/07/14	Replace exterior hose bib valve and/or valve stem and replace gasket.						Discovered Conditions	\$1,485.55
								Project Total	\$1,485.55

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Theodore Herzl School</b>									
2015 Herzl CSP	Friedler Construction Co.	2015-23771-CSP	\$4,752,800.00	16	\$179,194.51	\$4,931,994.51	3.77%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
11/19/14	11/24/14	11/24/14	Contractor to have ductwork extended into additional classrooms. Provide new wall grills, balance dampers and balance.						
11/18/14	11/24/14	11/24/14	GC to install the BAS Operator work station and/or laptop installation with database and graphics.						
								Reason Code	11-0525-PR8
									Omission - AOR \$16,923.64
									School Request \$7,897.00
									Project Total \$24,820.64
<b>Edward H White</b>									
2014 White SIP	Friedler Construction Co.	2014-26431-SIP	\$3,398,800.00	20	\$106,880.96	\$3,505,680.96	3.14%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
11/04/14	11/07/14	11/07/14	The GC is to rod the floor and fixture drains at pre-k toilet 101 and pre k classroom 101A to the nearest city tie-in at the street. The newly installed plumbing fixtures at pre-k toilet 101 and the drinking fountain at corridor 137 were not draining properly due to this section of interior drain piping being obstructed.						
09/11/14	11/03/14	11/03/14	GC to provide circuit breakers and feeders to the new water heaters. Circuit breakers and feeders not shown on electrical or mechanical plan.						
									Omission - AOR \$3,398.70
									Project Total \$4,158.70
<b>Donald L Morrill Mathematics &amp; Science Specialty School</b>									
2015 Morrill NCP	Friedler Construction Co.	2015-24571-NCP	\$1,254,800.00	9	\$38,541.50	\$1,293,341.50	3.07%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
11/14/14	11/24/14	11/24/14	New plants for the project were not available in the specified 5 gallon size. AOR approved substituting a smaller size which resulted in a credit to the contract.						
10/29/14	11/01/14	11/01/14	The water meter on S. Maplewood Ave needs to be repaired or replaced as it's currently not operational to fieldhouse.						
10/29/14	11/01/14	11/01/14	Addition of a new chess board and removal of four square on the playlot.						
10/29/14	11/01/14	11/01/14	GC to provide and install additional mulch.						
11/06/14	11/11/14	11/11/14	Discovered existing elect manholes servicing field house and light poles required replacement.						
10/29/14	11/01/14	11/01/14	Electrical contractor to replace all exterior lamps and perform work.						
									Project Total \$6,287.00
									Standard Modification (\$6,287.00)
									Discovered Conditions \$8,005.44
									School Request \$1,219.00
									School Request \$6,637.00
									Discovered Conditions \$5,779.70
									School Request \$4,134.47
									Project Total \$19,488.61

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number	
<b>Amelia Earhart Options for Knowledge Specialty School</b>										
2015 Earhart NPL	Wight & Company	2015-26441-NPL	\$216,830.00	2	\$6,453.28	\$223,283.28	2.98%	Reason Code 2732066		
10/29/14		11/11/14						Discovered Conditions	\$5,088.00	
11/04/14		11/11/14						Omission - AOR	\$1,365.28	
									Project Total	\$6,453.28
<b>Jensen Scholastic Academy School</b>										
2014 Jensen NPL	F.H. Paschen, S.N. Nielsen & Assoc	2014-29341-NPL	\$282,400.00	2	\$7,729.00	\$290,129.00	2.74%	Reason Code 2802728		
10/30/14		11/03/14						School Request	\$1,612.00	
10/30/14		11/24/14						Discovered Conditions	\$6,117.00	
									Project Total	\$7,729.00
<b>George Henry Corliss High School</b>										
2013 Corliss HS ICR	IHC Construction Companies, L.L.C.	2013-46391-ICR	\$1,513,542.00	12	\$37,760.16	\$1,551,302.16	2.49%	Reason Code 2492394	11-0525-PR8	
10/31/14		11/01/14						Omission - AOR	\$2,561.09	
10/31/14		11/01/14						Omission - AOR	\$1,129.07	
05/12/14		11/01/14						Discovered Conditions	\$1,650.00	
									Project Total	\$5,340.16

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Morgan Park High School</b>									
2013 Morgan Park HS ICR	F.H. Paschen, S.N. Nielsen & Assoc	2013-46251-ICR	\$2,131,770.66	5	\$49,037.33	\$2,180,807.99	2.30%	2804927	13-1120-PR5
<u>Change Order Descriptions</u>									
11/19/14	11/24/14	GC to provide material and labor for the following: 1. Provide cold water supply line to new drinking fountain in gym 125. 2. Run new water supply line to new sink in room 120. 3. Rod existing clogged floor drains in rooms 210A and 306. 4. Build plumbing vent chase wall along east wall of room 337. 5. Build plumbing vent chase wall at east wall of room 326. 6. Re-build emergency shower/eye wash station wing wall in rooms 334 and 340 so as to allow required ADA clearances at existing built-in student work stations. 7. Build new chase encompassing existing duct-work in room 319A. 8. Build plumbing chase wall at new casework in room 306. 9. Grout new hollow metal frames in void between hollow metal frame and masonry opening so as to maintain required 1 hour rating between room and corridor. 10. Provide additional ACM tile removal at emergency eyewash locations. 11. Remove ACM tile underneath removed teacher's platform in room 246. 12. Remove ACM tile underneath removed science lab casework and equipment in classroom 337.					Reason Code 2804927	Discovered Conditions	\$23,606.43
11/19/14	11/26/14	GC to revise the ADA ramp by reducing height of drywall knee wall and increasing railing height. Also, revise signage scope to only include new signs at toilet rooms.						Owner Directed	\$8,437.06
11/19/14	11/24/14	Reinstall three data outlets and three electrical receptacles in existing conduit duct located in office 218.						Owner Directed	\$2,925.32
11/19/14	11/24/14	GC to provide material and labor for the following: 1. Provide additional shelving in new book room 226/226A. 2. Provide credit for not providing epoxy resin tops above plumbing chase walls in rooms 326 and 337. 3. Install chemical resistant p-lam above plumbing chase walls in rooms 326 and 337. 4. Provide new marker board skin at existing blackboards in rooms 122 and 154 and remove from scope the patching and restoring of wall surfaces at location of existing blackboards. 5. Provide credit for not providing 2 hr. chase enclosure above new fume hoods.						Owner Directed	\$12,940.41
						Project Total			\$47,909.22
<b>Laura S Ward School</b>									
2015 Ward, L MCR	F.H. Paschen, S.N. Nielsen & Assoc	2015-24991-MCR	\$53,000.00	1	\$786.88	\$53,786.88	1.48%	2835598	14-0528-PR3
<u>Change Order Descriptions</u>									
11/03/14	11/03/14	Change order to reconcile original PO to final approved JOC proposal.						Discovered Conditions	\$786.88
						Project Total			\$786.88

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Christian Ebinger</b>									
2015 Ebinger ICR	2015-23051-ICR	F.H. Paschen, S.N. Nielsen & Assoc	\$1,869,412.26	1	\$19,004.61	\$1,888,416.87	1.02%	Reason Code 2801839	
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/30/14	11/05/14	Investigate cause of water penetrating underground conduit and electrical panel, resulting in loss of power to elevator.						Discovered Conditions	\$19,004.61
									<u>Project Total</u>
									\$19,004.61
<b>Richard T Crane Tech Prep Comm on School</b>									
2015 Crane ICR	2015-46081-ICR	F.H. Paschen, S.N. Nielsen & Assoc	\$430,000.00	1	\$3,888.38	\$433,888.38	0.90%	Reason Code 2807047	
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/24/14	11/28/14	Change order to reconcile original PO to final approved JOC proposal.						Discovered Conditions	\$3,888.38
									<u>Project Total</u>
									\$3,888.38
<b>Dr Jorge Prieto Math and Science Academy</b>									
2015 Prieto TUS	2015-22581-TUS	O.C.A. Construction, Inc.	\$2,820,020.13	2	\$13,368.70	\$2,833,388.83	0.47%	Reason Code 2803549	
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/13/14	11/17/14	Contractor shall provide a fire alarm system.						Code Compliance	\$10,966.93
11/17/14	11/18/14	Contractor shall install new 6' chainlink fence with a 4' wide access gate.						Code Compliance	\$2,401.77
									<u>Project Total</u>
									\$13,368.70
<b>Ambrose Plamondon School</b>									
2015 Plamondon ACD	2015-24981-ACD	Candor Electric, Inc.	\$31,575.00	4	(\$26.52)	\$31,548.48	-0.08%	Reason Code 2732289	
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/23/14	11/24/14	GC to provide the following: 1.) Classroom 102 - move AC from unit 2 (rated) to unit 4 non-rated (the only non-rated in the room). No new electrical will be required - remove electrical scope of work for these rooms and provide a credit to CPS. Auburn confirmed infill panel on order fit. 2.) Classroom 104 - move AC from unit 2 (rated) to unit 1 (not rated). Auburn confirmed infill panel on order will fit. 3.) Classroom 105 - move AC from unit 2 to unit 3 and reuse existing electrical. No new electrical will be required - remove electrical scope of work for this rooms and provide a credit to CPS. Auburn confirmed infill panel on order will fit. 4.) Classroom 305 - move AC from unit 3 to 5. Auburn confirmed infill panel on order will fit.						Discovered Conditions	(\$2,683.00)
									<u>Project Total</u>
									(\$2,683.00)





**Chicago Public Schools**  
Capital Improvement Program

**January 2015**

These change order approval cycles range from 11/01/14 to 11/30/14

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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
<b>Ernst Prussing</b>									
2015 Prussing TUS	2015-25031-TUS	O.C.A. Construction, Inc.	\$2,084,839.08	3	(\$36,001.09)	\$2,048,837.99	-1.73%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		11/13/14	11/17/14	Contractor shall provide a new fire alarm system. Contractor shall provide new fire alarm control panel, strobes, pull stations, and strobe/horn combo units as shown. Contractor shall provide a bell and alarm with a silence switch, which shall be wired to go off if the alarm is pulled. This shall be installed adjacent to the existing fire alarm monitoring switches in the main building's office. Contractor shall also provide (2) connections to existing security panel in the modular building - (1) for alarm, and (1) for trouble. Contractor shall coordinate connection with security contractor and CPS Safety and Security.				2808701	\$9,888.52
<b>Manley Career Community Academy High School</b>									
2015 Manley ICR	2015-53111-ICR	F.H. Paschen, S.N. Nielsen & Assoc	\$813,797.49	1	(\$25,618.38)	\$788,179.11	-3.15%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		11/24/14	11/28/14	Change order to reconcile original PO to final approved JOC proposal.				2835596	(\$25,618.38)
<b>Zenos Colman School</b>									
2015 Colman ICR	2015-22781-ICR	F.H. Paschen, S.N. Nielsen & Assoc	\$529,009.86	1	(\$24,093.40)	\$504,916.46	-4.55%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		11/24/14	11/28/14	Change order to reconcile original PO to final approved JOC proposal.				2835597	(\$24,093.40)
									<b>Project Total</b>
									<b>\$9,888.52</b>
									<b>Project Total</b>
									<b>(\$25,618.38)</b>
									<b>Project Total</b>
									<b>(\$25,618.38)</b>
									<b>Project Total</b>
									<b>(\$24,093.40)</b>
									<b>Project Total</b>
									<b>(\$24,093.40)</b>
									<b>Project Total</b>
									<b>\$5,232,621.45</b>

**Total Change Orders for this Period**