

**APPROVE THE AWARD OF CONSTRUCTION CONTRACTS AND APPROVE CHANGES TO
CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT
PROGRAM**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the award of Capital Improvement Program construction contracts in the total amount of \$5,151,541.12 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-3 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$10,543,858.26 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
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).


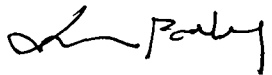
Approved for Consideration:


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
January 2013

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			
CPS Central Office	F.H. Paschen, S.N. Nielsen & Associates, LLC	2462278	JOC	\$ 153,353.48	12/17/2012	1/31/2015	2013	6	27	0	0	8	13-0123-PR7
Farnsworth School	Blinderman Construction	2452418	BID	\$ 4,619,000.00	11/21/2012	8/16/2014	2010	0	54	7	12	9	
Hirsch School	K.R. Miller Contractors	2457238	JOC	\$ 222,787.64	12/5/2012	10/18/2012	2013	10	5	0	0	1	
Hubbard School	CMM Group, Inc.	2461783	BID	\$ 156,400.00	12/17/2012	1/31/2013	2013	0	68	0	1	8	
				\$									
				\$									

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 Contract % of Contract	Oracle PO Number	Board Rpt Number
Melville W Fuller									
	2012 Fuller SIT	2012-23271-SIT	\$80,189.36	2	\$27,222.89	\$107,412.25	33.95%	2435086	11-0525-PR1
	All-Bry Construction Company	Change Order Descriptions						Reason Code	
	11/27/12	11/30/12	At the western extents of the project area, remove damaged pipe sections and install 20 linear feet of ESVCP (size to match existing pipe) to connect to the western catch basin.					Discovered Conditions	\$8,375.75
								Project Total	\$8,375.75
Louis Pasteur School									
	2011 Pasteur MCR	2011-24851-MCR	\$6,449,000.00	16	\$1,148,322.73	\$7,597,322.73	17.81%	2152848	
	All-Bry Construction Company	Change Order Descriptions						Reason Code	
	07/17/12	11/30/12	Auditorium gym hangers on T+M with associated scaffold costs.					Discovered Conditions	\$45,849.24
	03/12/12	11/25/12	Providing a chase around the downspout piping at the northeast corner of Elevator Equipment Room 136.					Omission - AOR	\$2,125.94
								Project Total	\$47,975.18
Brian Piccolo Elementary School									
	2012 Piccolo CSP	2012-24781-CSP	\$2,345,500.00	15	\$411,932.83	\$2,757,432.83	17.56%	2326347	12-0425-PR9
	Wight & Company	Change Order Descriptions						Reason Code	
	07/25/12	11/19/12	Electrical work was required to move existing raceway on walls to accept new library shelving and furniture.					Discovered Conditions	\$5,830.00
	10/24/12	11/30/12	Additional cleaning by GC forces to augment CPS cleaning forces for school opening / first day ceremony event.					Discovered Conditions	\$16,960.00
	10/25/12	11/26/12	Cost to paint additional spaces that were not included in the base scope					School Request	\$13,065.45
	10/25/12	11/25/12	Sign changes required to match revised room designations.					School Request	\$201.40
	10/24/12	11/19/12	After removing existing (old) lockers, existing conduit conflict in plenum required installation of 4 modified lockers.					Discovered Conditions	\$2,620.32
	10/24/12	11/20/12	Additional tack boards added in 1918 building classrooms; acoustical ceiling tile in electrical room; door infill carpentry for aesthetic finish; toilet room screen wall ceramic tile.					School Request	\$9,717.71
	07/25/12	11/19/12	Main office support office and space (Room #106) require additional painting, electrical and data work that was not part of the initial contract scope of work. Lead paint abatement work is also required prior to new painting work. Existing flooring and base trim to remain.					School Request	\$29,687.37
								Project Total	\$78,082.25
Charles R Darwin School									
	2011 Darwin ADA	2011-22881-ADA	\$4,321,000.00	57	\$741,810.38	\$5,062,810.38	17.17%	2094862	
	F.H. Paschen	Change Order Descriptions						Reason Code	
	05/15/12	11/26/12	Provide continuous labor during regular hours, weekends, holidays, and 2nd shift as required to supervise and supplement trades, supplement the school's janitorial staff.					Discovered Conditions	\$15,000.00
								Project Total	\$15,000.00

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
Theodore Herzl School									
2012 Herzl MCR	F.H. Paschen, S.N. Nielsen & Assoc	2012-23771-MCR	\$6,871,000.00	87	\$1,105,857.68	\$7,976,857.68	16.09%	2306871	09-0722-PR8
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
11/29/12	12/03/12	Provide vinyl wall base to match adjacent existing wall base at new walls in Stair 01(approximately 18'-0"), Stair 05(approximately 18'-0") and Stair 06(approximately 22'-0").						Omission - AOR	\$526.82
11/30/12	12/04/12	Per City of Chicago Permit Revision provide new door in Lunchroom 114.						Permit Code Change	\$20,052.00
12/13/12	12/14/12	Remove/relocate wire mold and receptacle at soffit in Room 203 where soffit is to be demolished.						Omission - AOR	\$1,850.76
12/03/12	12/03/12	Remove existing exterior handrail from the east wall of Vestibule 120A. Patch and repair existing wall where handrail was removed.						Error - Architect	\$1,383.30
08/23/12	11/16/12	Final cleaning at Herzl as authorized by CPS due to lack of sufficient in house staff.						Owner Directed	\$33,461.55
11/15/12	11/15/12	Install roof drains in all roof drain locations identified in RFI 48.						Omission - AOR	\$10,172.82
12/11/12	12/13/12	Provide new plumbing insulation in the corridors where insulation has been damaged. Paint newly installed insulation to match existing.						School Request	\$1,105.58
11/29/12	12/07/12	Per school request, G.C. to remove all existing furniture and equipment from Storage Room 149 and store in location provided by school. Storage room to be cleaned and prepped for painting, including but not limited to, scraping and removing loose paint. G.C. to paint the 633 sq. ft. floor with resinous epoxy flooring. Specification section is attached. Color will be determined by architect.						Owner Directed	\$8,811.78
11/16/12	11/16/12	Due to water from the roof, there is moisture damage on the wall in Library 118 on the South wall. Patch, repair and paint to match existing 12 sq. ft. of wall.						Discovered Conditions	\$402.80
12/05/12	12/06/12	Re sized existing access panel doors in both Girl's Toilet 118 and Boy's Toilet 145 per attached ASK-51.						Omission - AOR	\$2,036.92
12/11/12	12/13/12	An open condensation drainline from the chimney was discovered in the new ATS Room. There is an existing floor drain located within 8 feet of the ATS Room. G.C. to run a 3/4" drain line from the current discharge point on the wall in the new ATS Room.						Discovered Conditions	\$1,052.58
11/21/12	11/25/12	Provide 350 Sq Ft of tuck pointing at the masonry parapet in the four areas on the east side as needed to provide warranty for roof.						Discovered Conditions	\$853.30
08/23/12	11/19/12	Patching of walls in rooms 118 & 119.						Discovered Conditions	\$15,495.08
11/16/12	11/16/12	Due to water from the roof, there is moisture damage on the wall in Corridor 164 by Boys Toilet 145. Patch, repair and paint to match existing 10 sq. ft. of wall.						Discovered Conditions	\$670.45
09/17/12	11/19/12	This work was needed to replace 5 sections of sidewalk at the west side due to differences in elevation.						Discovered Conditions	\$7,640.00
11/20/12	11/25/12	Provide stair nosing at the locations shown in ASK-49.						School Request	\$1,088.62
11/14/12	11/15/12	Environmental scope for the third floor that was not in the existing scope.						Discovered Conditions	\$7,633.06
									Project Total
									\$114,237.42
Gurdon S Hubbard High School									
2013 Hubbard LTG	Imperial Lighting Maintenance Co.	2013-46341-LTG	\$147,691.90	1	\$21,792.78	\$169,484.68	14.76%	2422870	11-1214-PR4
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
12/12/12	12/13/12	Additional lighting that was not picked up in the original scope.						Omission - AOR	\$21,792.78
									Project Total
									\$21,792.78

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School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Josephine C Locke School									
2012 Locke PKC	OCA Construction, Inc	2012-24231-PKC	\$699,130.31	11	\$99,604.02	\$798,734.33	14.25%	2403847	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
	11/19/12	11/27/12	ADD 4' tall vinyl coated chain link fence around modular HVAC units (2 total).				Omission - AOR		\$3,963.50
									<u>Project Total</u>
									\$3,963.50
Hanson Park School									
2012 Hanson Park PKC	OCA Construction, Inc	2012-24461-PKC	\$1,734,044.67	3	\$228,294.14	\$1,962,338.81	13.17%	2337555	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
	12/03/12	12/06/12	Contractor to provide pricing for additional low voltage required/coordinated with CPS ITS.				Other		\$36,320.95
	11/16/12	11/27/12	Changes occurred in design between bid documents and final construction documents.				Other		\$168,352.10
									<u>Project Total</u>
									\$204,673.05
Newton Bateman Elementary School									
2012 Bateman LTG	Quantum Crossings, LLC.	2012-22171-LTG	\$68,263.24	2	\$8,748.35	\$77,011.59	12.82%	2416276	12-0222-PR10
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
	10/24/12	12/11/12	Rooms not included in OTB drawings, but in need of retrofit.				Omission - AOR		\$4,334.38
	12/05/12	12/11/12	Existing fixtures to receive retrofit are missing ballast covers and wiring will be exposed.				Discovered Conditions		\$4,413.97
									<u>Project Total</u>
									\$8,748.35
James Weldon Johnson Elementary School of Excellence									
2012 Johnson CSP	Friedler Construction Co.	2012-26231-CSP	\$460,500.00	5	\$47,422.23	\$507,922.23	10.30%	2303878	09-0722-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
	11/27/12	11/28/12	Credit for the cleaning of the north and South Tower at Johnson School which was completed by the CPS Board of Education Staff.				Other		(\$680.00)
									<u>Project Total</u>
									(\$680.00)
Disney II Magnet School									
2011 Disney II BLR	F.H. Paschen	2011-26921-BLR	\$3,286,000.00	13	\$336,053.51	\$3,622,053.51	10.23%	2121859	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
	11/14/12	11/15/12	Credit for unused allowance.				Owner Directed		(\$5,599.39)
									<u>Project Total</u>
									(\$5,599.39)

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Chicago High School for the Arts									
2012 Chicago HS for the Arts-2012-63051-CSP									
	Walsh Construction Co. Of Ill.		\$6,408,000.00	33	\$650,506.16	\$7,058,506.16	10.15%	2327708	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	12/10/12	12/11/12	Removal and disposal of the USTs						
	11/30/12	12/07/12	Items needing completion prior to health inspection.						
Joseph E Gary School									
2012 Gary STR 2012-23311-STR									
	F.H. Paschen, S.N. Nielsen & Assoc		\$341,344.32	7	\$32,209.58	\$373,553.90	9.44%	2403706	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	12/07/12	12/07/12	The embedded steel members at opening #27 are fully corroded, and require replacement. The embedded double-angle support at opening #32 is fully corroded and requires replacement. The embedded tube support at opening #32 is corroded, but in salvageable condition, and requires repair.						
Hanson Park School									
2011 Hanson Park BLR 2011-24461-BLR									
	F.H. Paschen		\$6,426,000.00	29	\$598,769.17	\$7,024,769.17	9.32%	2117060	10-0428-PR13
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	12/07/12	12/13/12	Around the 3rd week of July a power outage occurred at Hanson Park caused by a squirrel. ComEd came to the site to repair the lines. Power was then restored and some motors were running in reverse. ComEd was again notified and responded to check their connections. It was discovered that ComEd had accidentally cross connected some lines; therefore causing some motors/pumps to run in reverse. ComEd corrected the issue and it was discovered multiple motors/pumps were damaged and needed repair.						
	11/01/12	12/06/12	Provide steel grating for access to the 2 new cooling towers located on the roof.						
Courtenay Language Arts Center									
2012 Courtenay NPL 2012-30141-NPL									
	F.H. Paschen, S.N. Nielsen & Assoc		\$135,066.61	3	\$12,202.92	\$147,269.53	9.03%	2339471	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	10/22/12	11/30/12	Manually excavate for playground foundations in lieu of augering by machine as priced in base scope. The soil was fully of many obstructions including, piping, old conduit, concrete, abandoned catch basins and brick.						
Project Total									
									\$2,076.93
Project Total									
									\$10,000.00
Project Total									
									\$20,720.77
Project Total									
									\$6,295.80
Project Total									

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
Hyde Park Career Academy									
2012 Hyde Park PLS	All-Bry Construction Company	2012-46171-PLS	\$1,095,500.00	12	\$93,291.76	\$1,188,791.76	8.52%	2302583	09-0722-PR8
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/28/12	12/03/12	Provide the following items as required by IDPH inspection: a. First Aid Kit b. CPR Micro Shield c. State Required Pool Regulation Signs (total of 3) d. Complete Pool Test Kit e. 8-16 Telescopic Pole f. 18" Curved Brush g. Leak Rak							
11/27/12	12/07/12	Janitor Closets 210C and 311A directed to be removed from the scope of work to allow the project focus to remain on Pool related scope: 1. Delete for credit removal of damaged plaster at walls and ceilings. 2. Delete for credit painting of walls and ceiling.							
11/01/12	11/15/12	At the dehumidification unit platform, provide access for equipment maintenance / servicing at the south and west sides of the unit. Provide additional galvanized steel framing, grating and 42 inch high guardrail at these sides.							
Melville W Fuller									
2012 Fuller CSP	IHC Construction Companies, L.L.C.	2012-23271-CSP	\$1,896,423.00	28	\$156,878.05	\$2,053,301.05	8.27%	2331499	
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/04/12	12/07/12	Delete all work and associated demolition work shown in details 8/C4.01 and 1/A4.06							
11/29/12	12/03/12	Delete replacement of coping pieces, 2 total, on west side of building as shown on attached sheet AR1.0, as modified on 11/27/12.							
11/14/12	11/19/12	Remove and reinstall exiting heat detectors, ceiling fans, exit signs and security cameras at areas of new ceiling tile install.							
10/29/12	12/04/12	1. Install sealant at all toilets and sinks. 2. Provide door sweeps at the bottoms of all exterior door leaves - 16 total. Provide Pemko P-315 or equivalent, aluminum finish. 3. Replace remainder of missing light lenses in Room 115. 4 replacement lenses are included in contract.							
Hiram H Belding School									
2011 Belding UAF-1	K.R. Miller Contractors, Inc	2011-22221-UAF-1	\$117,647.92	6	\$9,701.83	\$127,349.75	8.25%	2292431	09-1028-PR4
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/26/12	12/03/12	Cleanout credit.							
									Project Total
									(\$5,451.82)
									Project Total
									(\$3,500.00)
									Project Total
									(\$3,500.00)

CHANGE ORDER LOG

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Carl Schurz High School									
2012 Schurz CAR 2012-46281-CAR									
F.H. Paschen, S.N. Nielsen & Assoc			\$384,000.00	10	\$31,372.96	\$415,372.96	8.17%	2298751	11-0525-PR8
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
11/14/12	11/15/12	Premium time caused by the delay of CPS furniture.							\$1,118.23
10/24/12	11/19/12	Modify security screen over window in room 103 as required to accommodate new window unit air conditioner.							\$386.31
									Project Total
									\$1,504.54
Julia Ward Howe School									
2011 Howe MCR 2011-23851-MCR									
F.H. Paschen			\$2,412,000.00	9	\$194,243.15	\$2,606,243.15	8.05%	2125696	
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
11/29/12	11/30/12	CREDIT - Unused allowance dollars							(\$1,110.98)
									Project Total
									(\$1,110.98)
Richard T Crane Tech Prep Comm On School									
2012 Crane CSP 2012-46081-CSP									
F.H. Paschen, S.N. Nielsen & Assoc			\$2,737,000.00	24	\$209,710.66	\$2,946,710.66	7.66%	2331498	
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
10/24/12	11/15/12	Additional built-in mill-work will need new base, which was removed during flooring abatement							\$883.47
10/24/12	11/19/12	Remove existing non-compliant flush valve from existing toilet. Replace with battery/solar powered auto flush sensor.							\$514.15
10/24/12	11/15/12	Provide leveling compound to the entire cafeteria floor. Provide product per CPS specifications for leveling compound							\$62,557.57
10/24/12	11/20/12	Remove existing Bollard from location of removed fence enclosure. Patch concrete driveway as necessary.							\$2,334.12
10/24/12	11/26/12	Cafeteria floor repair and hanger rods, after removing the existing floor some structural supports (hangers for items below the floor supported by the cafeteria floor) were exposed which needed to be covered before the new floor could be installed.							\$37,252.68
10/24/12	11/26/12	Concrete cracks requiring repair discovered once VAT tile was removed.							\$34,782.11
10/24/12	11/15/12	Additional areas along the South corridor of the 1st floor were identified as needing VCT replacement work.							\$1,925.94
10/24/12	11/15/12	Remove cut VCT tiles and level subfloor to install new VCT to match adjacent existing tiles.							\$703.52
10/24/12	11/25/12	The City Permit Review required that some new corridor doors be Rated Doors.							\$6,842.30
10/24/12	11/15/12	Tree removal and new trees are not required since these trees were found to be alive and healthy.							(\$5,500.00)
11/20/12	11/26/12	Remove dis bonded areas of epoxy sub-floor (approx 600sf). Grind and remove all contained material from substrate and any organic material found. Apply new epoxy mortar bed and re-level floor.							\$18,043.70
									Project Total
									\$160,339.56

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
John Hay Community Academy School									
2011 Hay UAF-1	K.R. Miller Contractors, Inc	2011-31111-UAF-1	\$103,120.89	7	\$7,687.06	\$110,807.95	7.45%	2292436	09-1028-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	11/30/12	12/11/12	Please provide a credit for not providing one clean out at first floor drinking fountains.						
	11/19/12	11/19/12	Remove and vacuum all loose material from the cinder flooring and pour a hard, cementitious leveling topping over the rough surface as prep for the new flooring and new CMU walls.						
Avondale Elementary School									
2011 Avondale UAF-1	K.R. Miller Contractors, Inc	2011-22121-UAF-1	\$101,963.42	7	\$7,595.31	\$109,558.73	7.45%	2292430	09-1028-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	11/26/12	12/03/12	Please provide a credit for not providing a cleanout at the second floor drinking fountains and three cleanouts (total of 4) at the basement drinking fountains, as shown on the drawings.						
2011 CPS Central Office MEP2011-11910-MEP									
	F.H. Paschen		\$1,069,000.00	6	\$78,619.64	\$1,147,619.64	7.35%	2258386	11-0525-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	12/04/12	12/11/12	1) Cut and Cap the existing 4" backup cooling line after the butterfly shutoff valve; 2) Install a new 4" copper tee connection with a 3" x 4" increaser and shutoff valve from the boiler feed line down stream of the existing BFP device. Tie into existing cut off end of backup cooling line. 3) Do not install a new BFP device for the generator, we will be utilizing the existing 3" BFP protecting the boiler feed line.						
	12/05/12	12/07/12	Reduce size of fire pump room and eliminate one door, in accordance with layout to be depicted in fire protection shop drawings. The door should be in the vicinity of, but not obstructed by, existing floor drain.						
	11/29/12	12/03/12	Six (6) grounds were discovered at several locations. Per the Chicago Building Code, they should be grounded within 5' of the new incoming water service.						
	12/05/12	12/06/12	Utilize and provide space 20A/1P circuit from Panel EML-N. Provide 2 #12 & 1 #12 ground in 3/4" conduit.						
Richard Henry Lee School									
2012 Lee SIP	Friedler Construction Co.	2012-26331-SIP	\$3,314,800.00	29	\$237,428.47	\$3,552,228.47	7.16%	2299052	11-0525-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	11/15/12	11/15/12	Additional hardware trim per school request.						
									Project Total
									\$66,857.10
									Project Total
									\$840.00
									Project Total
									\$840.00

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 L Marsh School									
2012 Marsh MCR 2012-24361-MCR									
	Blinderman Construction Co		\$2,750,000.00	22	\$188,825.00	\$2,938,825.00	6.87%	2335218	
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/13/12	12/13/12	BCC (contractor) reported that new doors #701, #801 were installed approximately 2" toward the exterior from the existing (demoed) door location to be adequately supported. This resulted in a gap between the existing wood jamb and the new door frame location. Existing wood jamb should be cut back to uniform line (approximately 3" from the face of the new door frame) and new 3/4" poplar jamb extender installed flush with the existing jamb and scribed to the new door frame. Foam insulation to be placed in voids within gap before trim is installed and the jamb painted to match the existing trim color.	Reason Code Discovered Conditions \$2,690.00						
12/13/12	12/14/12	Caulk 14 Window Heads.	Reason Code Discovered Conditions \$1,644.00						
12/13/12	12/13/12	New casing and jamb extension trim to be installed per attached sketch to modify existing doors.	Reason Code Discovered Conditions \$4,322.00						
12/13/12	12/14/12	Credit for not executing the mullion realignment and associated painting work.	Reason Code Owner Directed (\$2,633.00)						
						Project Total		\$6,023.00	
Robert Emmet School									
2012 Emmet STK 2012-23121-STK									
	Old Veteran Construction, Inc		\$415,563.66	4	\$26,699.27	\$442,262.93	6.42%	2407380	
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/26/12	12/03/12	Remove debris from existing cast iron flue ductwork from boilers to 90 degree bend (approximately 20'-0" length).	Reason Code Discovered Conditions \$997.37						
12/10/12	12/12/12	Due to discovered conditions, collapsed under-slab drain pipe in Boiler Room needs to be repaired. Rodding and cleaning out pipe in its entirety (per base scope) from floor drain to nearest catch basin is therefore not possible.	Reason Code Discovered Conditions \$2,813.97						
12/01/12	12/05/12	Due to AOR/EOR omission, the existing 10" diameter double-wall stainless steel boiler exhaust flues between the existing boilers and the existing cast iron breaching need to be replaced with 18" diameter double-wall stainless steel flues in order to reduce friction in the system and provide negative pressure.	Reason Code Omission - AOR \$17,057.71						
						Project Total		\$20,869.05	
Patrick Henry School									
2012 Henry LTG 2012-23731-LTG									
	Quantum Crossings, LLC.		\$87,770.59	1	\$5,342.26	\$93,112.85	6.09%	2416281	12-0222-PR10
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/05/12	12/11/12	All Fixture Schedules shall be as per the Lumanaire Schedule "265100A-Retrofit/New Replacement" CPS Retrofit Lumanaire Schedule.	Reason Code Omission - AOR \$5,342.26						
						Project Total		\$5,342.26	
Mount Vernon Elementary School									
2012 Mount Vernon MCR 2012-24601-MCR									
	All-Bry Construction Company		\$4,099,000.00	16	\$223,213.15	\$4,322,213.15	5.45%	2298740	11-0525-PR8
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/20/12	11/25/12	Existing sidewalk at south end of new parking lot to be replaced.	Reason Code School Request \$13,833.00						
10/30/12	11/19/12	Painting of 18 exterior doors along with replacement of asphalt paving.	Reason Code School Request \$3,887.15						
						Project Total		\$17,720.15	

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 Gregory School									
2012 Gregory STR	F.H. Paschen, S.N. Nielsen & Assoc	2012-23441-STR	\$86,868.82	1	\$4,622.71	\$91,491.53	5.32%	2403708	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
	12/11/12	12/11/12	Please provide cost for additional 130 SF as shown on attached sketch of the revised scope of work.				Code Compliance		\$4,622.71
									<u>Project Total</u>
									\$4,622.71
Avalon Park School									
2011 Avalon Park UAF	Chicago Commercial Contractors, LLC	2011-22101-UAF	\$795,794.85	2	\$42,272.46	\$838,067.31	5.31%	2163099	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
	11/29/12	12/07/12	Provide required 3" service for the gas booster per the results of the load bank test.				Discovered Conditions		\$11,881.64
									<u>Project Total</u>
									\$11,881.64
Arthur Dixon School									
2012 Dixon BLR	All-Bry Construction Company	2012-22971-BLR	\$5,199,000.00	23	\$257,274.20	\$5,456,274.20	4.95%	2298738	11-0525-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
	11/20/12	11/26/12	To avoid removing the plaster ceiling above the acoustical tile ceiling in the gymnasium, a soffit will be built to avoid environmental issues at the lights and removal of structural integrity of ceiling. There are also existing conduits and piping (above the ceiling) in 125 and 124 that will need to be relocated in order to run the duct-work.				Discovered Conditions		\$42,434.00
	11/14/12	11/15/12	The existing ceiling is higher and will create a space allowing the students to hang on the new entrance partition doors for the toilet rooms. Provide new soffits at toilet room entrances (At all 6 toilet rooms).				Error - Architect		\$10,120.03
	12/05/12	12/07/12	Provide painting new soffits at toilet room entrances (At all 6 toilet rooms)				Error - Architect		\$3,522.00
	11/14/12	11/25/12	Water was shut off all summer most likely drying all the gaskets in the existing drinking fountains. Replace gaskets, check supply pipes, check spout, etc. in the existing fountains.				Discovered Conditions		\$2,151.00
	12/03/12	12/03/12	Provide 3500 SF of asphalt overlayment to existing cracked asphalt to adjust gradings and repair surface.				Owner Directed		\$12,433.00
	11/30/12	12/06/12	Provide new panic hardware at the exterior doors in Vestibule 2 (S leaf) to accommodate the new AI-Phone.				Discovered Conditions		\$3,463.00
	12/05/12	12/07/12	Building not opened by BE.				Other		\$9,354.00
	11/30/12	12/03/12	Provide split horizontal grab bars at 8 locations (all ADA stalls of the children toilet rooms).				School Request		\$843.00
	11/30/12	12/03/12	Replace 12 LF of ceiling grid around light fixture to match existing.				Omission - AOR		\$697.00
									<u>Project Total</u>
									\$85,017.03
Morgan Park High School									
2012 Morgan Park SIP	F.H. Paschen, S.N. Nielsen & Assoc	2012-46251-SIP	\$19,814,000.00	70	\$957,457.00	\$20,771,457.00	4.83%	2298750	11-0525-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
	11/20/12	11/25/12	After lights were removed from precast roof beams, an existing concrete pocket was left in the beam; form the removal of the light fixture. Need to fabricate sheetmetal plates with stiffeners; paint, then put in place with a scissor lift.				Discovered Conditions		\$4,046.00
	11/21/12	11/25/12	Revise Computer Room 130 layout.				School Request		(\$3,529.00)

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Morgan Park High School									
2012 Morgan Park SIP									
			F.H. Paschen, S.N. Nielsen & Assoc	70	\$957,457.00	\$20,771,457.00	4.83%	2298750	11-0525-PR8
			<u>Change Order Descriptions</u>						
11/20/12		11/25/12	In room 331 provide a new hydronic balancing valve on the return side of existing fin tube radiator and connect branch return piping to new 3/4" HWR main at second floor ceiling.					Discovered Conditions	\$9,944.00
12/05/12		12/06/12	Add a washer and electric dryer hook-up in first floor football weight room. Include removal of existing electrical and HVAC exhaust connected form old wood shop. Hourly rates verified with previous T & M tickets.					School Request	\$23,904.00
12/03/12		12/11/12	Drawings called to re-use existing UG piping. Existing piping did not hold a pressure test, so new routing had to be found to feed heaters as required.					Discovered Conditions	\$20,464.00
11/20/12		11/26/12	New drywall access / chases need to be created so new piping routed to heating elements can be installed.					Discovered Conditions	\$1,145.00
12/05/12		12/07/12	Provide one 24"x24" Nystrom RW series or equal flange-less access panel at each bay underneath auditorium balcony(three total). Paint access panel to match ceiling.					Discovered Conditions	\$183,270.00
11/20/12		11/25/12	Bulletin scope of work revised to include 1/8" slope tapered insulation to meet CPS standards for required flashing at parapits. After surveying existing light weight concrete substrate, existing concrete is 25% flat and would have required 25% tapers to meet the original design for a continuous sloped deck.					Omission - AOR	\$9,308.00
11/29/12		12/03/12	Provide hand cranked window control system by 'Clearline' at all ADA windows in rooms 304, 306, 326, 334, 336, and 348, (six total).					Omission - AOR	\$1,886.00
11/20/12		11/27/12	Blend finish with surrounding existing plaster and provide 5/8" gyp. bd. finish at north and south faces of new M3 CMU partition infill wall.					Omission - AOR	\$16,639.00
12/13/12		12/13/12	Refer to attached scope sheet for exact locations requiring abatement and provide ACM removal and disposal in the Mechanical Room.					E&O - MEC	
11/27/12		12/03/12	Additional ceiling and wall demo throughout the school.					Omission - AOR	\$80,716.00
11/30/12		12/03/12	Follow specifications and plaster patch approximately 35 S.F. of new masonry infill at north wall of room 104.					Omission - AOR	\$966.00
12/05/12		12/11/12	Provide approximately 557' lin. ft. of limestone coping per RFI 48 sketch SK-01.					Discovered Conditions	\$16,100.00
			Install manufacturer provided pipe enclosure cabinet matching existing heating coil cabinet or follow attached SK-13 and provide a minimum 14 GA sheet metal enclosure matching profile of existing heating coil cabinet. Prims and paint to match exist. cabinet.					Omission - AOR	\$1,973.00
						Project Total		\$366,832.00	
Adlai E Stevenson School									
2013 Stevenson LTG									
			Imperial Lighting Maintenance Co.	2	\$51,151.47	\$53,577.82	4.74%	2422823	11-1214-PR4
			<u>Change Order Descriptions</u>						
12/12/12		12/13/12	Per RFI 00008 provide 2 X2 fixtures for end of hall second floor, at an estimated cost of \$444.72.		\$2,426.35			Discovered Conditions	\$1,778.88
			Per RFI 00009 provide 4 X2 fixtures for original site survey modular buildings, at an estimated cost of \$889.44.					Project Total	\$1,778.88
Wendell Smith									
2012 Smith CSP									
			Wight & Company	14	\$102,215.73	\$2,363,215.73	4.52%	2310915	11-0525-PR8
			<u>Change Order Descriptions</u>						
11/30/12		12/13/12	Saw cut adjacent pavement to remove paving to be demolished and proceed with demolition of light posts.					Site Inspect Direction	\$2,707.58

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
Wendell Smith									
2012 Smith CSP									
	Wight & Company	2012-23641-CSP	\$2,261,000.00	14	\$102,215.73	\$2,363,215.73	4.52%	2310915	11-0525-PR8
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
11/28/12	11/30/12	At locations where connection to roof or floor joist has been removed, securely re-tie top of walls at former connection points to structural joist above with minimum 12 gage wire (same as approved for ceiling suspension).						Discovered Conditions	\$1,643.00
11/28/12	11/30/12	As reviewed and surveyed in the field on 07/25/2012, replace an additional 12 sections of metal pan and an additional 80 LF of steel angle supports as originally detailed on sheet A4.3 of the Contract Drawings.						Discovered Conditions	\$22,242.36
11/28/12	12/03/12	The Gym Teacher office flooring was removed due to a conflict between the environmental scope (called for asbestos flooring to be removed) and architectural drawings (called for no flooring work to occur). The GC abatement subcontractor removed the tile flooring to leave behind a bare concrete floor. The school wanted a flooring surface put in place and there were sufficient lengths of the resilient flooring remaining from the Gym flooring installation.						Owner Directed	\$1,841.21
11/28/12	12/03/12	Replace additional steel members discovered to be excessively corroded after start of Bulletin 006 work.						Discovered Conditions	\$18,356.64
11/29/12	12/03/12	Our excavation contractor encountered a 10" pad underneath the playground that was not shown on the drawings.						Omission - DM	\$1,879.70
								Project Total	\$48,670.49
Paul Robeson High School									
2013 Robeson STR									
	K.R. Miller Contractors, Inc	2013-46121-STR	\$373,746.73	1	\$16,827.14	\$390,573.87	4.50%	2435079	09-1028-PR4
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
11/30/12	12/03/12	Several field conditions have been uncovered during the progress of the work in which corrective action was needed.						Discovered Conditions	\$16,827.14
								Project Total	\$16,827.14
Marquette Elementary									
2012 Marquette CSP									
	F.H. Paschen, S.N. Nielsen & Assoc	2012-24341-CSP	\$2,931,000.00	18	\$129,833.00	\$3,060,833.00	4.43%	2321642	12-0425-PR9
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
08/22/12	12/06/12	1. Replace C box on wall where the original core into the room is located. 2. Existing fiber will need to be tested and test results are to be forwarded to Owners IT representative. 3. Add fiber shelf to C box. 4. Terminate the yellow cat5e cables on a 19 inch 110 patch panel. Label, and test all cables.						School Request	\$23,694.00
								Project Total	\$23,694.00
Carver Military High School									
2012 Carver SIP									
	Friedler Construction Co.	2012-46381-SIP	\$23,230,800.00	41	\$1,010,045.24	\$24,240,845.24	4.35%	2306869	09-0722-PR8
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
12/04/12	12/05/12	Contractor shall provide new circuit breakers, new piping and new feeders in conduit based on the EOR's scope summary below:						Discovered Conditions	\$134,016.86
11/26/12	12/10/12	Contractor shall provide a condensate drain line routed from the Pool Dehumidification Unit (PDH-1) to the nearest Mop basin drain located at Janitor Room.						Owner Directed	\$24,999.55
11/14/12	11/15/12	Contractor shall provide gym floor replacement associated with water damaged floor resulting from 2 failed sprinkler heads (SE corner of the gym, approx. 1500 SF - V.I.F.). Contractor shall also provide gym floor replacement to eliminate an existing floor condition where the floor buckling is obstructing the telescoping bleachers (SW corner of the gym, approx. 400 SF - V.I.F.).						Discovered Conditions	\$73,500.00

CHANGE ORDER LOG

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Carver Military High School									
2012 Carver SIP									
	Friedler Construction Co.	2012-46381-SIP	\$23,230,800.00	41	\$1,010,045.24	\$24,240,845.24	4.35%	2306869	09-0722-PR8
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
12/05/12		Contractor shall provide 3#12, 1#12G, in 3/4" conduit from EF-31 to the existing 480V DHP panel. There is an existing 30A/3p circuit breaker located at this existing panel.						Discovered Conditions	\$4,140.54
11/14/12		Contractor shall investigate, remove and replace existing corroded, deteriorated conduit and associated wiring that is obstructing roof deck replacement at Roof Area "B" (Academic Wing). Contractor shall identify systems and items affected by this to ensure the replacement work is accurate.						Discovered Conditions	\$35,072.21
11/26/12		Contractor shall provide a power feed to select Exhaust Fans (EF) discovered to have incorrect voltage at the existing feeds.						Omission - AOR	\$8,280.72
11/15/12		Contractor shall provide domestic water piping from the recently installed water heaters at Basement area "B" to serve Area "A" in lieu of replacing a recently discovered broken heater.						Discovered Conditions	\$44,157.97
11/14/12		Contractor shall provide a diffuser at the 44x10 duct in Mechanical Room B015.0 to supply 470 CFM (which is approximately 75% of the combustion air required) for the water heaters.						Omission - AOR	\$5,909.71
								Project Total	\$330,077.56
Chicago High School for the Arts									
2012 Chi Arts CSP-1									
	K.R. Miller Contractors, Inc	2012-63051-CSP-1	\$207,990.82	2	\$8,930.75	\$216,921.57	4.29%	2435074	09-1028-PR4
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
11/13/12		It was discovered at the air tunnel in the basement, behind the kitchen numerous leaks in the existing vent line.						Discovered Conditions	\$6,093.29
								Project Total	\$6,093.29
Walter Payton College Preparatory HS									
2011 Payton MCR									
	F.H. Paschen	2011-70020-MCR	\$5,025,000.00	26	\$213,970.55	\$5,238,970.55	4.26%	2112413	
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
12/05/12		Credit for unused project allowance.						Owner Directed	(\$397.01)
								Project Total	(\$397.01)
Daniel R Cameron Elementary School									
2012 Cameron MCR									
	Friedler Construction Co.	2012-22531-MCR	\$7,583,800.00	47	\$246,066.57	\$7,829,866.57	3.24%	2303876	09-0722-PR8
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
12/03/12		The ledger angles that supports the floors around the elevator shaft have created a few conflicts. Off of Elevator Lobby 014R, the ledger is too low, encroaching on the header clearance for the elevator door. On the first and third floors the ledger angle drops down below the existing finished ceiling.						Omission - AOR	\$4,169.72
11/27/12		During construction, two play surface areas that are in close proximity to the building and construction zones, were damaged badly enough that they needed to be replaced. There was no logistical way to perform this work without damaging these areas.						Discovered Conditions	\$33,500.00
12/03/12		The existing drawings showed that the steel beam was going to be in one location in the floor landing below the gym elevator landing. When the contractor opened the floor to find the beam in that supposed location the beam couldn't be found. After further exploration of the floor by opening up more of the slab, the contractor ultimately found the floor landing beam where the column could come down on. The floor now needs to be patched.						Discovered Conditions	\$6,177.84

CHANGE ORDER LOG

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Daniel R Cameron Elementary School									
2012	Cameron MCR	2012-22531-MCR	\$7,583,800.00	47	\$246,066.57	\$7,829,866.57	3.24%	2303876	09-0722-PR8
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		12/04/12	12/06/12	The existing domestic water main shut-off valve was found to be broken in the open position. The fire protection system shut-off valve is also leaking.				Discovered Conditions	\$4,266.84
		12/03/12	12/03/12	Replace both valves, with like-kind.					
				There are four locations where the existing floor transitions at doorway openings aren't acceptable. A new threshold will clean up this condition				Omission - AOR	\$1,396.00
								Project Total	\$49,510.40
Mary G Peterson School									
2012	Peterson ADA	2012-24941-ADA	\$1,644,000.00	13	\$44,373.84	\$1,688,373.84	2.70%	2298746	11-0525-PR8
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		11/14/12	11/15/12	Add additional vertical stainless steel balusters in the railing along the lower railing and lowest portion of the rail, to match the higher portions of the balustrade.				School Request	\$3,544.37
		12/05/12	12/07/12	Restore the existing ceramic wall tile to its original state at the mop sink in the janitor's closet.				Discovered Conditions	\$815.00
		10/24/12	11/19/12	Add a key switch at the West entry to match the key switch at the Cafeteria doors.				School Request	\$1,441.60
		09/17/12	11/15/12	Additional 15 lockers				Omission - AOR	\$11,313.00
								Project Total	\$17,113.97
Chicago Vocational Career Academy									
2012	CVCA STK	2012-53011-STK	\$581,588.19	2	\$15,197.15	\$596,785.34	2.61%	2407375	
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		12/11/12	12/13/12	During demolition of chimney, the width of the masonry wall grew to larger than expected width as the work progressed downward. The contract documents indicated a size for the new cap which needed to be revised larger to provide proper coverage over the masonry.				Discovered Conditions	\$6,972.28
								Project Total	\$6,972.28
Theodore Roosevelt High School									
2012	Roosevelt MCR/CAR	2012-46271-MCR	\$16,706,278.00	17	\$432,251.00	\$17,138,529.00	2.59%	2306872	
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		11/27/12	11/30/12	Provide power for the new electric booster heater equipment in room 167. Remove (3) 20A 1P circuit breaker's and install a new 60A 3P circuit breaker as shown on ESK-03. Core 3/4" conduit from panel closet down to basement and install feeder on basement ceiling below booster heater as shown on ESK-02.				Error - Architect	\$3,167.00
								Project Total	\$3,167.00

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
Julia C Lathrop School									
2012 Lathrop CSP									
	Tyler Lane Construction, Inc.	2012-26041-CSP	\$3,674,595.00	15	\$89,284.19	\$3,760,879.19	2.43%	2331501	
		<u>Change Order Descriptions</u>					<u>Reason Code</u>		
	11/21/12	11/30/12					Discovered Conditions		\$3,896.19
	11/28/12	11/30/12					Discovered Conditions		\$7,583.00
	12/03/12	12/03/12					Omission - AOR		\$402.00
									<u>Project Total</u>
									\$11,881.19
Phoebe Apperson Hearst School									
2012 Hearst ADA									
	K.R. Miller Contractors, Inc	2012-23671-ADA	\$2,537,000.00	8	\$58,187.27	\$2,595,187.27	2.29%	2298759	11-0525-PR8
		<u>Change Order Descriptions</u>					<u>Reason Code</u>		
	11/20/12	11/26/12					Code Compliance		\$8,544.20
	11/21/12	11/25/12					Owner Directed		\$3,746.36
	11/30/12	12/03/12					Discovered Conditions		\$5,530.39
	06/27/12	11/30/12					E&O - MEC		\$23,315.66
	11/20/12	11/26/12					Omission - AOR		\$1,279.42
									<u>Project Total</u>
									\$42,416.03
Ronald H Brown Community Academy									
2012 Brown SIP									
	K.R. Miller Contractors, Inc	2012-24631-SIP	\$8,274,700.00	41	\$176,975.07	\$8,451,675.07	2.14%	2298754	11-0525-PR8
		<u>Change Order Descriptions</u>					<u>Reason Code</u>		
	11/27/12	12/03/12					Omission - AOR		\$3,496.62
	10/30/12	12/04/12					Error - Architect		\$2,007.64
	12/06/12	12/10/12					Discovered Conditions		\$4,591.88
	08/05/12	12/13/12					Discovered Conditions		\$8,995.37
	11/20/12	12/13/12					Site Inspect Direction		\$9,664.85
	10/29/12	11/25/12					Discovered Conditions		\$2,851.38
	11/20/12	11/25/12					Discovered Conditions		\$1,145.90
	11/27/12	11/30/12					School Request		\$1,266.28
	11/29/12	12/03/12					Owner Directed		(\$12,860.00)

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
Ronald H Brown Community Academy									
2012 Brown SIP 2012-24631-SIP									
	K.R. Miller Contractors, Inc		\$8,274,700.00	41	\$176,975.07	\$8,451,675.07	2.14%	2298754	11-0525-PR8
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
12/12/12		Demolish existing millwork wall in it's entirety. Replace with 4" nominal CMU wall with SGFT base, approximately 6'-0" in length. Top of wall to be 61" AFF. Top course to be solid. Paint to match wall color. Provide #5 dowels @ 24" O.C. in grouted cells, epoxy into existing slab.						Discovered Conditions	\$8,411.00
10/22/12		Plaster ceiling above ACP in Gym must be removed in 16 locations for light fixture installation.						Discovered Conditions	\$763.12
12/12/12		Demo [3] two-door lockers and shorten trim to fit new dimensions.						Omission - AOR	\$1,446.32
12/13/12		Relocate Wifi connection to South wall of new Storage Room.						Omission - AOR	\$1,914.40
11/20/12		Build 8" CMU wall at west end of kitchen.						Discovered Conditions	\$1,466.28
11/21/12		Vice principal's office has no data or phone lines.						Omission - AOR	\$4,220.89
12/11/12		The north wall of 154A is on a beam in the basement. Provide the steel required to reinforce this area so we GC can core through the beams.						Discovered Conditions	\$3,055.58
12/11/12		Conduit in question is actually 500 Series metal raceway, running vertically through window opening. Concealed J-box is 2' to 3' above window head. Confirm wiring is still required. Relocate if so; demo back to panel if not.						Discovered Conditions	\$1,549.14
12/11/12		Bulleitin provides for a built-in, larger display case to replace the smaller, wall mounted display case in CD's, and provides Roman brick that can be salvaged for repair of other areas.						Discovered Conditions	\$11,653.64
								Project Total	\$55,640.29
Robert L Grimes School									
2012 Grimes LTG 2012-23461-LTG									
	ECO Lighting Services & Technology		\$20,500.00	1	\$438.31	\$20,938.31	2.14%	2340998	
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
11/15/12		Missing fixtures in closet. The AOR missed the fixtures in the closets in 9 locations						Omission - AOR	\$438.31
								Project Total	\$438.31
Benjamin Banneker School									
2012 Banneker SAC 2012-26161-SAC									
	F.H. Paschen		\$84,000.00	2	\$1,409.47	\$85,409.47	1.68%	2295603	11-0525-PR8
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
06/20/12		Correct the handrail that was provided.						Error - Architect	\$632.82
								Project Total	\$632.82
James Shields Elementary School									
2013 Shields LTG 2013-25361-LTG									
	Imperial Lighting Maintenance Co.		\$98,507.60	2	\$1,630.86	\$100,138.46	1.66%	2443994	11-1214-PR4
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
11/30/12		Material upgrade cost to change from ballast that was bid, but in short supply, to a GE Ballast readily available. Material cost only						Other	\$717.50
								Project Total	\$717.50

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total Contract % of Contract	Oracle PO Number	Board Rpt Number
Everett McKinley Dirksen School									
2012 Dirksen NPL	F.H. Paschen, S.N. Nielsen & Assoc	2012-22871-NPL	\$437,397.96	4	\$7,168.48	\$444,566.44	1.64%	2403609	
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>			<u>Reason Code</u>		
		12/04/12	12/11/12	Sewer line cleaning was originally part of the investigative scope of the project, not the construction contract. Plumbing contractor was not able to perform the work. It was decided to close the original PO, and include the cleaning and televising as part of the construction contract.			Other		\$1,809.54
									Project Total \$1,809.54
Luther Burbank School									
2012 Burbank SIP	K.R. Miller Contractors, Inc	2012-22401-SIP	\$9,739,700.00	21	\$154,851.33	\$9,894,551.33	1.59%	2298755	11-0525-PR8
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>			<u>Reason Code</u>		
		09/11/12	12/10/12	GC shall provide two +/-6 feet pipe sections to replace the damaged sections. GC shall also provide two pipes sleeves as shown in Detail A on Sheet C1.2.			Discovered Conditions		\$3,358.93
		12/04/12	12/07/12	1. Provide (3) cored holes in the concrete foundation wall to allow the installation of the electrical conduit. 2. Replace the damaged section of storm piping with similar material. (Approximately 6 LF).			Discovered Conditions		\$1,627.94
		11/07/12	12/11/12	GC shall extend (18) additional plumbing vent stacks; reference Detail 1 on Sheet P2.2 and Detail 1 on Sheet A6.5 for extension requirements. The minimum height from top of roof membrane to top of vent is 14 inches.			Omission - AOR		\$6,542.66
									Project Total \$11,529.53
Stephen K Hayt School									
2012 Hayt ADA	K.R. Miller Contractors, Inc	2012-23621-ADA	\$1,865,000.00	3	\$19,563.92	\$1,884,563.92	1.05%	2298760	11-0525-PR8
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>			<u>Reason Code</u>		
		12/13/12	12/14/12	Due to insufficient gas service pressure to the School to run new emergency generator, the gas company will be increasing pressure provided to the School. This will result in the GC providing work to accommodate People's Gas.			Error - Architect		\$10,474.11
		11/29/12	12/03/12	At accessible toilet stalls in Toilet Rooms 012, 014, 121, 122, 221 and 222, provide corner grab bar in lieu of specified straight grab bar.			Error - Architect		\$580.20
		11/29/12	12/03/12	1. At Lower Level Stair Passage, provide cane detection railing system. System to be a removable 1-1/4" dia. aluminum rail/post system; refer to attachment for details. 2. At Auditorium mezzanine level, provide guardrail at new accessible sealing areas; refer to attachment for detail			Omission - AOR		\$8,509.61
									Project Total \$19,563.92
Nathan Davis Annex									
2012 Davis HCE	K.R. Miller Contractors, Inc	2012-70220-HCE	\$599,000.00	4	\$6,241.85	\$605,241.85	1.04%	2411987	
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>			<u>Reason Code</u>		
		11/20/12	11/25/12	Provide wireless access.			School Request		\$1,675.12
		11/29/12	11/30/12	Removal and replacement of ceiling tile and grid in corridor outside space.			Discovered Conditions		\$727.49
		11/20/12	12/07/12	Removal of spoils from site. After changes in state regulations the soils need to be disposed of Subtitle "D". This includes testing of the soils. After the project was BID the regulations changed.			Other		\$2,187.70
									Project Total \$4,590.31

CHANGE ORDER LOG

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William H Wells Community Academy High School									
2011 Wells PLS	K.R. Miller Contractors, Inc	2011-51071-PLS	\$2,331,600.00	17	\$22,301.98	\$2,353,901.98	0.96%	2116196	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	11/07/12	11/27/12	Due to possibility of a water leak at exposed glazed brick at installed main drain, remove existing glazed brick around swimming pool main drain and replace with non-shrink grout. Reinstall main drain cover to provide watertight seal.					Discovered Conditions	\$3,913.52
	12/04/12	12/07/12	Contract specified location of new ADA ramp had an interference with underground electrical feed to building. New location of accessible entrance was cleared with Bob Taras.					Owner Directed	(\$24,658.16)
								<u>Project Total</u>	<u>(\$20,744.64)</u>
Phoebe Apperson Hearst School									
2011 Hearst CSP-1	K.R. Miller Contractors, Inc	2011-23671-CSP-1	\$796,000.00	2	\$5,694.30	\$801,694.30	0.72%	2253418	11-0525-PR1
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	11/29/12	12/04/12	Interior work completed and had to be removed. City requires 1" not 3/4". Sub installed 3/4" and after City reviewed had to change to 1" for all materials.					Permit Code Change	\$4,936.30
	11/20/12	11/20/12	At Boy Rm 409 and Girls Rm 410, provide environmental work at two existing drains as described by attached environmental scope sheet, dated 4/16/12.					Discovered Conditions	\$758.00
								<u>Project Total</u>	<u>\$5,694.30</u>
Philip Murray Language Academy									
2012 Murray MCR	Blinderman Construction Co	2012-29221-MCR	\$3,131,200.00	16	\$22,043.00	\$3,153,243.00	0.70%	2323657	12-0425-PR9
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	11/16/12	12/03/12	Revised double hung windows eliminating the transom windows.					Owner Directed	(\$7,669.00)
	10/02/12	11/30/12	Due to a necessary change in the location of the outer door frames at the (2) 2nd floor restrooms, there is additional finish work that needs to be added to both the Girls and Boy's Toilet Rooms on the 2nd floor (E212 and E211).					Omission - AOR	\$6,500.00
								<u>Project Total</u>	<u>(\$1,169.00)</u>
Enrico Tonti School									
2013 Tonti LTG	Imperial Lighting Maintenance Co.	2013-25631-LTG	\$64,037.51	1	\$316.44	\$64,353.95	0.49%	2422825	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	11/21/12	12/03/12	In room 100-6, R-1 Fixtures were omitted. Provide 6 additional R-1 fixtures.					Omission - AOR	\$316.44
								<u>Project Total</u>	<u>\$316.44</u>
Morgan Park High School									
2012 Morgan Park SIP-1	K.R. Miller Contractors, Inc	2012-46251-SIP-1	\$637,917.19	1	\$2,704.00	\$640,621.19	0.42%	2435083	09-1028-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	11/20/12	11/25/12	Provide and install six new light fixture ballasts and lamps in the south gym.					Owner Directed	\$2,704.00
								<u>Project Total</u>	<u>\$2,704.00</u>

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Philip Rogers School									
2012	Rogers MCR	2012-25141-MCR	\$4,884,000.00	11	\$20,276.43	\$4,904,276.43	0.42%	2299060	11-0525-PR8
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		11/26/12	11/30/12	Add intermediate handrails at (3) exterior stairs as required by Building Code.				Omission - AOR	\$11,875.76
		10/22/12	11/20/12	Walk-in freezer to be installed in the Kitchen Storage room. Additional work needs to be done in this room to accommodate the new equipment.				Owner Directed	\$3,918.36
		12/04/12	12/05/12	The GC is to provide a credit to CPS for removal and replacement of 3'-6" of roofing system, to roof deck, at the perimeter of the exterior parapet walls.				Owner Directed	(\$67,800.00)
								Project Total	(\$52,005.88)
Cyrus H McCormick School									
2013	McCormick LTG	2013-24431-LTG	\$115,102.82	1	\$457.50	\$115,560.32	0.40%	2243985	11-1214-PR4
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		11/30/12	11/30/12	Material upgrade cost to change from ballast that was bid, but in short supply, to a GE Ballast readily available. Material cost only				Other	\$457.50
								Project Total	\$457.50
William C Goudy School									
2013	Goudy LTG	2013-23371-LTG	\$64,200.20	1	\$235.52	\$64,435.72	0.37%	2423183	11-1214-PR4
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		11/12/12	11/15/12	The (2) 4'x4' fixtures in the Main Office (which are labeled in the workbook as #N/A) shall be retrofitted per Specification Section 26 51 00A - Type Interior Misc. 2				Omission - AOR	\$235.52
								Project Total	\$235.52
DuSable Multiplex									
2011	DuSable Campus MCR	2011-46541-MCR	\$22,540,000.00	5	\$79,109.40	\$22,619,109.40	0.35%	2162979	
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		11/13/12	11/19/12	This is a chance order request in the amount of \$58,224.57. This cost is in addition to the \$88,367.43 cost already approved in allowances for a total cost of \$146,592.00.				Discovered Conditions	\$58,224.57
		11/02/12	12/11/12	Window Stop Replacement Costs				Discovered Conditions	\$6,638.00
								Project Total	\$64,862.57
Leslie Lewis School									
2011	Lewis SIP-1	2011-24151-SIP-1	\$6,310,000.00	1	\$20,352.00	\$6,330,352.00	0.32%	2402357	
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		11/30/12	12/03/12	Change needed to properly anchor north and south parapet walls per discovered / field conditions.				Discovered Conditions	\$20,352.00
								Project Total	\$20,352.00

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
Richard T Crane Tech Prep Comm On School									
2011 Crane School MCR	Reliable & Associates	2011-46081-MCR	\$9,500,808.00	1	\$25,449.53	\$9,526,257.53	0.27%	2162102	
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
		11/07/12 12/04/12						Discovered Conditions	\$25,449.53
		Remove and dispose of the existing clay tile and sheeting for approx. 3/4" high x 30' long. Provide new angles 3 x 3 x 1/4" at 36" O.C. between existing angles. Add a 1/4" x 5" STL PL for connection at roof steel to new angles (roof steel in scope already). Provide small metal studs at 16" O.C. and new 5/8" densglass sheathing where the previous clay tile and wood sheathing were removed. In lieu of stopping the roofing membrane halfway up the face wall, run it up top and over. Provide 2HR fireproofing for the existing exposed steel.							
Hiram H Belding School									
2011 Belding UAF	K.R. Miller Contractors, Inc	2011-22221-UAF	\$1,564,636.56	1	\$1,920.09	\$1,566,556.65	0.12%	2163072	
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
		12/01/12 12/10/12						Omission - AOR	\$1,920.09
		During the installation and wiring of the Fire Pump Controller, the contractor identified a potential concern with the Fire Pump Controller losing power under certain circumstances. The solution involves running approximately 200 ft. of 3/4" conduit and wire and core walls as needed to run pipe.							
Neal F Simeon Vocational High School									
2012 Simeon CAR	F.H. Paschen, S.N. Nielsen & Assoc	2012-53061-CAR	\$1,355,000.00	4	\$905.92	\$1,355,905.92	0.07%	2321638	12-0425-PR9
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
		11/30/12 12/03/12						Owner Directed	(\$10,584.08)
		12/05/12 12/06/12						Discovered Conditions	\$7,089.00
		Provide cost to eliminate removal and disconnection of equipment per specification section 011411-page 3.							
		This proposal reflects additional damaged sidewalks not called out in the drawings. Damaged sidewalks had to be repaired for ADA access compliance.							
Horatio May Community Academy									
2011 May UAF-1	K.R. Miller Contractors, Inc	2011-31171-UAF-1	\$116,163.59	3	(\$505.92)	\$115,657.67	-0.44%	2292442	09-1028-PR4
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
		11/30/12 12/03/12						Owner Directed	(\$500.00)
		11/26/12 11/30/12						Allowance Credit	(\$1,747.62)
		Please provide a credit for not providing one clean-out at first floor drinking fountains. Drawings show three, only two were provided.							
		Provide credit for installing painted CMU in the third floor unisex toilet room rather than the glazed block, for the entire plumbing wall.							
William P Gray School									
2012 Gray ICR-1	Murphy & Jones, Inc.	2012-23401-ICR-1	\$369,152.00	4	(\$5,063.18)	\$364,088.82	-1.37%	2344092	
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
		11/14/12 12/03/12						Owner Directed	(\$15,200.00)
		Modify furniture lay out.							
Project Total									
									\$25,449.53
Project Total									
									\$1,920.09
Project Total									
									(\$3,495.08)
Project Total									
									(\$2,247.62)
Project Total									
									(\$15,200.00)

CHANGE ORDER LOG

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William P Gray School									
2012 Gray ICR-1	Murphy & Jones, Inc.	2012-23401-ICR-1	\$369,152.00	4	(\$5,063.18)	\$364,088.82	-1.37%	2344092	
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
11/14/12	11/30/12	Adjust counter in Teacher's Room per ASK-008						Owner Directed	\$1,617.39
11/14/12	12/03/12	1. Provide 2' conduits from existing concentrator boxes to new concentrator boxes as shown on E.1.1 w/ revision tag 3, dated 7/30/12 2. provide wiring to extend to new concentrator boxes as indicated on E.1.1 w/ revision tag 3, dated 7/30/12 Answer:						Owner Directed	\$6,929.43
11/14/12	12/03/12	1. Patch roof around 3-roof drains directly above area of work. 2-roof drains have visible leaks. Roof area around 1-roof drain appears to be in poor shape. 2. Plumber to remove deteriorated sealant and fill with lead oakum in 3-roof drains.						Discovered Conditions	\$1,590.00
									Project Total (\$5,063.18)
Park Manor Elementary School									
2011 Park Manor UAF-1	K. R. Miller Contractors, Inc	2011-24841-UAF-1	\$71,879.97	2	(\$1,487.68)	\$70,392.29	-2.07%	2293185	09-1028-PR4
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
11/29/12	12/03/12	Please provide a credit for a total of (6) cleanouts that were not installed. Each drinking location was to get (3) but only (1) was provided at each location.						Allowance Credit	(\$3,000.00)
									Project Total (\$3,000.00)
Avalon Park School									
2011 Avalon Park UAF-1	K. R. Miller Contractors, Inc	2011-22101-UAF-1	\$35,663.91	1	(\$1,000.00)	\$34,663.91	-2.80%	2293291	10-0224-PR3
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
11/13/12	11/15/12	Credit for clean outs.						Owner Directed	(\$1,000.00)
									Project Total (\$1,000.00)
Roberto Clemente Community Academy High School									
2011 Clemente ADA	Chicago Commercial Contractors, LLC	2011-51091-ADA	\$11,707,311.00	68	(\$484,574.09)	\$11,222,736.91	-4.14%	2103523	
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
12/04/12	12/05/12	Removal of scope at classrooms 9+11. Deduct change order.						Owner Directed	(\$5,082.00)
12/04/12	12/06/12	Install new flow switch in 7th Floor. Stair A.						Discovered Conditions	\$995.34
12/04/12	12/10/12	Fireproofing and caulking inside water fountain chases.						Discovered Conditions	\$4,429.52
12/11/12	12/13/12	Drywall infill to avoid discovered overhead condition.						Discovered Conditions	\$2,047.92
									Project Total \$2,390.78

CHANGE ORDER LOG

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Amos A Stagg School									
2012 Stagg CSP	F.H. Paschen, S.N. Nielsen & Assoc	2012-26521-CSP	\$2,591,200.00	18	(\$282,925.22)	\$2,308,274.78	-10.92%	2321644	12-0425-PR9
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
	11/12/12	12/06/12						Discovers Conditions	\$5,884.00
	11/13/12	12/11/12						Owner Directed	\$12,387.20
									Project Total
									\$18,271.20
Marquette Elementary									
2013 Marquette NPL	All-Bry Construction Company	2013-24341-NPL	\$244,461.69	1	(\$41,022.14)	\$203,439.55	-16.78%	2407379	
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
	12/12/12	12/14/12						Owner Directed	(\$41,022.14)
									Project Total
									(\$41,022.14)
Ira F Aldridge Elementary School									
2012 Aldridge STR	Hardy Corporation	2012-22641-STR	\$28,561.00	1	(\$17,515.00)	\$11,046.00	-61.32%	2426955	
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
	11/26/12	12/03/12						Discovers Conditions	(\$17,515.00)
									Project Total
									(\$17,515.00)
Lozano Bilingual Center									
2010 Lozano ADA	Friedler Construction	2010-24101-ADA	\$912,800.00	1	\$0.00	\$927,665.00	1.63%	2059278	11-0525-PR8
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
	12/07/12	12/07/12						Discovers Conditions	\$14,865.00
									Project Total
									\$14,865.00

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
Palmer School	2007 Palmer BLR Ideal Heating Company	2007-5260-BLR	\$2,253,000.00	4	\$235,313.00	\$2,487,888.00	1.63%	2059278	11-0525-PR8
<p><u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u></p> <p>12/07/12 12/07/12 Credit- Provide credit for unused allowance dollars.</p>									
									Project Total
									(\$425.00)
									(\$425.00)

Overall Totals: \$248,800,634.77 1010 \$10,543,858.26 \$256,358,933.03