

**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 \$2,423,756.00 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-3 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$7,280,144.06 as listed in the attached February 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 (February 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.

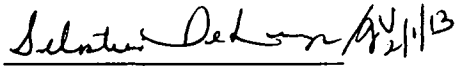
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

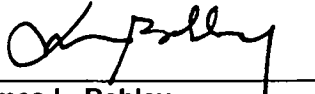
Approved:



**Barbara Byrd-Bennett
Chief Executive Officer**

Within Appropriation:

Approved as to legal form. 



**James L. Bebley
General Counsel**

Appendix A
February 2013

13-0227-PR7

REASONS FOR PROJECT

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Bronzeville Lighthouse Charter School	Wight & Company	2464095	JOC	\$ 201,285.00	12/21/2012	10/15/2013	2012	21	5	0	8	Purpose of project is to address discovered existing conditions in the water piping distribution system for the classrooms at this school which is causing overheating issues on the second floor and issues providing adequate heat on the first floor.	5
McCormick School	IHC Construction Companies, L.L.C.	2464127	BID	\$ 677,771.00	12/21/2012	8/26/2013	2012	9	18	0	7	Renovate existing 2-classroom modular, and provide a new 3-5 tot-playlot along w/ associated site improvements.	9
Oriole Park	K.R. Miller Contractors	2470204	BID	\$ 1,544,700.00	1/15/2013	10/1/2013	2013	13	3	0	22	Replacement of existing modified bitumen roof, exterior masonry renovations, water-damaged interior finishes, exterior lighting, partial replacement of exterior windows (Lexan only), and site scope to comply with Landscape and Zoning ordinances.	4
												\$ 2,423,756.00	

Reasons:

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

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Noble Street Charter High School - Chicago Bulls College Prep Campus									
2012 Noble St. Bulls MCR 2012-66572-MCR									
	McDonagh Demolition		\$238,652.92	6	\$115,701.90	\$354,354.82	48.48%	2421938	11-0525-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	12/01/12	12/16/12	Changes in the drawings to replace all piping and catch basins in the northeast and southeast light-wells. A back-flow preventer shall be installed at the catch basin in the northwest light-well. A plastic tarp will be laid over the exposed soil in both the northwest and southwest light-wells to help keep water from saturating the soil.					Discovered Conditions	\$119,243.74
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	29	\$583,564.39	\$3,320,564.39	21.32%	2331498	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	12/14/12	12/17/12	Freeze water line to replace failed valve at drinking fountain.					Discovered Conditions	\$607.56
	12/14/12	12/17/12	Cover with a chase wall exposed glass lab drains behind cabinet. Work one on T&M.					Discovered Conditions	\$1,714.23
	12/14/12	12/17/12	Additional VAT removal and VCT installation on second floor.					Discovered Conditions	\$10,926.38
	12/14/12	01/02/13	Modify existing ductwork in Room 105 to install supply ducts, ceiling grilles, etc in office 105A and 105B, per the attached MSK-01 sketch.					Error - Architect	\$14,864.22
			Remove sinks (and associated mounting hardware) in Rm 105 and in 105. Plumber to terminate the water and drains in the basement. Demo abandoned water and drain piping in rooms 105 and 105C back to wall. Patch, prep, and paint walls as necessary to match adjacent.						
			Remove TV and mounting bracket from Rm 105 wall. Remove wiring back to wall box. Patch wall, prep and paint as necessary to match adjacent. Salvage TV and bracket for Owner.						
			Provide work on a T&M basis.						
			Note that the gypsum partitions in room 105C should have been removed as base scope. The are indicated on the existing/key plans A1.1 as existing and shown as removed in detail 2/A5.1.						
			Delete cafeteria partition.					School Request	(\$1,760.00)
			Repair nosing of stair fronts where it was broken or dusted away from salt damage.					Discovered Conditions	\$6,214.17
			Change order for door scope change.					Error - Architect	\$3,983.22
			Repair dead electrical lines in Room 300 & 301.					School Request	\$1,911.10
			T&M cleaning service to get the school ready for students. This is additional cleaning that normal contractor cleaner could not accomplish in time.					School Request	\$5,750.50
									Project Total
									\$44,211.38
Enrico Tonti School									
2013 Tonti LTG 2013-25631-LTG									
	Imperial Lighting Maintenance Co.		\$64,037.51	2	\$11,935.19	\$75,972.70	18.64%	2422825	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/08/13	01/09/13	Change Order to add lights that were missed in the original design.					Omission - AOR	\$11,618.75
									Project Total
									\$11,618.75

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
Noble Street Charter High School - UIC Campus									
2012 Noble St. UIC MCR	2012-66147-MCR			3	\$29,872.40	\$192,541.84	18.36%	2417168	
	Old Veteran Construction, Inc		\$162,669.44						
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	11/30/12	12/19/12	Change order for labor and material to complete the Environmental Specifications and associated work.					Discovered Conditions	\$26,010.23
								<u>Project Total</u>	\$26,010.23
Louis Pasteur School									
2011 Pasteur MCR	2011-24851-MCR			16	\$1,148,322.73	\$7,597,322.73	17.81%	2152848	
	All-Bry Construction Company		\$6,449,000.00						
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	12/18/12	12/20/12	Change order for auditorium abatement of floor and finishing of floor. Work done on T+M.					Discovered Conditions	\$99,435.28
								<u>Project Total</u>	\$99,435.28
Charles R Darwin School									
2011 Darwin ADA	2011-22881-ADA			57	\$741,810.38	\$5,062,810.38	17.17%	2094882	
	F.H. Paschen		\$4,321,000.00						
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	12/16/12	01/02/13	Change order for the annex power door operator is not in compliance with the ADA guidelines. GC to furnish and install HSS5x3x 5/16 (LLV) tube on top of the channel that is going to remain uncut and unchanged. Power actuated fasteners at 18" O.C. can be used to attach the HSS tube to existing channel. Extend the tube 3" beyond either edge of the opening for both on each side. Place existing ADA door closure to maintain the 78 inch (minimum) clearance from bottom of closer to door threshold.					Omission - AOR	\$3,584.56
								<u>Project Total</u>	\$3,584.56
Theodore Herzl School									
2012 Herzl MCR	2012-23771-MCR			90	\$1,138,761.36	\$8,009,761.36	16.57%	2306871	09-0722-PR8
	F.H. Paschen, S.N. Nielsen & Assoc		\$6,871,000.00						
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	12/15/12	12/19/12	Change order for time and material tickets for the scope of BUL 36 217 Roof Drains. Tickets, scope, and work have been verified. No B&I included.					Omission - AOR	\$168,489.00
	12/28/12	01/04/13	Change order for labor and equipment to survey sewer laterials in building engineer's space fed by roof drains. No B&I included and price revised to match actual scope.					Owner Directed	\$5,069.98
								<u>Project Total</u>	\$173,558.98
Josephine C Locke School									
2012 Locke PKC	2012-24231-PKC			11	\$99,604.02	\$798,734.33	14.25%	2403847	
	OCA Construction, Inc		\$699,130.31						
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	12/14/12	12/17/12	Change order for modification to fence and relocation of gates. Also, an additional asphalt path.					School Request	\$5,274.88
	12/18/12	12/20/12	Change order for modifications to water service.					Permit Code Change	\$16,264.35
								<u>Project Total</u>	\$21,539.23

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Horatio May Community Academy											
2012 May LTG 2012-31171-LTG											
	ECO Lighting Services & Technology		\$101,850.00	1	\$10,584.60	\$112,434.60	10.39%	2340990			
	<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>										
	12/28/12	01/04/13	Change order for scope added for new sensors and switches.								
								Reason Code			
								Omission - AOR	\$10,584.60		
								<u>Project Total</u>	\$10,584.60		
Alexander Fleming Br - Grimes											
2012 Fleming TUS 2012-23462-TUS											
	OCA Construction, Inc		\$2,397,934.32	5	\$200,161.39	\$2,598,095.71	8.35%	2337898			
	<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>										
	01/04/13	01/10/13	Moving of existing furniture and storage.								
	01/04/13	01/08/13	New fence at classroom modular.							\$1,347.50	
	01/04/13	01/09/13	Additional low voltage work.							\$2,146.12	
								<u>Project Total</u>	\$126,319.65		
								<u>Project Total</u>	\$129,813.27		
Hiram H Belding School											
2011 Belding UAF-1 2011-22221-UAF-1											
	K.R. Miller Contractors, Inc		\$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>										
	12/26/12	01/03/13	Change order for factor difference adjustment.								
								<u>Project Total</u>	\$4,611.80		
								<u>Project Total</u>	\$4,611.80		
John Hay Community Academy School											
2011 Hay UAF-1 2011-31111-UAF-1											
	K.R. Miller Contractors, Inc		\$103,120.89	8	\$8,047.41	\$111,168.30	7.80%	2292436	09-1028-PR4		
	<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>										
	12/26/12	01/02/13	Revise wall from CMU to drywall.								
	12/26/12	01/07/13	Per the permit set and the marked up shop drawings, provide a 'B' Label door and frame at the door between the storage room and the new vestibule (D313). It is a 'C' Label door as installed.							\$167.01	
	12/20/12	01/02/13	Approved the UAF-1s modifier change orders.							\$360.35	
	12/26/12	01/02/13	It was decided that the contractor did not need to demo or replace the first floor vestibule ceiling in order to work on the plumbing above the ceiling. No stainless steel access panels were provided. Please provide a credit for this work for the removal, replacement of existing plaster ceiling and environmental abatement related scope.							\$4,042.34	
	12/26/12	01/02/13	Install in line exhaust fan in lieu of roof mounted exhaust fan.							(\$523.08)	
								<u>Project Total</u>	(\$523.36)		
								<u>Project Total</u>	\$3,523.26		

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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 Order Descriptions</u> 12/20/12 01/02/13 Approved the UAF-1s modifier change orders.								
2011 CPS Central Office MEI 2011-11910-MEP									
	F.H. Paschen		\$1,069,000.00	7	\$79,169.64	\$1,148,169.64	7.41%	2258386	11-0525-PR8
	<u>Change Order Descriptions</u> 12/05/12 12/18/12 Provide additional cabling and increase raceway size as follows; Provide (6)#300kcmil and (1)#1 GND in 3 1/2" Conduit from the Controller to feed the Fire Pump.								
John T Mccutcheon School									
2013 Mccutcheon LTG	Anchor Mechanical, Inc.	2013-26201-LTG	\$25,840.37	1	\$1,508.22	\$27,348.59	5.84%	2423184	11-1214-PR4
	<u>Change Order Descriptions</u> 12/30/12 01/03/13 Revise the total number of light fixtures to be retrofitted in the Second Floor Corridor Skylights from (7) to (28), Retrofit Tag R3.								
Mount Vernon Elementary School									
2012 Mount Vernon MCR	All-Bry Construction Company	2012-24601-MCR	\$4,099,000.00	16	\$223,213.15	\$4,322,213.15	5.45%	2298740	11-0525-PR8
	<u>Change Order Descriptions</u> 12/27/12 01/02/13 Sewer Roof Vent Pipe and capping.								
Arthur Dixon School									
2012 Dixon BLR	All-Bry Construction Company	2012-22971-BLR	\$5,199,000.00	24	\$271,117.20	\$5,470,117.20	5.21%	2298738	11-0525-PR8
	<u>Change Order Descriptions</u> 01/02/13 01/07/13 It was discovered that there are existing leaking sewer pipes in the crawl space as well as the deteriorated pipe in AHU-2. (RFI #61 and RFI #64) 1. Repair via T&M tickets the leaks in the existing sanitary line and the replacement of the deteriorated pipe in AHU-2. See photo attached 2. Clean AHU-2 room of all the sewer waste 100% from the leak.								
			Project Total					Project Total	
								Project Total	

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Arthur Dixon School										
2012 Dixon BLR	All-Bry Construction Company	2012-22971-BLR	\$5,199,000.00	24	\$271,117.20	\$5,470,117.20	5.21%	2298738	11-0525-PR8	
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
		12/05/12	01/02/13	The new coils interfere with an existing concrete beam and wall and cannot be installed. This is at SF-1 and SF-2. Modification of the new steel supports. 1. Cut new structural supports, weld to new stub columns. See attached sketch. (At 6 locations) 2. Remove and dispose of ±20SF of booktile wall to accommodate new coils. Provide sheet metal to close off all penetrations through the new opening. 3. Provide sheet metal reducers at the dampers to accommodate the lowered structural supports. (2 locations)				Discovered Conditions	\$20,580.00	
Anna R. Langford Community Academy										
2011 Copernicus UAF-1	K.R. Miller Contractors, Inc	2011-22841-UAF-1	\$80,580.74	3	\$3,965.14	\$84,545.88	4.92%	2292426	10-0224-PR3	
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
		12/12/12	01/02/13	KR Miller - GC: Credit for reduced plumbing scope of work. One clean out was deleted at the first floor drinking fountain.				Other	(\$500.00)	
		12/28/12	01/02/13	KR Miller: General Contractor - Overhead Cost factor adjustment for award changing from 2 to 10 individual jobs.				Other	\$3,158.76	
									Project Total	\$34,423.00
Carrie Jacobs Bond										
2012 Bond CSP	Simpson Construction Co.	2012-25941-CSP	\$2,142,160.00	17	\$104,450.88	\$2,246,610.88	4.88%	2310918	11-0525-PR8	
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
		01/03/13	01/07/13	Replace hot and cold water lines in attic of building A that serve engineers room in basement.				Discovered Conditions	\$3,524.55	
		12/17/12	12/18/12	Chalkboard preparation (removal of wall paper, glue, etc..)				Discovered Conditions	\$3,328.66	
		01/07/13	01/07/13	O.T authorized (C.C)to insure completion of scope by beginning of school year.				Owner Directed	\$4,121.14	
		01/07/13	01/08/13	Additional work required by Bulletin #4 to provide full containment and abate the asbestos-containing linoleum flooring in the Auditorium at Bond School				E&O - MEC	\$24,751.42	
									Project Total	\$35,725.77
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>		
		12/13/12	12/17/12	Follow keynote 7.07A and modify existing 5" tall north building roof curbs located at EF-9, TEF-3, and TEF-4 so as to extend a minimum 14" above the roof surface.				Omission - AOR	\$2,186.00	
		12/11/12	12/17/12	1. Remove and replace ground level window in North Corridor 100D (west window in court C-120). 2. Remove and replace windows in Bldg. Eng. Office 006 in basement. 3. Remove window "Gg" and brick-in opening. Tool-in new face-brick infill to match existing. New interior impact resistant drywall finish to be flush with existing adjacent walls. 4. Revise fire window "W" configuration. New configuration to consist of a fixed top half and bottom half comprised of a fixed and single hung unit.				Omission - AOR	\$8,103.00	

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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 Order Descriptions</u>							
12/27/12	01/03/13	1. Remove existing acoustical material from ceiling. 2. Repair and patch existing plaster ceiling. 3. Apply prep coat/primer to plaster ceiling. 4. Mask application area and apply 1" K-13 Fc Sona spray acoustical material in a custom color matched to PT-4 (Sherwin Williams Relaxed Khaki SW 6149) and provide paint draw-down for AOR approval. 5. Complete all work by 2/28/13.						Reason Code Discovered Conditions	\$105,605.00
12/26/12	01/02/13	Provide approximately 40 L.F. of continuous steel ledgers supporting steel floor plates at basement troughs exhibiting signs of deteriorated concrete along shoulders/ledges.						Discovered Conditions	\$2,682.00
12/31/12	01/02/13	Contractor shall provide a non-fused disconnect switch located within sight of the motor inside of the plenum air chamber as per Omission - AOR the City of Chicago Electrical Code, Article 430.						Omission - AOR	\$4,333.00
12/05/12	12/20/12	Labor, equipment, and material for the proposed changes to the BAS system per Bulletin #057.						Owner Directed	\$10,000.00
12/13/12	12/17/12	Refer to specification 07 01 50.62, 3.3A, B Structural clay tile roof deck repair and attached IRCA roof sketch (SK-16)and repair deteriorated structural clay tile roof deck at roof A.						Discovered Conditions	\$15,734.00
12/27/12	01/02/13	Refer to specification 07 01 50.62, 3.4A, B, C Structural clay tile roof deck repair and attached IRCA roof sketch (SK-16)and repair sections of deteriorated structural clay tile roof deck at roofs A and B.						School Request	\$2,156.00
12/21/12	01/02/13	1. Remove and discard existing tables fixed to cafeteria floor. 2. At locations where cafeteria floors were mounted: a. Remove damaged floor tiles. b. Follow specifications and patch floor with floor tiles matching existing. 3. Strip entire cafeteria floor finish. 4. Wax and re-finish entire cafeteria floor. Cost for concrete demo, new concrete, new fan bases, and HVAC connections. Installation of fan bases and OT done on T&M.						Omission - AOR	\$34,464.00
						Project Total			\$185,263.00
Adlai E Stevenson School									
2013 Stevenson LTG	Imperial Lighting Maintenance Co.	2013-25471-LTG	\$51,151.47	2	\$2,426.35	\$53,577.82	4.74%	2422823	11-1214-PR4
		<u>Change Order Descriptions</u>							
12/12/12	12/27/12	Per RFI 0002 provide one additional R4 fixture for E/W corridor S-Wing, estimated cost of \$58.07 Per RFI 0003 provide one R5 fixture for janitors closet. estimated cost of \$58.07 Per RFI 0004 provide one additional R2 fixture for room 501, estimated cost of \$60.11 Per RFI 0005 provide one additional R2 fixture for room 503, estimated cost of \$60.11 Per RFI 0006 provide 2 X2 fixtures in basement lunchroom , estimated cost of \$411.12						Reason Code Omission - AOR	\$647.47
						Project Total			\$647.47
Carver Military High School									
2012 Carver SIP	Friedler Construction Co.	2012-46381-SIP	\$23,230,800.00	43	\$1,093,132.22	\$24,323,932.22	4.71%	2306869	09-0722-PR8
		<u>Change Order Descriptions</u>							
11/28/12	01/02/13	Fire rated doors.						Reason Code Omission - AOR	\$2,999.99

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Carver Military High School									
2012 Carver SIP 2012-46381-SIP									
Friedler Construction Co.			\$23,230,800.00	43	\$1,093,132.22	\$24,323,932.22	4.71%	2306869	09-0722-PR8
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
12/21/12	12/27/12	Discovered condition requiring additional structural supporting (for building perimeter lighting) which is on the roof edge.						Reason Code	\$14,026.42
12/17/12	01/02/13	Auditorium Lighting Circuits.						Omission - AOR	\$1,033.50
01/07/13	01/08/13	Auditorium Step Lights.						Omission - AOR	\$63,752.60
01/05/13	01/07/13	Contractor shall modify and relocate approximately 9 existing conduit runs and 6 existing black iron acoustical ceiling support members discovered above the existing concealed spine ceiling in Corridor D191.0. Contractor shall carry out the ceiling work similar to the bid documents to maintain a minimum 7'-0" clear A.F.F. ceiling height above the ramp finish floor surface.						Discovered Conditions	\$19,334.38
									<u>Project Total</u>
									\$101,146.89
Chicago High School for the Arts									
2012 Chi Arts CSP-1 2012-63051-CSP-1									
K.R. Miller Contractors, Inc.			\$207,990.82	2	\$8,930.75	\$216,921.57	4.29%	2435074	09-1028-PR4
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
11/30/12	12/19/12	1. Remove and dispose of existing CMU/brick wall behind face brick (±150 SF) 2. Provide new 4" CMU behind face brick. (±150 SF)						Reason Code	\$2,837.46
									<u>Project Total</u>
									\$2,837.46
Jean Baptiste Beaubien School									
2013 Beaubien LTG 2013-22201-LTG									
Anchor Mechanical, Inc.			\$92,676.83	1	\$3,650.28	\$96,327.11	3.94%	2423181	11-1214-PR4
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
12/30/12	01/03/13	For the (10) 3rd floor Classrooms which are labeled as Offices (302, 303, 304, 305, 306A, 306B, 307, 308, 309, and 310), provide Program Start ballasts in lieu of Instant Start ballasts, and provide occupancy sensors.						Reason Code	\$3,650.28
									<u>Project Total</u>
									\$3,650.28
Norman Bridge School									
2013 Norman Bridge LTG 2013-22321-LTG									
Anchor Mechanical, Inc.			\$71,345.48	2	\$2,750.29	\$74,095.77	3.85%	2423176	11-1214-PR4
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
12/30/12	01/03/13	Revise the total number of light fixtures in Book Room (which is now Copy Room) to be retrofitted from (2) to (8), Retrofit Tag R4-A.						Reason Code	\$666.03
12/30/12	01/03/13	Room 107 - Provide (1) additional fixture, retrofit tag R4. Room 201 - Provide (14) additional fixtures, retrofit tag R1, and provide occupancy sensor. Room 300 - Provide (11) additional fixtures, retrofit tag R3						Omission - AOR	\$2,084.26
									<u>Project Total</u>
									\$2,750.29

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
Daniel R Cameron Elementary School									
2012 Cameron MCR	2012-22531-MCR	Friedler Construction Co.	\$7,583,800.00	49	\$269,500.54	\$7,853,300.54	3.55%	2303876	09-0722-PR8
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/24/12	01/02/13	After the wood door frames were taken out, it was discovered that the glazed brick bullnose only extend a wythe back at the jamb exposing about 6-8" off common brick.							
12/26/12	01/02/13	For door hardware sets 66,67,76 and 68 for Doors 8, 5C, 2B and 3A respectively, replace the exterior doors pulls with Ives 900 series vandal resistant door pulls							
									Project Total
									\$4,244.76
Horatio May Community Academy									
2011 May UAF-1	2011-31171-UAF-1	K.R. Miller Contractors, Inc	\$116,163.59	4	\$4,047.69	\$120,211.28	3.48%	2292442	09-1028-PR4
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/04/13	01/07/13	Factor adjustment.							
									Project Total
									\$4,553.61
James B Farnsworth School									
2011 Farnsworth MCR	2011-23161-MCR	All-Bry Construction Company	\$2,499,000.00	5	\$80,628.02	\$2,579,628.02	3.23%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/04/12	12/20/12	Unused allowance & plaster sanding not performed to CPS standards due to deteriorated plaster. Plaster re-built will be performed in these location under Asset.							
									Project Total
									(\$5,077.00)
Florence Nightingale School									
2011 Nightingale MCR-2	2011-24671-MCR-2	K.R. Miller Contractors, Inc	\$173,085.67	1	\$4,680.37	\$177,766.04	2.70%	2438688	09-1028-PR4
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/10/13	01/10/13	Removal of discovered soils to Subtitle "D" facility and location.							
									Project Total
									\$4,680.37
Chicago Vocational Career Academy									
2012 CVCA STK	2012-53011-STK	McDonagh Demolition	\$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>							
12/28/12	01/03/13	Due in large part to discovered conditions, existing pipes need to be secured from existing roof structure following removal of cast iron breaching.							
									Project Total
									\$8,224.87

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 J Oglesby School									
2011 Oglesby UAF-1	2011-24741-UAF-1								
	K.R. Miller Contractors, Inc		\$33,436.44	2	\$810.70	\$34,247.14	2.42%	2293183	10-0224-PR3
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	12/28/12	01/02/13	Contractor Originally bid the group of UAF projects as 2 Jobs valued between \$250,000 and \$1,000,000. After bids, projects were awarded as 10 separate jobs, each one less than \$250,000. JOC allows a higher factor to be used for the 10 smaller jobs. Contractor has asked for a Change in the amount of the difference between the two factors.					No Reason Defined	\$1,310.70
	12/12/12	01/02/13	Please provide a credit for providing only one cleanout at first floor drinking fountains, rather than two, as shown on drawings.					Other	(\$500.00)
									<u>Project Total</u>
									\$810.70
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 Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	11/21/12	12/20/12	Extra power outlets in Rooms 101-106.					Omission - AOR	\$6,450.31
	12/10/12	12/20/12	Upgrade of ITS throughout schools.					Omission - AOR	\$39,199.49
	12/28/12	01/02/13	DWM changed the work required by the contractor after contract was awarded. Scope included in CD's is limited to excavation at new and abandoned water laterals. Contractor is now required by DWM to back-fill and patch ROW at both locations.					Permit Code Change	\$25,623.58
	12/12/12	12/20/12	Provide credit for Misc. Metal at opening no longer needed.					Owner Directed	(\$2,469.00)
									<u>Project Total</u>
									\$68,804.38
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 Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	12/17/12	12/17/12	The sensors in Classrooms 212(Main bldg), 122 & 220 (Annex bldg.) will be removed. Contractor to provide credit as mentioned as RFI.					Discovered Conditions	\$913.36
									<u>Project Total</u>
									\$913.36
George B Swift Specialty School									
2013 Swift LTG	2013-25571-LTG								
	Anchor Mechanical, Inc.		\$61,147.94	2	\$646.38	\$61,794.32	1.06%	2423187	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	12/30/12	01/02/13	Revise the total number of light fixtures to be retrofitted in the Swimming Pool from (29) to (32), Retrofit Tag R3.					Omission - AOR	\$215.46
	12/30/12	01/03/13	For the space labeled "100-FF (Under Balcony)", revise the quantity of light fixtures to be retrofitted from (9) Misc.-2 fixtures to (6), Retrofit Tag R3.					Omission - AOR	\$430.92
									<u>Project Total</u>
									\$646.38

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
Nathan Davis Annex									
	2012 Davis HCE	2012-70220-HCE							
	K.R. Miller Contractors, Inc		\$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>	
	12/20/12	12/27/12	Pull Chain at ADA unisex toilet. Required for Joint Commission Inspection at Health Center.					Site Inspect Direction	\$1,651.54
								<u>Project Total</u>	<u>\$1,651.54</u>
Ludwig Von Beethoven School									
	2012 Beethoven LTG	2012-25931-LTG							
	ECO Lighting Services & Technology		\$122,375.00	1	\$1,230.68	\$123,605.68	1.01%	2340994	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	12/20/12	01/09/13	Additional replacement lenses.					Discovered Conditions	\$1,230.68
								<u>Project Total</u>	<u>\$1,230.68</u>
DuSable Multiplex									
	2011 DuSable Campus MCR	2011-46541-MCR							
	F.H. Paschen		\$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>	
	12/10/12	12/17/12	Cleaning of gym curtains.					No Reason Defined	\$26,119.00
								<u>Project Total</u>	<u>\$26,119.00</u>
Neal F Simeon Vocational High School									
	2012 Simeon CAR	2012-53061-CAR							
	F.H. Paschen, S.N. Nielsen & Assoc		\$1,355,000.00	4	\$905.92	\$1,355,905.92	0.07%	2321638	12-0425-PR9
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	12/11/12	12/17/12	Revise CPS specified child ADA toilet in child toilet room per CPS request.					ADA Conformance	\$401.00
	12/13/12	12/17/12	Provide beam at vestibule to Childhood Development due to concealed condition.					Discovered Conditions	\$4,000.00
								<u>Project Total</u>	<u>\$4,401.00</u>
Hanson Park School									
	2011 Hanson Park BLR	2011-24461-BLR							
	F.H. Paschen, S.N. Nielsen & Assoc		\$0.00	1	\$76,354.00	\$76,354.00		2434152	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/02/13	01/03/13	Mechanical acceleration work.					Other	\$76,354.00
								<u>Project Total</u>	<u>\$76,354.00</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
Pablo Casals									
2012 Casals CSP	K.R. Miller Contractors, Inc	2012-24011-CSP	\$3,877,000.00	4	(\$1,884.28)	\$3,875,115.72	-0.05%	2323682	12-0425-PR9
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/02/13	01/04/13	Provide new window shades.					School Request	\$3,176.00
								<u>Project Total</u>	<u>\$3,176.00</u>
Lake View High School									
2012 Lake View ICR	F.H. Paschen, S.N. Nielsen & Assoc	2012-46211-ICR	\$430,145.82	2	(\$1,496.90)	\$428,648.92	-0.35%	2402356	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	12/28/12	01/02/13	This is a credit bulletin for the Building Engineer Overtime that was incurred by CPS on 11/18/12 for the installation and testing of the elevator.					Other	(\$525.30)
								<u>Project Total</u>	<u>(\$525.30)</u>
Francis W Parker Community Academy									
2013 Parker LTG	Imperial Lighting Maintenance Co.	2013-31181-LTG	\$113,589.45	1	(\$6,697.50)	\$106,891.95	-5.90%	2422822	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/07/13	01/08/13	Due to condition of the fixtures, the X2 fixture type identified in the initial site survey are not needed (accept recommendation of 75 E1-BB fixtures instead).					Allowance Credit	(\$6,697.50)
								<u>Project Total</u>	<u>(\$6,697.50)</u>
Ellen Mitchell School									
2011 Mitchell UAF-1	K.R. Miller Contractors, Inc	2011-24511-UAF-1	\$35,851.39	2	(\$2,244.70)	\$33,606.69	-6.26%	2292443	09-1028-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	12/26/12	01/02/13	Abatement credit.					Allowance Credit	(\$2,836.26)
	12/26/12	01/02/13	All loose materials need to be removed and vacuumed from the cinder flooring and a hard, cementitious leveling topping is to be poured over the rough surface as prep for the new ceramic tile flooring and CMU walls.					Discovered Conditions	\$591.56
								<u>Project Total</u>	<u>(\$2,244.70)</u>
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 Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	12/11/12	01/02/13	Remove existing sinks and related plumbing piping in their entirety. Cap / abandon plumbing piping behind wall, and infill openings through wall with CMU as required.					Omission - AOR	\$8,217.40
	10/09/12	01/02/13	Final construction cleaning.					Other	\$16,000.00
								<u>Project Total</u>	<u>\$24,217.40</u>
Overall Totals:						\$7,280,144.06		\$138,814,287.59	