

**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 \$682,989.00 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 \$1,346,431.69 as listed in the attached May 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 (May 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:



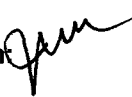
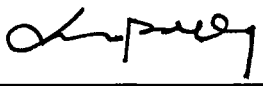
Sebastien de Longeaux
Chief Procurement Officer

Approved:



Barbara Byrd-Bennett
Chief Executive Officer

Within Appropriation:

Approved as to legal form 


James L. Bebley
General Counsel

Appendix A
May 2013

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	FISCAL AFFIRM. ACTION	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT	
Dixon School	F.H. Paschen, S.N. Nielsen & Associates, LLC	2505868	BID	\$ 81,579.00	4/10/2013	8/1/2013	2013	AA 0	The scope is to address the steep grade change from the alley to the existing trash enclosure. The work includes demolition of the asphalt area within the trash enclosure servicing side and adding a new asphalt to be sloped in two directions. The sloping will be northward from the alley to the existing w/double gate and eastward toward the pad. An opening of 27' x wide flush with the alley paving will provide clearance for service trucks. This design will also include relocation of the existing fencing and addition of a retaining wall with edge curb to the east of the new opening. A retaining wall will also be provided along the western most fencing and a protective bollard will be provided at the southwest corner post.	1	
Lane Tech Stadium	K.R. Miller Contractors	2497852	IOC	\$ 601,410.00	3/19/2013	4/30/2013	2013	TBD	Lane Tech stadium (Cubs Field - Track & Field relocation). The scope involves demolishing the existing discuss/hammer throw and javelin throw areas and relocate these track and field events.	8	
				\$ 682,989.00							

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
Josefa Ortiz De Dominguez Elementary School New Gary									
2013 De Dominguez LTG 2013-23411-LTG									
	Imperial Lighting Maintenance Co.		\$48,507.24	2	\$21,478.47	\$69,985.71	44.28%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/02/13	04/03/13	Additional items from final walk-through.				44.01%	2443997	11-1214-PR4
	04/08/13	04/11/13	Bulletin 1 was issued since there were changes to the scope documents after they were issued for bid.					Discovered Conditions	\$168.40
								2504835	11-1214-PR4
								Omission - AOR	\$21,310.07
								<u>Project Total</u>	<u>\$21,478.47</u>
Southside Occupational Academy									
2013 Southside Occ LTG 2013-49031-LTG									
	Imperial Lighting Maintenance Co.		\$28,245.66	1	\$12,430.76	\$40,676.42	44.01%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	03/14/13	03/20/13	Additional fixtures to be installed.					2423205	11-1214-PR4
								Omission - AOR	\$12,430.76
								<u>Project Total</u>	<u>\$12,430.76</u>
STEM Magnet Academy									
2012 STEM Magnet MEP 2012-22711-MEP									
	Wight & Company		\$86,366.14	3	\$36,897.26	\$123,263.40	42.72%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	03/11/13	03/19/13	Individual exhaust fans be installed in each of these 2 rooms (Boy's and Girl's Toilet) with air exhaust directly to the exterior.					2450105	09-1028-PR4
								Discovered Conditions	\$33,435.64
								<u>Project Total</u>	<u>\$33,435.64</u>
Minnie Mars Jamieson School									
2013 Jamieson LTG 2013-23931-LTG									
	ECO Lighting Services & Technology		\$41,352.11	2	\$15,415.88	\$56,767.99	37.28%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/04/13	04/04/13	The attached documentation calls out the required scope of work and adds (9) occupancy sensors and (208) light fixtures to the Omission - AOR project: (136) R2's, (70) R4's, and (2) F18's.					2504837	11-1214-PR4
	04/03/13	04/04/13	Discrepancy of existing conditions vs bid docs.					2433334	11-1214-PR4
								Omission - AOR	\$1,006.66
								<u>Project Total</u>	<u>\$15,415.88</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
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	35	\$739,908.46	\$3,476,908.46	27.03%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		04/11/13	04/12/13	Additional base was needed at the wall.				2460985	11-0525-PR8
		04/11/13	04/11/13	Time was lost due to a building engineer that got injured and had to leave the building for an emergency. The contractor showed up to work but was unable to gain access into the school.				Discovered Conditions	\$4,566.48
		12/14/12	03/27/13	Wood floor under-layment had to be modified in the field, floors were discovered to be on sleepers which was causing the plywood to bend. Contractor to implement screws instead of nails as well as apply a 1/8" skim coat above the plywood.				Other	\$3,404.38
								2331498	
								Discovered Conditions	\$85,539.88
								<u>Project Total</u>	<u>\$93,510.74</u>
Enrico Tonti School									
2013 Tonti LTG 2013-25631-LTG									
	Imperial Lighting Maintenance Co.		\$64,037.51	3	\$14,578.93	\$78,616.44	22.77%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		03/21/13	03/26/13	Provide and refurbish fixtures in additional areas.				2422825	11-1214-PR4
								Omission - AOR	\$2,643.74
								<u>Project Total</u>	<u>\$2,643.74</u>
Alexander Fleming Br - Grimes									
2012 Fleming TUS 2012-23462-TUS									
	O.C.A. Construction, Inc.		\$2,397,934.32	6	\$523,451.24	\$2,921,385.56	21.83%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		03/07/13	03/19/13	Contractor to provide new concrete stair/ramp at the North entrance of the existing building, a new concrete stair/ramp at the North entrance of the Now Modular building, new sewer taps, new shrubs, manpower to move furniture, (2) new powered ADA doors, approximately 9000 SF of permeable pavers, additional site drainage work, and new fencing at the East property line. Change Order also includes lump sum credits for the Parking Lot work (\$100,110.77) and Landscaping work (\$111,297.53).				2484514	
								Other	\$323,289.85
								<u>Project Total</u>	<u>\$323,289.85</u>
Louis Pasteur School									
2011 Pasteur MCR 2011-24851-MCR									
	All-Bry Construction Company		\$6,449,000.00	20	\$1,384,837.68	\$7,833,837.68	21.47%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		03/19/13	03/19/13	Change Order addresses the cost associated with repairs to the chimney and exterior where deterioration was greater than initially scoped.				2492639	11-0525-PR8
		03/19/13	03/19/13	Additional VCT flooring throughout school.				Discovered Conditions	\$83,000.00
								Discovered Conditions	\$10,016.08

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Louis Pasteur School									
2011 Pasteur MCR	All-Bry Construction Company	2011-24851-MCR	\$6,449,000.00	20	\$1,384,837.68	\$7,833,837.68	21.47%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/22/13	03/21/13	Upon further review of the existing concrete structure within the attic, two additional areas requiring repair were discovered. Work performed on Time and Material.					2152848	Discovered Conditions
									\$132,097.46
									<u>Project Total</u>
									\$225,113.54
William J Onahan School									
2013 Onahan LTG	Quantum Crossings, LLC.	2013-24761-LTG	\$43,268.00	2	\$8,903.69	\$52,171.69	20.58%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/05/13	04/05/13	Discrepancy between bid docs and field conditions.					2423214	12-0222-PR10
	04/10/13	04/10/13	Discrepancy between bid docs and existing conditions.					2505460	12-0222-PR10
									\$2,136.89
									<u>Project Total</u>
									\$8,903.69
Brian Piccolo Elementary School									
2012 Piccolo CSP	Wight & Company	2012-24781-CSP	\$2,720,050.00	27	\$499,938.16	\$3,219,988.16	18.38%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	03/12/13	03/28/13	Some civil infrastructure work was determined to be not required, the work was not done and a credit is being given to CPS.					2326347	12-0425-PR9
									<u>Project Total</u>
									(\$5,700.33)
									(\$5,700.33)
Newton Bateman Elementary School									
2012 Bateman LTG	Quantum Crossings, LLC.	2012-22171-LTG	\$68,263.24	3	\$12,492.72	\$80,755.96	18.30%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	03/14/13	03/15/13	Existing fixtures to receive retrofit are missing ballast covers and wiring will be exposed.					2495318	12-0222-PR10
									<u>Project Total</u>
									\$4,413.97
									<u>Project Total</u>
									\$4,413.97

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Walter Q Gresham School									
2012 Gresham LTG 2012-23451-LTG									
	ECO Lighting Services & Technology		\$110,250.00	1	\$19,403.49	\$129,653.49	17.60%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
03/25/13	03/25/13	03/25/13	Provide 230 additional ballast type R7. Ballasts were listed in the workbook but not reflected in the bid form. These are for the classrooms in the main building.						
								Reason Code 2430875	\$19,403.49
									Project Total
									\$19,403.49
2011 CPS Central Office MEP2011-11910-MEP									
	F.H. Paschen		\$1,069,000.00	12	\$177,008.89	\$1,246,008.89	16.56%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
03/21/13	04/10/13	04/10/13	Remove existing plaster ceiling to expose bottom of basement floor structure in the southwest corner of the basement.						
								Reason Code 2258386	11-0525-PR8
									Project Total
									\$3,439.72
Stephen F Gale Community Academy									
2013 Gale LTG 2013-31081-LTG									
	J M Polcurr, Inc.		\$66,268.78	9	\$10,668.21	\$76,936.99	16.10%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
03/28/13	03/29/13	03/29/13	The cafeteria stairwell lighting fixtures were inoperable prior to being retrofitted, contractor was asked to investigate and provide corrective action to restore light fixtures.						
								Reason Code 2483357	
03/28/13	04/01/13	04/01/13	2nd Floor corridor in front of the MDF Room - Provide (1) additional Retrofit Tag R3 fixture.						
03/28/13	04/01/13	04/01/13	Classroom 107 - Provide (5) additional Retrofit Tag R1 fixtures.						
03/28/13	04/01/13	04/01/13	Library 210 - Provide (16) additional Retrofit Tag R3 fixtures. Existing light switches are to remain, no occupancy sensors are required.						
03/28/13	04/01/13	04/01/13	Closet 309A - Provide (1) additional Retrofit Tag F13 fixture.						
03/28/13	04/01/13	04/01/13	Provide (26) additional Retrofit Tag E1 fixtures throughout the school.						
03/28/13	04/01/13	04/01/13	The light switches for Classroom 309 are in separate junction boxes. Provide extension boxes and wire mold for a complete installation of a single occupancy sensor with two override push buttons.						
03/28/13	04/01/13	04/01/13	Switch Gear Room - Provide (3) additional Retrofit Tag F13 fixtures.						
									Project Total
									\$3,800.00
									\$102.47
									\$348.17
									\$1,410.42
									\$217.61
									\$3,442.57
									\$374.19
									\$667.78
									\$10,363.21

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
Norwood Park Elementary School									
2013 Norwood Park LTG 2013-24711-LTG									
	Quantum Crossings, LLC.		\$41,735.00	3	\$6,064.06	\$47,799.06	14.53%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
04/09/13	04/10/13		Provide (16) additional Retrofit Tag F13 fixtures and (2) additional Retrofit Tag R4-A fixtures.						
								Reason Code	2504838
04/05/13	04/05/13		Per the building engineer's request, 5000 degree K lamps shall be provided for the (20) Retrofit Tag R1 fixtures in Special Education Classrooms 108, 109-W, and 109-E.						
								Omission - AOR	\$4,183.88
04/05/13	04/05/13		Contractor to address Bulletin work that was identified during the punch list. Change Order includes credits and additional work.						
								School Request	\$208.84
								Omission - AOR	\$1,671.34
								<u>Project Total</u>	\$6,064.06
Salmon P Chase School									
2013 Chase LTG 2013-22701-LTG									
	Anchor Mechanical, Inc.		\$35,363.00	2	\$4,788.41	\$40,151.41	13.54%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
03/20/13	03/22/13		1) Provide (1) exit sign retrofit kit 2) Room 013, Provide (12) R2 retrofit kits for office area, originally appeared as existing T8s 3) Vestibule 012, provide (1) R3 retrofit kit 4) Corridor leading to Sprinkler Room, provide (1) R3 retrofit kit.						
								Reason Code	2443935
								Discovered Conditions	\$963.39
								<u>Project Total</u>	\$963.39
Chicago High School for the Arts									
2012 Chicago HS for the Art 2012-63051-CSP									
	Walsh Construction Co. Of Ill.		\$6,408,000.00	42	\$824,039.78	\$7,232,039.78	12.86%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
02/06/13	03/19/13		1. Remove 100SF of plaster wall and portion of masonry wall to access the vertical waste stack on the third and second floor East side corridor at the new drinking fountains. Salvage wood trim for reinstallation. 2. Remove and dispose of 30 LF of galvanized waste vertical pipe and replace with 1 1/2" dia. cast iron piping to match existing. Connect to existing waste line. 3. Provide 100 SF of new plaster wall to align with existing. Prime and paint to match existing wall. Reinstall existing wood trim. Patch and paint any damage ceiling from previous demolition. 4. Reinstall new drinking fountains (30" and 42" to the spout). Caulk around entire drinking fountain. (Four total)						
								Reason Code	2327708
								Discovered Conditions	\$24,265.88
								<u>Project Total</u>	\$24,265.88
Chicago High School for the Arts									
2012 Chicago HS for the Art 2012-63051-CSP									
	Walsh Construction Co. Of Ill.		\$6,408,000.00	42	\$824,039.78	\$7,232,039.78	12.86%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
04/04/13	04/11/13		1. Provide 12 Fire Extinguisher signs for all existing Fire Extinguisher in corridors, PRINZING model # V1FE15A (Grainger Item #5TB46). 2. Provide 3 additional exit signs at stage and Stair Hall #4.						
								Reason Code	2445359
								Discovered Conditions	\$3,303.19
								<u>Project Total</u>	\$3,303.19

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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	42	\$824,039.78	\$7,232,039.78	12.86%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	09/10/12	04/11/13	Due to scope removal of toilet rooms, plumber still needs to access plumbing chases for the sinks still in the scope in classrooms 210 and 212.						
								Reason Code	2327708
								Other	\$21,823.05
								<u>Project Total</u>	<u>\$49,392.12</u>
Hannah G Solomon School									
2013 Solomon LTG 2013-25431-LTG									
	Quantum Crossings, LLC.		\$26,704.00	2	\$3,352.83	\$30,056.83	12.56%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	04/09/13	04/10/13	1) Revise the total number of exit signs to be retrofitted in the school from (10) to (24), Retrofit Tag E1-BB. 2) Revise the total number of light fixtures to be retrofitted in Room 103 (Fixture Type II) from (4) to (5), Retrofit Tag R2. 3) Revise the total number of light fixtures to be retrofitted in Room 104 (Fixture Type I) from (16) to (20), Retrofit Tag R1.						
								Reason Code	2504839
								Omission - AOR	\$2,097.93
								2423218	12-0222-PR10
								Omission - AOR	\$1,254.90
								<u>Project Total</u>	<u>\$3,352.83</u>
Franz Peter Schubert School									
2011 Schubert MCR 2011-25291-MCR									
	Tyler Lane Construction, Inc.		\$4,791,894.00	24	\$557,923.68	\$5,349,817.68	11.64%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	07/09/12	04/01/13	Understanding that wood plank flooring is not a suitable subfloor for the new ceramic tile, the wood flooring will be removed and replaced with cement board.						
	07/09/12	04/01/13	PROVIDE additional limestone coping and side wall units at the Entrance 2 south stair wall per attached SK-05 and SK-06.						
	03/11/13	04/02/13	REPLACE the existing watermain 10-feet on each side of the sewer crossing (between STM-1 and STM-2) with watermain quality ductile iron pipe and fittings in order to avoid possible sewer contamination.						
	07/24/12	03/21/13	1. PROVIDE self-adhered sheet waterproofing at locations along both the existing building foundation and new concrete foundations per attached SK-14 and specification section 071326 "Self Adhered Sheet Waterproofing". Waterproofing to extent the full height of foundation wall and be terminated approximately 3'-4" below finished grade. The bottom of the existing footing is approximately 6'-6" below finished grade, and the bottom of the new elevator pit slab is approximately 10'-3" below finished grade.						
			2. INCLUDE revisions to the base scope of civil work at the southeast courtyard.						
								Reason Code	2110460
								Discovered Conditions	\$2,600.00
								Omission - AOR	\$7,362.52
								Discovered Conditions	\$8,183.71
								Discovered Conditions	\$99,147.48
								<u>Project Total</u>	<u>\$117,293.71</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	
Hiram H Belding School										
2011 Belding UAF-1	K.R. Miller Contractors, Inc	2011-22221-UAF-1	\$117,647.92	7	\$13,651.33	\$131,299.25	11.60%	Reason Code 2292431	09-1028-PR4	
02/22/13	03/19/13	At the new lavatory locations in the unisex toilet rooms on the 1st and 2nd floor, adjust the existing lavatory vent pipe connection to be 42", rather than 36".					Discovered Conditions		\$3,949.50	
									Project Total	\$3,949.50
Joseph Lovett School										
2013 Lovett LTG	Anchor Mechanical, Inc.	2013-24241-LTG	\$60,937.00	2	\$6,847.45	\$67,784.45	11.24%	Reason Code 2501083	11-1214-PR4	
03/25/13	04/02/13	1) Install the (10) F16 fixtures from Sabin. Fixtures must be 4' fixtures. No 8' fixtures shall be installed, rather (2) 4' fixtures in tandem. In order to achieve this, provide an additional (6) F16 fixtures in 4' lengths. 2) Provide appropriate credits to Sabin lighting project for the (10) F16 fixtures to include installation costs. Provide credit to this project for the (8) R32 retrofit kits and (8) R3 retrofit kits that were on the original scope.					Omission - AOR		\$5,809.44	
									Project Total	\$5,809.44
Roberto Clemente Community Academy High School										
2011 Clemente H.S. STR	F.H. Paschen	2011-51091-STR	\$1,633,482.33	7	\$179,012.88	\$1,812,495.21	10.96%	Reason Code 2214361		
03/21/13	03/22/13	CREDIT - Unused Allowance dollars					Allowance Credit		(\$36,512.69)	
									Project Total	(\$36,512.69)
Robert Fulton School										
2013 Fulton MEP	F.H. Paschen, S.N. Nielsen & Assoc	2013-23281-MEP	\$254,545.08	2	\$26,311.74	\$280,856.82	10.34%	Reason Code 2404340		
12/10/12	04/08/13	Contractor shall provide a credit for not removing existing surface mounted raceway and associated surface mounted boxes (18 receptacles total) in Classrooms: 202 (2), 204 (1), 205 (2), 209 (2), 211 (2), 302 (2), 304 (2), 307 (2), 310 (1), and 312 (2). This credit shall also include patching and painting of existing walls.					Owner Directed		(\$1,804.75)	
									Project Total	(\$1,804.75)

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
Patrick Henry School									
2012 Henry LTG	Quantum Crossings, LLC.	2012-23731-LTG	\$87,770.59	2	\$9,046.90	\$96,817.49	10.31%	Reason Code 2495252	12-0222-PR10
03/15/13	03/15/13	1. Provide the following for rooms B-1, B-2, 101 through 105, 107, 108, and 201 through 207. a. Remove existing wireless occupancy sensors in their entirety. b. Remove existing associated wireless transmitter switches. Keep existing wall box and conduit in place. c. Provide line voltage, two pole, dual technology, wall switch occupancy sensor to control lights (Sensor/Switch WSD-PDT-2P or equivalent). Install in existing wall box made available during demolition. One pole shall control first row of lights, other pole shall control second row of lights. Program occupancy sensor to be Manual-ON/Auto-OFF operation.						No Reason Defined	\$3,704.64
								<u>Project Total</u> \$3,704.64	
Brighton Park Elementary School									
2013 Brighton Park LTG	Imperial Lighting Maintenance Co.	2013-26451-LTG	\$24,761.23	2	\$2,523.82	\$27,285.05	10.19%	Reason Code 2444000	11-1214-PR4
04/10/13	04/11/13	Discrepancy between bid documents and existing conditions.						Omission - AOR	\$567.68
04/10/13	04/11/13	Discrepancy between bid docs and existing conditions.						Omission - AOR	\$1,956.14
								<u>Project Total</u> \$2,523.82	
Charles Sumner Mathematics & Science Community Academy									
2013 Sumner LTG	JM Polcurr, Inc.	2013-31221-LTG	\$71,750.99	1	\$7,216.89	\$78,967.88	10.06%	Reason Code 2459517	11-1214-PR4
03/21/13	03/21/13	Discrepancy between bid docs and field conditions.						Omission - AOR	\$7,216.89
								<u>Project Total</u> \$7,216.89	
Ignace Paderewski School									
2013 Paderewski LTG	JM Polcurr, Inc.	2013-26221-LTG	\$29,324.70	1	\$2,829.82	\$32,154.52	9.66%	Reason Code 2495244	11-1214-PR4
03/27/13	03/27/13	1. Provide (1) wall mounted occupancy sensor and (16) light fixtures to be retrofitted in Room 303, Retrofit Tag R2. 2. Provide (16) additional exit signs to be retrofitted throughout the building, Retrofit Tag E1						Omission - AOR	\$2,829.82
								<u>Project Total</u> \$2,829.82	

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
Helen C Peirce School Of International Studies									
2013 Peirce LTG	Quantum Crossings, LLC.	2013-24891-LTG	\$71,639.00	2	\$6,855.69	\$78,494.69	9.57%	2505459	12-0222-PR10
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
04/10/13	04/10/13		Discrepancy between bid documents and existing conditions.						
04/05/13	04/05/13		Retrofit Tag R9-A quantities were incorrectly listed on Bid Form as R8-A. Provide (135) R9-A fixtures in lieu of (135) R8-A fixtures.						
Casimir Pulaski International Academy Elementary School									
2013 Pulaski LTG	Anchor Mechanical, Inc.	2013-31211-LTG	\$62,135.00	2	\$5,762.65	\$67,897.65	9.27%	2485906	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
03/25/13	03/26/13		1) In Room 2A, provide (1) F14 fixture. See item #3 for F15 usage 2) In Room 3, provide (2) F14 fixtures 3) In Room 4/Pump Room, Utilize F15 from Room 2A.						
Richard Henry Lee School									
2013 Lee LTG	Imperial Lighting Maintenance Co.	2013-26331-LTG	\$37,030.66	1	\$3,180.99	\$40,211.65	8.59%	2422821	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
02/20/13	03/20/13		Contractor directed to use new dual technology occupancy sensors per CFS replacement requirements, and cost for additional fixtures.						
Albert R Sabin Magnet School									
2013 Sabin LTG	Anchor Mechanical, Inc.	2013-29371-LTG	\$131,576.00	4	\$10,814.07	\$142,390.07	8.22%	2485902	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
03/21/13	03/26/13		Provide appropriate credit for the (10) F16 fixtures not installed in gym area. Credit shall also include the cost of the fixture and all related installation costs.						
03/21/13	03/26/13		1) In Gym Office 213B, A F12 fixture was installed per the worksheet. Due to Light Levels, the Fixture should have been a F13. Please provide (1) F13 fixture in Room 213B. 2) Room 209 Toilet Room, Please provide (1) R33 retrofit kit; 3) Toilet Room outside of 210, Please provide (1) R33 retrofit kit.						
			Project Total			\$6,855.69			
			Project Total			\$622.59			
			Project Total			\$3,180.99			
			Project Total			\$5,268.90			
			Project Total			\$392.10			

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
Albert R Sabin Magnet School									
2013 Sabin LTG	Anchor Mechanical, Inc.	2013-29371-LTG	\$131,576.00	4	\$10,814.07	\$142,390.07	8.22%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
03/25/13	03/26/13		1) In Boiler Room, (1) additional EE-1 retrofit kit 2) In Boiler Room Area, (2) additional F13 fixtures 3) In Room 106, (6) lense covers						
								2485902	11-1214-PR4
								Omission - AOR	\$850.67
									<u>Project Total</u>
									(\$4,026.13)
Arthur Dixon School									
2012 Dixon BLR	All-Bry Construction Company	2012-22971-BLR	\$5,199,000.00	29	\$361,971.20	\$5,560,971.20	6.96%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
09/27/12	03/21/13		Provide waterproofing along exterior of the the new basement wall to extend 12" below the basement floor slab.						
04/04/13	04/05/13		Plumbing and drywall associated with Janitor's closet.						
07/19/12	04/05/13		Ceramic tile install in bathrooms.						
12/13/12	04/04/13		1. Repair existing main water pipe where it was cut. 2. Connect the existing roof storm line to the existing 6" storm water line with WYE connection.						
								2298738	11-0525-PR8
								Discovered Conditions	\$5,088.00
								Discovered Conditions	\$3,000.00
								No Reason Defined	\$6,000.00
								Discovered Conditions	\$56,571.00
									<u>Project Total</u>
									\$70,659.00
ASPIRA Charter- Mirta Ramirez Computer Science HS									
2013 Aspira Charter LTG	Broadway Electric	2013-66251-LTG	\$70,394.00	4	\$4,846.00	\$75,240.00	6.88%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
04/09/13	04/09/13		Replace existing 8' fixtures with new F15 fixtures. Provide credit for retrofit kits shown on worksheet.						
04/02/13	04/02/13		Proceed with retrofitting these T-12 fixtures that are located in the Auditorium under the balcony.						
								2504278	11-1214-PR4
								Discovered Conditions	\$663.00
								2459509	11-1214-PR4
								Omission - AOR	\$511.00
									<u>Project Total</u>
									\$1,174.00
Philip Murray Language Academy									
2013 Murray LTG	Imperial Lighting Maintenance Co.	2013-29221-LTG	\$5,666.57	1	\$380.74	\$6,047.31	6.72%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
04/10/13	04/11/13		Discrepancy between bid documents and existing conditions.						
								2442828	
								Omission - AOR	\$380.74
									<u>Project Total</u>
									\$380.74

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
Emil G Hirsch Metropolitan High School									
2013 Hirsch LTG 2013-47031-LTG									
	Broadway Electric		\$265,183.00	1	\$15,852.00	\$281,035.00	5.98%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
04/09/13		04/11/13 Addition of spaces not included on initial survey: Room 326 (qty. 5), Room 328 (qty. 2), Storage 315 (qty. 1), Level 2 Corridor (qty. 24), Room 206 (qty. 3), Room 208 (qty. 3), Room 211 (qty. 3), Room 222 (qty. 9), Room 226 (qty. 9), Band Room Storage (qty. 1), Room 228 (qty. 5), Corridor outside Band Room (qty. 2), Corridor along Rooms 205-210 (qty. 1), Room 220 Teacher's Bathroom (qty. 3), Room 220 MDF (qty. 4), Serving Room (qty. 2), Passage behind Assembly Hall (qty. 2), Vestibule next to Room 141 (qty. 1), Corridor along Rooms 122-125 (qty. 2), Room 146 (qty. 6), Stage Entrance Left (qty. 1), MAG Toilet Room (qty. 1), Clerks Main Office (qty. 2), Principal's Office (qty. 3), Assistant Principal Office (qty. 4), and Stair next to Girls Locker Room (qty. 6)						2462895	11-1214-PR4
								Omission - AOR	\$15,852.00
Morgan Park High School									
2012 Morgan Park SIP 2012-46251-SIP									
	F.H. Paschen, S.N. Nielsen & Assoc		\$1,814,000.00	101	\$1,133,288.00	\$20,947,288.00	5.72%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
03/11/13		03/21/13 Revise reset schedule (BAS) to start heating process sooner (so as to yield a minimum 90 Deg. F discharge temperature).						2298750	11-0525-PR8
04/02/13		04/03/13 Provide base shoe at auditorium perimeter walls (material and finish to match base board).						Error - Architect	\$2,827.00
02/26/13		04/01/13 1. Connect new 14" diameter spiral duct at called-out 30"x18" duct collar behind register in room 122. 2. Run and connect this duct to existing 16"x20" return air duct riser located at west wall of office 122A. The new 14"x14" duct is expected to be about 10 feet long with one elbow (contract drawings show this duct as existing, however upon field verification it was determined that this duct does not exist). 3. Provide wall cutting and patching/finishing to access the existing return air duct riser. 4. Paint new spiral duct to match ceiling						Omission - AOR	\$1,226.00
								Discovered Conditions	\$3,490.00
03/20/13		03/21/13 Provide a new Manual Motor Starter with pilot light for EF-40 to replace the existing Manual Motor Starter.						Omission - AOR	\$604.00
03/28/13		04/02/13 1. Move existing wall cabinet a minimum of 10" to the east. 2. Patch existing floor, wall, and base as required to match existing finishes. 3. Paint wall at location of vacated cabinet to match existing. 4. Infill west face of cabinet with MDF or finish grade plywood and paint infill panel to match existing cabinet side panel. Contractor to remove and abate piping insulation containing asbestos.						Discovered Conditions	\$2,996.00
02/27/13		03/19/13 Contractor to remove and abate piping insulation containing asbestos.						E&O - MEC	\$34,047.00
03/18/13		03/20/13 Provide standard 6" deep inertia base with height saving springs mounted within plane of base framing. Adjust location of AHU-2 so as to clear existing equipment and provide duct extension to allow for adjustment in equipment placement. Pour new floating slab per SK-14. AHU-4 Provide custom 3 3/4" deep inertia base with height saving springs mounted within plane of base framing. Pour new floating slab per SK-14.						Discovered Conditions	\$13,372.00
03/28/13		04/01/13 Revise sequence of operation so as to prevent closing-off of airflow path for the return air fan when AHU-7 operates in 100% economizer mode.						Omission - AOR	\$1,361.00
04/09/13		04/11/13						Discovered Conditions	\$2,411.00
			Project Total						\$15,852.00

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Morgan Park High School									
2012	Morgan Park SIP	2012-46251-SIP							
	F.H. Paschen, S.N. Nielsen & Assoc		\$19,814,000.00	101	\$1,133,288.00	\$20,947,288.00	5.72%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
03/14/13	04/02/13	04/03/13	GC is to provide a credit for plaster repair work and the priming / painting of the Gymnasium Ceiling that was to be performed as part of the base contract.					2298750	11-0525-PR8
04/02/13	04/03/13	04/03/13	Provide new manual motor starter with pilot light for EF-36 and EF-37. Make all final connections complete in place, ready for operation.						(\$9,525.00)
03/26/13	03/27/13	03/27/13	1. Disconnect and remove a combined (5) existing exterior window AC units in library and media center in 1964 addition. 2. Salvage AC units as directed by school engineer. 3. Remove existing solid panel at window and install glazing compatible with existing window and matching adjacent window glazing. Field verify all conditions.						\$1,207.00
									\$5,863.00
Frederick W Von Steuben Metropolitan Science Center									
2013	Von Steuben LTG	2013-47081-LTG							
	Quantum Crossings, LLC.		\$171,981.00	2	\$9,321.72	\$181,202.72	5.42%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
04/03/13	04/03/13	04/03/13	Credit for work discrepancy between bid docs and existing conditions.					2423219	12-0222-PR10
									(\$1,849.52)
									(\$1,849.52)
Luke O'Toole School									
2011	O'Toole SIP	2011-24801-SIP							
	Blinderman Construction Co		\$7,594,500.00	6	\$393,748.00	\$7,988,248.00	5.18%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
03/21/13	03/22/13	03/22/13	CREDIT - Unused Allowance Dollars					2112415	
									(\$4,961.00)
									(\$4,961.00)
Emiliano Zapata Academy									
2013	Zapata LTG	2013-23611-LTG							
	Imperial Lighting Maintenance Co.		\$57,681.11	2	\$2,936.40	\$60,617.51	5.09%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
03/13/13	03/19/13	03/19/13	Provide additional exit signs.					2444009	11-1214-PR4
									\$2,391.00
									\$2,391.00

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
Northwest Middle									
2013 Northwest Middle LTG 2013-41121-LTG									
	Broadway Electric		\$240,299.00	2	\$12,231.00	\$252,530.00	5.09%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
04/12/13	04/12/13		Discrepancy between bid docs and existing conditions.					2459515	11-1214-PR4
								Omission - AOR	\$11,911.00
								<u>Project Total</u>	\$11,911.00
Foster Park School									
2013 Foster Park LTG 2013-23261-LTG									
	Broadway Electric		\$28,914.00	3	\$1,399.00	\$30,313.00	4.84%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
03/29/13	04/02/13		For the (2) 5' fixtures in Room 206-A, remove the existing fixtures and pendants. Provide (2) new Retrofit Tag F4 fixtures with new pendants in lieu of (2) Retrofit Tag RS-A fixtures.					2459488	11-1214-PR4
								Discovered Conditions	\$639.00
								<u>Project Total</u>	\$639.00
Joseph Stockton School									
2011 Stockton MCR 2011-25501-MCR									
	Tyler Lane Construction		\$12,803,318.00	23	\$606,294.48	\$13,409,612.48	4.74%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
04/10/13	04/10/13		Classrooms 201 and 301 were reduced in size to accommodate access to the new elevator. Due to this change in size, the intercom call buttons that were previously located on the North wall, were now located outside the classroom. Thus, the call buttons required relocation.					2162948	\$1,004.87
03/19/13	03/20/13		Contractor to provide power to rooftop equipment discovered to be without power. Provide wiring conduit and all associated accessories.					Discovered Conditions	\$73,931.19
03/19/13	03/20/13		Contractor shall provide funds to CPS for the BAS laptop computer to be purchased directly by Chicago Public Schools. The credit or compensation shall be based upon purchase price documented by the Owner.					Owner Directed	(\$954.00)
								<u>Project Total</u>	\$73,982.06
John C Coonley School									
2013 Coonley LTG 2013-22821-LTG									
	Quantum Crossings, LLC.		\$4,479.00	1	\$210.94	\$4,689.94	4.71%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
04/04/13	04/05/13		Discrepancy of bid docs vs field conditions.					2430786	12-0222-PR10
								Omission - AOR	\$210.94
								<u>Project Total</u>	\$210.94

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 Roosevelt High School									
2012 Roosevelt MCR/CAR 2012-46271-MCR									
	Tyler Lane Construction, Inc.		\$16,706,278.00	20	\$786,545.00	\$17,492,823.00	4.71%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/05/13	04/09/13	The project's programming requirements called out for a new domestic water thermostatic mixing valve and a hot water recirculation pump and replacement of selective sections of the HWR system and new balancing valves. The new equipment & piping were installed, but the Hot Water Return recirculation pump failed, and needed to be replaced.		\$16,320.43	\$383,202.01	4.45%	2306872	Discovered Conditions
									Project Total \$1,497.00
William Howard Taft High School									
2012 Taft LTG 2012-46311-LTG									
	ECO Lighting Services & Technology		\$366,881.58	1	\$16,320.43	\$383,202.01	4.45%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/05/13	04/05/13	Discrepancy of existing conditions vs bid docs.					2433341	Omission - AOR
									Project Total \$16,320.43
Daniel S Wentworth School									
2013 Wentworth LTG 2013-25811-LTG									
	Broadway Electric		\$133,707.00	1	\$5,847.00	\$139,554.00	4.37%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/09/13	04/11/13	Additional fixtures requiring retrofit work (and lens replacement) not included in base scope of work: Room B13 (qty. 14), Room B12 (qty. 12), Boys Toilet L1 (qty. 3), and Library 308/310 (qty. 2).					2462905	Omission - AOR
									Project Total \$5,847.00
Daniel Boone School									
2013 Boone LTG 2013-22271-LTG									
	Quantum Crossings, LLC.		\$68,057.00	4	\$2,752.65	\$70,809.65	4.04%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/04/13	04/05/13	Discrepancy between existing conditions and bid docs.					2422833	Omission - AOR
	04/04/13	04/05/13	Art Room 210 - The light switches are blocked by an existing cabinet, converting to an occupancy sensor is not feasible. Provide a credit for (1) wall mounted occupancy sensor.						Discovered Conditions
	04/03/13	04/05/13	1) Rooms 114, 121, 214, and 221 - Replace the (2) surface mounted modular troffers (which are missing their steel doors) with new 2x4 surface mounted modular troffers (Metalux #2M-232A125-UNV-ER81-U).						Discovered Conditions
	04/02/13	04/03/13	2) Rooms 114, 121, 214, and 221 - Remove the wall mounted occupancy sensors from the scope of work. Classrooms 104 and 105 each have workbook entries calling for (12) Retrofit Tag R1 fixtures and (1) occupancy sensor. However, there is only (1) classroom with (14) light fixtures and (2) doors, each with a different room number.						Omission - AOR
									Project Total \$2,752.65

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
Jonathan Burr Elementary School									
2013 Burr LTG	Anchor Mechanical, Inc.	2013-22471-LTG	\$60,512.00	2	\$2,424.56	\$62,936.56	4.01%	2445710	11-1214-PR4
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
03/16/13		03/22/13		Discrepancy of existing conditions vs bid docs				Discovered Conditions	\$818.38
03/25/13		03/26/13		1) In Boiler Room Area, provide (1) additional F15 fixture and (6) F14 fixtures. Provide credit for (8) R3 retrofit kits along with credit for (2) covers. 2) In Tank Room Area, provide (4) F15 fixtures and (2) F14 fixtures. Provide credit for (4) R32 retrofit kits and credit for (4) covers. Also provide credit for (2) R3 retrofit kits along with credit for (2) covers. 3) Engineer's Office, provide (1) F15 fixture. Provide credit for (2) R3 retrofit kits along with credit for (2) covers. 4) Engine Room, Provide (1) F15 fixture and (2) F14 fixtures. Provide credit for (2) R32 retrofit kits along with credit for (4) covers. 5) Fan Room, Provide (3) F15 fixtures. Provide credit for (3) F14 fixtures along with credit for (4) covers. Also provide credit for (1) R3 retrofit kit along with (2) covers.				Discovered Conditions	\$1,606.18
Project Total <u>\$2,424.56</u>									
Joseph Medill Intermediate & Upper Grades School									
2011 Urban Prep Academy C	K.R. Miller Contractors, Inc	2011-24491-CSP	\$5,203,761.00	8	\$181,971.00	\$5,385,732.00	3.50%	2163662	
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
03/04/13		04/02/13		Provide demolition of approximately 4-8" of the masonry bearing wall, temporary shoring, and steel lintels at doorways to rooms 101 & 201.				Discovered Conditions	\$9,518.48
03/13/13		04/03/13		FRP walls be provided at all painted abuse-resistant drywall and plaster walls in the cafeteria.				Owner Directed	\$41,995.83
Project Total <u>\$181,971.00</u>									
Thurgood Marshall Middle School									
2013 Marshall Middle LTG	J M Polcurr, Inc.	2013-41081-LTG	\$108,395.63	2	\$3,732.56	\$112,128.19	3.44%	2481014	11-1214-PR4
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
03/28/13		04/01/13		Discrepancy between existing conditions and bid docs.				Omission - AOR	\$2,749.17
03/28/13		04/01/13		Corridor 4-1 - Provide (10) additional Retrofit Tag R3 fixtures.				Omission - AOR	\$983.39
Project Total <u>\$3,732.56</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
George Schneider School									
2013 Schneider LTG	Anchor Mechanical, Inc.	2013-25281-LTG	\$42,336.00	2	\$1,443.16	\$43,779.16	3.41%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/21/13	03/26/13	1) In Room 303B, provide (1) R3 retrofit kit; 2) In Corridor 200, provide (1) additional F13; 3) In Mech Room 21, provide (1) additional R3 retrofit kit; 4) Provide (18) E1-BB and (12) E2-BB exit signs.							
								Reason Code 2443950	11-1214-PR4
								Omission - AOR	\$3,971.26
									<u>Project Total</u> \$3,971.26
Ella Flagg Young School									
2013 Young Ella LTG	Anchor Mechanical, Inc.	2013-25921-LTG	\$74,013.00	3	\$2,511.43	\$76,524.43	3.39%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/25/13	04/02/13	Discrepancy between existing conditions and bid docs.							
								Reason Code 2444977	11-1214-PR4
								Omission - AOR	\$1,191.19
									<u>Project Total</u> \$1,191.19
Henry O Tanner School									
2013 Tanner NPL	All-Bry Construction Company	2013-26281-NPL	\$339,880.00	2	\$10,729.84	\$350,609.84	3.16%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/04/13	04/05/13	Separate soils from buried debris to allow for landfill acceptance. GC to remove debris as necessary to pour footings with sonotubes as needed.							
04/04/13	04/05/13	Floor drain line is completely blocked. Need to repair to complete flooring work.							
								Reason Code 2492390	11-0525-PR8
								Discovered Conditions	\$9,700.94
								Discovered Conditions	\$1,028.90
									<u>Project Total</u> \$10,729.84
Austin Multiplex									
2012 Austin PLS	F.H. Paschen, S.N. Nielsen & Assoc	2012-66511-PLS	\$177,345.72	3	\$5,572.70	\$182,918.42	3.14%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/03/13	04/11/13	Replace the existing malfunctioning actuator at the 1/3rd steam control valve (serving the pool heat exchanger) with a new actuator of the same size, capacity and make (for compatibility with the existing BAS).							
								Reason Code 2345595	\$2,016.97
								Discovered Conditions	\$2,016.97
									<u>Project Total</u> \$2,016.97

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 Fiske School									
2013 Fiske LTG	Broadway Electric	2013-23221-LTG	\$60,972.00	1	\$1,627.00	\$62,599.00	2.67%	2462890	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
03/19/13	03/22/13		Provide additional nine (9) fixture retrofits for 311 Teacher's Lounge, 300A MDF Room, and Room 310. These fixtures were not included on the base scope of work.					Omission - AOR	\$1,627.00
									<u>Project Total</u> \$1,627.00
Wendell Smith									
2013 Smith LTG	Broadway Electric	2013-23641-LTG	\$59,984.00	4	\$1,527.00	\$61,511.00	2.55%	2459493	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
04/04/13	04/08/13		The exit signs at this school were converted to LED prior to this project. Provide a credit for (19) Retrofit Tag E1 fixtures and (15) Retrofit Tag E1-BB fixtures.					Discovered Conditions	(\$1,384.00)
									<u>Project Total</u> (\$1,384.00)
Luther Burbank School									
2012 Burbank SIP	K.R. Miller Contractors, Inc	2012-22401-SIP	\$9,739,700.00	28	\$244,381.13	\$9,984,081.13	2.51%	2298755	11-0525-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
01/29/13	04/03/13		Required re-route includes trenching for new pipe, capping of existing damaged pipe. Prep and install new pipe and manhole, connection of new pipe to existing manhole and pipe, inspection of existing and new lines, protection of existing trees, back fill, and replacement of removed/damaged landscaping.					Discovered Conditions	\$31,914.06
									<u>Project Total</u> \$31,914.06
Julia C Lathrop School									
2012 Lathrop CSP	Tyler Lane Construction, Inc.	2012-26041-CSP	\$3,671,595.00	17	\$87,331.29	\$3,758,926.29	2.38%	2331501	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
03/21/13	03/21/13		During construction it was determined that structural steel in the elevator shaft and below the new wheelchair lift landing could be omitted.					Owner Directed	(\$4,955.00)
									<u>Project Total</u> (\$4,955.00)

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
Brian Piccolo Elementary School									
2013 Piccolo LTG		2013-24781-LTG							
	Broadway Electric		\$72,257.00	1	\$1,679.00	\$73,936.00	2.32%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/02/13	04/02/13	Discrepancy between bid docs and existing conditions.					2459510	11-1214-PR4
								Discovered Conditions	\$1,679.00
								<u>Project Total</u>	<u>\$1,679.00</u>
Arthur E Canty									
2013 Canty LTG		2013-22541-LTG							
	Quantum Crossings, LLC.		\$62,018.00	2	\$1,394.67	\$63,412.67	2.25%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/04/13	04/05/13	Discrepancy between existing conditions and bid docs.					2422837	12-0222-PR10
	04/04/13	04/05/13	Revise the total number of exit signs to be retrofitted/replaced at Canty School from (40) to (58), Retrofit Tags E1 and X2.					Omission - AOR	(\$866.25)
								Omission - AOR	\$2,260.92
								<u>Project Total</u>	<u>\$1,394.67</u>
Ronald H Brown Community Academy									
2012 Brown SIP		2012-24631-SIP							
	K.R. Miller Contractors, Inc		\$8,274,700.00	44	\$184,005.67	\$8,458,705.67	2.22%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	03/27/13	04/01/13	Existing wiremdld may be removed. If mounting height requirements permit, mount new wiremdld raceway at same elevation to minimize patching.					2298754	11-0525-PR8
	03/27/13	04/03/13	Non-functioning pull stations should be removed. Remove [10] existing, abandoned pull stations and cover with stainless steel cover plates.					Omission - AOR	\$835.86
								Omission - AOR	\$1,717.13
								<u>Project Total</u>	<u>\$2,552.99</u>
Francis W Parker Community Academy									
2013 Parker STK		2013-31181-STK							
	All-Bry Construction Company		\$509,500.00	1	\$10,379.83	\$519,879.83	2.04%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/10/13	04/11/13	Soot material discovered in cavity between the chimney wall and interior clay liner. Project team taking a two phase approach to removing the environmental material. Phase 1 is a contained local removal of hazardous material, further opening of base of chimney, and masonry infill of exposed cavity to prevent unsettled soot from falling into work path.					2483862	11-0525-PR8
								Discovered Conditions	\$10,379.83
								<u>Project Total</u>	<u>\$10,379.83</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
Kelvyn Park High School									
2013 Kelvyn Park LTG	Anchor Mechanical, Inc.	2013-46191-LTG	\$128,824.00	3	\$2,390.86	\$131,214.86	1.86%	Reason Code 2443936	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
03/19/13	03/21/13		In ROTC area Room 220, Provide (2) additional F4 fixtures to match others that have been replaced.						
04/02/13	04/02/13		In the Mechanical Room Area, Provide (4) 8' retrofit kits instead of the (4) new F4 fixtures. Provide credit for the (4) F4 fixtures. Owner Directed (\$366.80)						
03/18/13	03/21/13		Discrepancy of existing conditions vs bid docs. Discovered Conditions \$2,155.96						
			Project Total				\$2,390.86		
Park Manor Elementary School									
2011 Park Manor UAF-1	K.R. Miller Contractors, Inc	2011-24841-UAF-1	\$71,879.97	3	\$1,330.01	\$73,209.98	1.85%	Reason Code 2492714	11-0525-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
03/05/13	03/19/13		Cost proposal is for the variance between the >\$250k and <\$250k cost factor values applied to this JOC project. Other \$2,817.69						
			Project Total				\$2,817.69		
Gurdon S Hubbard High School									
2013 Hubbard PLS	CMM Group, Inc	2013-46341-PLS	\$156,400.00	1	\$2,826.83	\$159,226.83	1.81%	Reason Code 2461783	11-0525-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
03/04/13	03/21/13		While in the process of demolishing and removing the existing mud slab, existing foundation cracks were discovered. Per CB No1, AOR directed that these cracks be epoxy injected. Discovered Conditions \$2,826.83						
			Project Total				\$2,826.83		
Park Manor Elementary School									
2013 Park Manor LTG	Broadway Electric	2013-24841-LTG	\$75,410.00	1	\$1,300.00	\$76,710.00	1.72%	Reason Code 2462896	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
04/09/13	04/11/13		Additional Fixture Retrofits and Lenses not included in the initial scope survey: Principal's Office (qty. 1), Serving Room (qty. 1), Lunch Room (qty. 3), Storage Room Lunch Room (qty. 1), MDF Room (qty. 2). Omission - AOR \$1,300.00						
			Project Total				\$1,300.00		

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
Henry O Tanner School									
2013 Tanner LTG									
	Broadway Electric	2013-26281-LTG	\$24,101.00	1	\$400.00	\$24,501.00	1.66%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
03/22/13	03/28/13		10 light fixtures were discovered at Tanner which were not a part of the lens replacement base scope of work. The two rooms affected (Lunch Room - 9 lenses, and Waiting Room 1 lens) are to have lens replacement added to the scope of work.					2462897	11-1214-PR4
								Omission - AOR	\$400.00
									<u>Project Total</u>
									\$400.00
Cyrus H McCormick School									
2013 McCormick LTG									
	Imperial Lighting Maintenance Co.	2013-24431-LTG	\$115,102.82	3	\$1,765.50	\$116,868.32	1.53%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
04/02/13	04/03/13		Discrepancy between bid docs and existing conditions.					2243985	11-1214-PR4
								Discovered Conditions	\$216.00
									<u>Project Total</u>
									\$216.00
Leslie Lewis School									
2011 Lewis SIP-1									
	F.H. Paschen, S.N. Nielsen & Assoc	2011-24151-SIP-1	\$6,310,000.00	7	\$73,491.00	\$6,383,491.00	1.16%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
02/21/13	03/19/13		Modify the light supports and additional electrical modification to make the lights work. The proposal is to include the cost of removing the lights and properly reinstalling them so that they can be flashing into place with new roof curbs.					2402357	
								Owner Directed	\$29,788.00
									<u>Project Total</u>
									\$29,788.00
William E Dever School									
2013 Dever LTG									
	Quantum Crossings, LLC.	2013-22941-LTG	\$64,255.00	1	\$744.79	\$64,999.79	1.16%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
04/04/13	04/05/13		Discrepancy between bid docs and existing conditions.					2422852	12-0222-PR10
								Omission - AOR	\$744.79
									<u>Project Total</u>
									\$744.79
William H Wells Community Academy High School									
2011 Wells PLS									
	K.R. Miller Contractors, Inc	2011-51071-PLS	\$2,331,600.00	18	\$26,202.78	\$2,357,802.78	1.12%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
03/14/13	03/19/13		Perform leak detection and a pinpoint survey showing the leak locations inside the Pool's liner and/or structure.					2116196	
								Discovered Conditions	\$3,900.80
									<u>Project Total</u>
									\$3,900.80

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
James Wadsworth School									
2013 Wadsworth LTG 2013-25711-LTG									
Broadway Electric									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
03/19/13	03/22/13	Additional retrofit fixtures at the following locations: Room 206 (qty. 3) and Engineer Office Storage (qty. 4). Additional 14 lenses added to scope of work.	\$88,492.00	1	\$963.00	\$89,455.00	1.09%	2462898	11-1214-PR4
									<u>Project Total</u>
									\$963.00
Chicago Academy Elementary School									
2013 Chicago Academy LTG 2013-45211-LTG									
Quantum Crossings, LLC.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
04/04/13	04/05/13	Discrepancy between bid docs and existing conditions.	\$156,771.39	3	\$1,516.39	\$156,771.39	0.98%	2422838	12-0222-PR10
04/04/13	04/05/13	Revise the total number of light fixtures in Room 205 to be retrofitted from 12 light fixtures to 24 light fixtures.							\$2,899.09
04/04/13	04/05/13	Room 323 has (47) light fixtures which are designated to be retrofitted. There are actually (24) light fixtures in Room 323, and they already have T8 lamps. Remove the (47) light fixtures from the scope of work, Retrofit Tag R15.							\$694.62
									(\$2,077.32)
									<u>Project Total</u>
									\$1,516.39
Beulah Shoemith School									
2013 Shoemith LTG 2013-25371-LTG									
Imperial Lighting Maintenance Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
04/02/13	04/03/13	Discrepancy between bid docs and existing conditions.	\$7,619.18	1	\$54.03	\$7,673.21	0.71%	2442829	
									<u>Project Total</u>
									\$54.03
Martha M Ruggles Elementary School									
2012 Ruggles LTG 2012-25181-LTG									
Broadway Electric									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
03/19/13	03/22/13	One (1) additional fixture retrofit at the Assembly Hall stairs (type R33) and eight (8) additional lenses at the following locations: Entry Bath (1), Main Electric Room (3), Bathroom (1), Stair by north vestibule (1), SE stair (1), and Stair 102 (1).	\$76,720.00	1	\$450.00	\$77,170.00	0.59%	2462894	11-1214-PR4
									<u>Project Total</u>
									\$450.00

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
Parkside Community Academy School									
2013 Parkside LTG	Broadway Electric	2013-31201-LTG	\$91,246.00	1	\$430.00	\$91,676.00	0.47%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
03/19/13	03/22/13	03/22/13	Addition of two (2) R5A retrofit kits at rooms 104T and Engineer Room						
								Reason Code	11-1214-PR4
								2470125	
								Omission - AOR	\$430.00
								Project Total	\$430.00
Elihu Yale School									
2013 Yale LTG	Broadway Electric	2013-25901-LTG	\$65,810.00	1	\$126.00	\$65,936.00	0.19%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
03/21/13	03/28/13	03/28/13	The base scope of work was missing an existing T 12 fixture to be retrofitted to a T 8 (Room 104 Entry). This bulletin adds the retrofit of the fixture to the GC scope of work.						
								Reason Code	11-1214-PR4
								2466812	\$126.00
								Omission - AOR	\$126.00
								Project Total	\$126.00
Louis Nettelhorst School									
2013 Nettelhorst LTG	Quantum Crossings, LLC.	2013-24661-LTG	\$84,023.00	1	\$112.01	\$84,135.01	0.13%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
04/05/13	04/05/13	04/05/13	Discrepancy between bid docs and existing conditions.						
								Reason Code	12-0222-PR10
								2423217	\$112.01
								Omission - AOR	\$112.01
								Project Total	\$112.01
Pablo Casals									
2012 Casals CSP	K.R. Miller Contractors, Inc	2012-24011-CSP	\$3,877,000.00	6	\$2,347.89	\$3,879,347.89	0.06%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
11/30/12	03/21/13	03/21/13	Credit project for the replacement of all uni-vent motors as indicated in the construction documents.						
			Credit project for the replacement of electronic thermostats.						
03/20/13	03/22/13	03/22/13	Provide additional labor for relocation of existing furniture and learning materials.						
								Reason Code	12-0425-PR9
								2323682	(\$7,533.00)
								Owner Directed	\$11,765.17
								Owner Directed	\$11,765.17
								Project Total	\$4,232.17

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 2011-46081-MCR									
	Reliable & Associates		\$9,500,808.00	2		\$9,500,242.86	-0.01%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	06/13/12	04/02/13	Do not remove and replace existing ladder with new ladder. Provide credit for (not limited to) painted steel roof access ladder, steel security door system, telescoping post, and OSHA protective yellow rail enclosure. The existing ladder will remain.	1		\$58,144.83	-0.01%	2162102	
	03/11/13	03/27/13	Additional sewer word associated with the installation of the new catch basin.						
									<u>Project Total</u>
									(\$565.14)
Florence Nightingale School									
2013 Nightingale LTG 2013-24671-LTG									
	Imperial Lighting Maintenance Co.		\$58,153.19	1		\$58,144.83	-0.01%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/02/13	04/03/13	Discrepancy between bid docs and existing conditions.					2443998	11-1214-PR4
									<u>Project Total</u>
									(\$8.36)
Albert G Lane Technical High School									
2012 Lane Tech LTG 2012-46221-LTG									
	ECO Lighting Services & Technology		\$543,849.98	3		\$543,770.18	-0.01%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	03/29/13	04/01/13	Contractor shall provide all labor, materials, tools, and equipment to replace all (62) lenses in the Cafeteria. Provide new lexan drop lenses (3/16") to match appearance of existing lenses. Secure lenses in the corner of the frames with clear silicone.					2437148	11-1214-PR4
	03/29/13	04/01/13	The school has stated that they will be replacing the light fixtures in Classroom 154. Void Bulletin #4 and provide a credit for (52) Retrofit Tag R29 fixtures.						
	03/29/13	04/02/13	Due to obstructions or wattage overload, occupancy sensors will not be installed.						
									<u>Project Total</u>
									(\$79.80)
Rachel Carson Elementary School									
2013 Carson LTG 2013-22601-LTG									
	Imperial Lighting Maintenance Co.		\$120,192.90	2		\$120,156.17	-0.03%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/02/13	04/03/13	Discrepancy between bid docs and existing conditions.					2443988	11-1214-PR4
									<u>Project Total</u>
									(\$1,128.73)

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
Oriole Park School									
2013 Oriole Park LTG	Quantum Crossings, LLC.	2013-24771-LTG	\$44,661.00	1	(\$44.02)	\$44,616.98	-0.10%	2423207	12-0222-PR10
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/05/13	04/05/13	Discrepancy between bid docs and existing conditions.					Omission - AOR	(\$44.02)
								<u>Project Total</u>	(\$44.02)
Lyman A Budlong School									
2013 Budlong LTG	Quantum Crossings, LLC.	2013-22391-LTG	\$98,164.00	2	(\$117.24)	\$98,046.76	-0.12%	2422834	12-0222-PR10
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/04/13	04/05/13	Discrepancy between bid docs and existing conditions.					Omission - AOR	(\$148.32)
	04/04/13	04/05/13	Additional basement fixtures.					Omission - AOR	\$31.08
								<u>Project Total</u>	(\$117.24)
Nathan S Davis School & Annex									
2013 Davis LTG	Imperial Lighting Maintenance Co.	2013-22891-LTG	\$82,487.94	1	(\$225.41)	\$82,262.53	-0.27%	2443996	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/02/13	04/03/13	Discrepancy between bid docs and existing conditions.					Owner Directed	(\$225.41)
								<u>Project Total</u>	(\$225.41)
Stephen K Hayt School									
2013 Hayt LTG	ECO Lighting Services & Technology	2013-23621-LTG	\$68,163.91	1	(\$479.39)	\$67,684.52	-0.70%	2433330	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/02/13	04/02/13	Discrepancy of existing conditions vs bid docs.					Owner Directed	(\$479.39)
								<u>Project Total</u>	(\$479.39)
Alessandro Volta School									
2013 Volta LTG	ECO Lighting Services & Technology	2013-25681-LTG	\$74,168.76	1	(\$635.98)	\$73,532.78	-0.86%	2433344	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/04/13	04/04/13	Discrepancy of existing conditions vs bid docs.					Owner Directed	(\$635.98)
								<u>Project Total</u>	(\$635.98)

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
Peter A Reinberg									
2013 Reinberg LTG	Anchor Mechanical, Inc.	2013-25111-LTG	\$54,803.59	1	(\$581.66)	\$54,221.93	-1.06%	2422878	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	03/10/13	04/01/13	Discrepancy of existing conditions vs bid docs.					Owner Directed	(\$581.66)
Stephen Decatur Classical School									
2012 Decatur LTG	Anchor Mechanical, Inc.	2012-29031-LTG	\$25,141.14	1	(\$295.47)	\$24,845.67	-1.18%	2423178	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	03/10/13	04/01/13	Discrepancy of existing conditions vs bid docs.					Owner Directed	(\$295.47)
William H Seward Communication Arts Academy									
2013 Seward LTG	Imperial Lighting Maintenance Co.	2013-25301-LTG	\$66,816.23	1	(\$952.40)	\$65,863.83	-1.43%	2443986	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/02/13	04/02/13	Discrepancy of existing conditions vs bid docs.					Error - Architect	(\$952.40)
Everett McKinley Dirksen School									
2013 Dirksen LTG	ECO Lighting Services & Technology	2013-22871-LTG	\$57,979.54	2	(\$950.26)	\$57,029.28	-1.64%	2433323	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	03/29/13	04/01/13	Discrepancy of existing conditions vs bid docs.					Owner Directed	(\$232.04)
	03/29/13	04/01/13	1) Modular Classroom Building - Provide (4) additional Retrofit Tag E1 fixtures. 2) Janitor Closets - Provide a credit for (2) Retrofit Tag F14 fixtures and (2) Retrofit Tag F15 fixtures.					Owner Directed	(\$718.22)
Edgebrook School									
2013 Edgebrook LTG	Quantum Crossings, LLC.	2013-23071-LTG	\$38,374.00	2	(\$696.11)	\$37,677.89	-1.81%	2422854	12-0222-PR10
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/04/13	04/05/13	Discrepancy between bid docs and existing conditions.					Omission - AOR	(\$993.53)

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
Edgebrook School									
2013 Edgebrook LTG	Quantum Crossings, LLC.	2013-23071-LTG	\$38,374.00	2	(\$696.11)	\$37,677.89	-1.81%	Reason Code 2422854	12-0222-PR10
04/04/13	04/05/13	Provide (3) additional light fixtures to be retrofitted in the room between 204 and 206 (Teachers Rest Room), (2) Retrofit Tag R4 and (1) Retrofit Tag F18.						Omission - AOR	\$297.42
Project Total (\$696.11)									
William P Gray School									
2013 Gray LTG	ECO Lighting Services & Technology	2013-23401-LTG	\$83,173.94	1	(\$1,936.98)	\$81,236.96	-2.33%	Reason Code 2433327	11-1214-PR4
04/03/13	04/04/13	Discrepancy between bid docs and existing conditions.						Omission - AOR	(\$1,936.98)
Project Total (\$1,936.98)									
William G Hibbard School									
2013 Hibbard LTG	ECO Lighting Services & Technology	2013-23801-LTG	\$70,909.10	1	(\$1,847.48)	\$69,061.62	-2.61%	Reason Code 2433333	11-1214-PR4
04/03/13	04/04/13	Discrepancy between bid docs and existing conditions.						Owner Directed	(\$1,847.48)
Project Total (\$1,847.48)									
Philp Rogers School									
2013 Rogers LTG	ECO Lighting Services & Technology	2013-25141-LTG	\$77,460.62	1	(\$2,505.77)	\$74,954.85	-3.23%	Reason Code 2433336	11-1214-PR4
04/03/13	04/04/13	Discrepancy between bid docs and existing conditions.						Owner Directed	(\$2,505.77)
Project Total (\$2,505.77)									
Washington D Smyser School									
2013 Smyser LTG	ECO Lighting Services & Technology	2013-25401-LTG	\$53,065.96	3	(\$1,984.62)	\$51,081.34	-3.74%	Reason Code 2433339	11-1214-PR4
04/03/13	04/04/13	Add (10) light fixtures to be retrofitted on the landings of 3 Stainwells, Retrofit Tag R9. Add (1) light fixture to be retrofitted in the 3rd floor Men's Restroom Vestibule, Retrofit Tag R4. Remove the wall switch sensor in Room 104. Provide a credit to the contract.						Omission - AOR	\$894.24
Project Total (\$1,984.62)									

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
Washington D Smyser School									
2013 Smyser LTG 2013-25401-LTG									
	ECO Lighting Services & Technology		\$53,065.96	3	(\$1,984.62)	\$51,081.34	-3.74%	Reason Code 2433339	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
04/03/13	04/04/13	04/04/13	Add (5) additional light fixtures to be retrofitted in engineers' help room, office, and store room, Retrofit Tag R4.						
04/03/13	04/04/13	04/04/13	Discrepancy of existing conditions vs bid docs.						
Horace Greeley School									
2013 Greeley LTG 2013-22661-LTG									
	Anchor Mechanical, Inc.		\$102,769.76	1	(\$3,859.84)	\$98,909.92	-3.76%	Reason Code 2422879	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
03/10/13	04/01/13	04/01/13	Discrepancy of existing conditions vs bid docs.						
Rufus M Hitch School									
2013 Hitch LTG 2013-23811-LTG									
	Quantum Crossings, LLC.		\$47,302.00	4	(\$1,944.21)	\$45,357.79	-4.11%	Reason Code 2423224	12-0222-PR10
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
04/03/13	04/03/13	04/03/13	Credit for T8's already installed.						
04/05/13	04/05/13	04/05/13	Discrepancy between bid docs and existing conditions.						
04/05/13	04/05/13	04/05/13	Lunchroom - Provide (24) Retrofit Tag R4-A fixtures in lieu of (24) Retrofit Tag R9-A fixtures.						
04/05/13	04/05/13	04/05/13	Auditorium Under Balcony - Provide (4) Retrofit Tag R3 fixtures.						
Elizabeth Peabody School									
2013 Peabody LTG 2013-24861-LTG									
	Anchor Mechanical, Inc.		\$41,309.00	1	(\$3,034.14)	\$38,274.86	-7.34%	Reason Code 2443941	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
04/08/13	04/08/13	04/08/13	Discrepancy between bid docs and existing conditions.						
									Project Total
									(\$1,984.62)
									(\$3,859.84)
									(\$3,859.84)
									(\$1,944.21)
									(\$3,034.14)
									(\$3,034.14)

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total Contract % of	Contract Number	Board Rpt Number
Mancel Talcott School									
2013 Talcott LTG	Anchor Mechanical, Inc.	2013-25581-LTG	\$79,585.00	2	(\$6,305.98)	\$73,279.02	-7.92%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
03/25/13	04/01/13	1) Provide credit for 55 Sensors. 2) Provide credit for (15) R3 retrofit kits.						2443951	11-1214-PR4
03/25/13	03/26/13	1) Old vestibule area, next to 039 on drawing, provide (1) R3 retrofit kit. 2) Basement Area, provide (5) EE-1 retrofit kits 3) Room 38G, provide (2) F15 fixtures. 4) Room 33, underside of Balcony, Provide (5) R3 retrofit kits 5) Room 302, provide (2) EE-1 retrofit kits.						Owner Directed	(\$7,926.85)
								Omission - AOR	\$1,620.87
									<u>Project Total</u>
									(\$6,305.98)
Jonathan Y Scammon School									
2013 Scammon LTG	ECO Lighting Services & Technology	2013-25241-LTG	\$123,185.19	1	(\$9,869.91)	\$113,315.28	-8.01%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
04/04/13	04/04/13	Discrepancy of existing conditions vs bid docs.						2433566	11-1214-PR4
								Owner Directed	(\$9,869.91)
									<u>Project Total</u>
									(\$9,869.91)
John M Palmer School									
2013 Palmer LTG	Quantum Crossings, LLC.	2013-24821-LTG	\$7,583.00	1	(\$672.35)	\$6,910.65	-8.87%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
04/05/13	04/05/13	Discrepancy of existing conditions vs bid docs.						2430583	12-0222-PR10
								Omission - AOR	(\$672.35)
									<u>Project Total</u>
									(\$672.35)
Sauganash Elementary School									
2013 Sauganash LTG	Quantum Crossings, LLC.	2013-25211-LTG	\$33,717.00	3	(\$3,132.34)	\$30,584.66	-9.29%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
04/05/13	04/05/13	Discrepancy between bid docs and existing conditions.						2423216	12-0222-PR10
04/05/13	04/05/13	Classrooms 104 and 105 each have workbook entries calling for (14) Retrofit Tag R2 fixtures and (1) occupancy sensor. However, there is only (1) classroom with (14) light fixtures and (2) doors, each with a different room number. Provide a credit for (14) Retrofit Tag R2 fixtures and (1) occupancy sensor.						Omission - AOR	(\$2,250.32)
04/03/13	04/03/13	Existing light fixtures in Janitor Closets JC1-1 and JC2-1 are screw-base fixtures and shall remain. Provide a credit for (1) Retrofit Tag F18 fixture and (1) Retrofit Tag R14-A fixture.						Discovered Conditions	(\$728.06)
								Discovered Conditions	(\$153.96)
									<u>Project Total</u>
									(\$3,132.34)

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
Amos A Stagg School									
2012 Stagg CSP									
	F.H. Paschen, S.N. Nielsen & Assoc	2012-26521-CSP	\$2,591,200.00	22	(\$248,067.55)	\$2,343,132.45	-9.57%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
12/29/12	03/28/13	- Due to reduction of computer room #309 and #311 scope of work (Room #309 isn't a Computer Room), with the exception of the overhead projector in room #309, power and data requirements indicated in detail 1/E3.3S are to be eliminated. The new computer table configuration in Computer Room #311 supersedes the configuration shown on E3.3S and AASE-05E. - The existing concentrator box shown in #311 on detail 1/E3.3S doesn't exist. Route fiber optic cable from existing concentrator box in Classroom #308 to a new concentrator box with patch panel into Computer Room #311. Provide surface-mounted raceway with data and power to computer tables as shown in sketch AASE-05F dated 07.18.12.						2321644	12-0425-PR9
02/20/13	03/22/13	A concentrator cabinet is to be added in Computer Lab #205						Omission - AOR	\$14,129.49
									<u>Project Total</u>
									\$31,705.25
John B Murphy School									
2013 Murphy LTG									
	Quantum Crossings, LLC.	2013-24621-LTG	\$9,718.00	2	(\$1,116.40)	\$8,601.60	-11.49%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
04/05/13	04/05/13	Discrepancy between bid docs and existing conditions.						2431770	12-0222-PR10
04/05/13	04/05/13	Revise the total number of exit signs to be retrofitted at Murphy School from (36) to (41), Retrofit Tag E1-BB.						Omission - AOR	(\$436.12)
									Omission - AOR
									Project Total
									(\$1,116.40)
George Armstrong Elementary School									
2013 Armstrong LTG									
	ECO Lighting Services & Technology	2013-22081-LTG	\$48,873.96	3	(\$6,625.01)	\$42,248.95	-13.56%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
04/03/13	04/04/13	Discrepancy between bid docs and existing conditions.						2433563	11-1214-PR4
04/03/13	04/04/13	Verify number of classrooms which are served by switches located in the corridor. Provide a credit for removing the wall switch occupancy sensors from these classrooms.						Omission - AOR	\$1,256.94
04/03/13	04/04/13	The existing auditorium and gym lighting fixtures are actually 2x2 400w Metal Halide fixtures. Eliminate the line item calling for (15) Type R31 fixtures and provide a credit to CPS.						Owner Directed	(\$4,533.20)
									Owner Directed
									Project Total
									(\$3,348.75)
									Project Total
									(\$6,625.01)

These change order dates range from 06/13/12 to 04/12/13 and approval cycles range from 03/15/13 to 04/12/13

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
James B Farnsworth School									
2013 Farnsworth LTG	Quantum Crossings, LLC.	2013-23161-LTG	\$1,707.00	1	(\$969.96)	\$737.04	-56.82%	2433698	12-0222-PR10
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/04/13	04/05/13	Discrepancy between bid docs and existing conditions.							
						Project Total			
								(\$969.96)	

Total Change Orders for this Period \$1,346,431.69