

**REPORT ON 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:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$6,803,092.28 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-3 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$745,586.62 as listed in the attached October 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 (October 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:




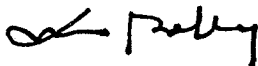
Sebastien de Longeaux
Chief Procurement Officer

Approved:



Barbara Byrd-Bennett
Chief Executive Officer

Approved as to legal form: 



James L. Bebley
General Counsel

Appendix A
October 2013

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM. ACTION	PROJECT SCOPE AND NOTES			REASONS FOR PROJECT	
									AA	H	A		WBE
Altgeld School	K.R. MILLER CONTRACTORS, INC.	2620050	JOC	\$ 180,148.25	9/6/2013	9/30/2013	2014	0	0	0	39	The intent of this project is to provide targeted painting throughout the school.	8
Barton School	ALL-BRY CONSTRUCTION COMPANY	2620410	BID	\$ 363,800.00	9/9/2013	10/15/2013	2014	35	0	0	0	The intent of this project is to stabilize/repair the chimney.	4
Beethoven School	K.R. MILLER CONTRACTORS, INC.	2620035	JOC	\$ 9,186.03	9/6/2013	9/30/2013	2014	0	0	0	78	The intent of this project is to provide miscellaneous classroom painting.	8
Calumet/Perspectives School	K.R. MILLER CONTRACTORS, INC.	2617400	JOC	\$ 688,247.84	8/30/2013	9/30/2013	2014	9	15	0	0	The intent of this project is to renovate existing masonry/parapet walls causing water infiltration and associated interior improvements. Tuckpoint, remove and reset parapet coping, window head rebuild to provide new lintels and flashing system, masonry pier tuckpointing and pinning. At East Stairway and Kitchen; Rod/scope, repair/replace roof drain; and at the Gymnasium; rebuild parapet and partial re-roof.	8
Chavez School	K.R. MILLER CONTRACTORS, INC.	2619269	JOC	\$ 21,465.00	9/5/2013	9/30/2013	2014	0	72	0	0	The intent of this project is to complete the lease build out at the school.	8
Coles School	RELIABLE & ASSOCIATES	2621115	BID	\$ 229,898.00	9/10/2013	10/15/2013	2014	0	41	0	2	The scope includes locally rebuilding displaced masonry, removing loose stone, and repairing or replacing lightning protection system for temporary stabilization the chimney.	4
DeDiego School	ALL-BRY CONSTRUCTION COMPANY	2622714	JOC	\$ 847,471.00	9/13/2013	12/31/2013	2014		TBD			The scope of this project includes interior renovation of existing finishes and targeted repairs to the exterior of the building: Interior: prep and paint ceiling above balcony area and replace/repair flooring as needed, provide light fixtures and emergency panel board to auditorium. Exterior: targeted roof replacement/repair to eliminate water infiltration.	8
Faraday School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2611423	JOC	\$ 67,886.00	8/16/2013	9/30/2013	2014	0	0	0	0	This project will be limited very specific roof repairs that have been jeopardized.	4
Fermi School	K.R. MILLER CONTRACTORS, INC.	2619919	JOC	\$ 48,165.22	9/6/2013	9/30/2013	2014	0	45	0	26	The intent of this project is to provide various targeted site upgrades.	8
Goodlow School	WIGHT & COMPANY	2612553	JOC	\$ 339,513.25	8/20/2013	9/30/2013	2014	0	55	0	1	The scope of the project will replace existing ceiling tile in kitchen and provide new equipment and utility connection in the school kitchen such as new serving lines including all utility connections, hand sinks, power and data to all mobile equipment, remove existing convection oven, new food warmer including utility connections as required for operation.	8
Hampton School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2622540	JOC	\$ 45,090.96	9/12/2013	9/30/2013	2014	0	0	0	0	The intent of this project is to provide temporary cooling during repair to existing chiller.	8
Hughes School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2619630	JOC	\$ 31,630.00	9/5/2013	9/30/2013	2014	0	7	0	0	The intent of this project is to repair a collapsed drain line serving the kitchen.	8
Jenner School	ALL-BRY CONSTRUCTION COMPANY	2612509	JOC	\$ 286,384.88	8/20/2013	10/31/2013	2014	13	0	0	0	This project will replace certain components of the boiler system, address targeted plumbing issues and add needed insulation to the roof enclosure.	5
Marshall Middle School	MCDONAGH DEMOLITION INC	2622715	JOC	\$ 1,335,682.00	9/13/2013	12/31/2013	2014		TBD			The project is to include interior renovation of existing finishes and targeted repairs to the exterior of the building: Interior: prep and paint and replace missing tiles as needed. Exterior: targeted roof and masonry replacement/repair to eliminate water infiltration. Additionally, provide new food warmer including all utility connections and data and power to all mobile equipment.	8

**Appendix A
October 2013**

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM. ACTION	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
								AA					
Mayo School	K.R. MILLER CONTRACTORS, INC.	2619923	JOC	\$ 26,084.29	9/6/2013	9/30/2013	2014	0	3	0	0	The intent of this project is to provide classroom closet painting, miscellaneous cabinet and closet repairs.	8
Mollison School	K.R. MILLER CONTRACTORS, INC.	2620049	JOC	\$ 11,315.48	9/6/2013	9/30/2013	2014	0	0	0	0	The intent of this project is to provide ventilation for the new transformer in the ComEd vault.	8
Mozart School	RELIABLE & ASSOCIATES	2621113	BID	\$ 231,800.00	9/10/2013	10/15/2013	2014	0	8	21	45	The scope includes locally rebuilding displaced masonry, removing loose stone, and repairing or replacing lightning protection system for temporary stabilization the chimney.	4
Murphy School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2617390	BID	\$ 416,000.00	8/30/2013	10/15/2013	2014	26	0	0	5	The scope includes locally rebuilding displaced masonry, removing loose stone, and repairing or replacing lightning protection system for temporary stabilization the chimney.	4
Pershing West School	K.R. MILLER CONTRACTORS, INC.	2619920	JOC	\$ 12,044.08	9/6/2013	9/30/2013	2014	0	0	0	0	The intent of this project is to provide various painting throughout the school.	8
Ryerson School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2611421	JOC	\$ 1,064,280.00	8/16/2013	10/31/2013	2014	8	21	0	1	This project will address targeted areas of the building envelope and some minor areas within the auditorium that require painting.	8
Summer School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2617391	BID	\$ 459,000.00	8/30/2013	10/15/2013	2014	26	0	0	5	The scope includes the stabilization of two chimney stacks.	4
Von Humboldt School	ALL-BRY CONSTRUCTION COMPANY	2617389	BID	\$ 88,000.00	8/30/2013	10/15/2013	2014	68	0	0	0	The scope includes locally rebuilding displaced masonry, removing loose stone, and repairing or replacing lightning protection system for temporary stabilization the chimney.	4
				\$ 6,803,092.28									

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
Theodore Herzl School									
2013 Herzl LG-1	J M Polcuir, Inc.	2013-23774-LTG-1	\$33,337.36	1	\$16,668.00	\$50,005.36	49.998%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>			<u>Reason Code</u>		
08/12/13	08/19/13			Labor and material to complete additional discovered conditions and to include missed negotiated scope not included in previous projects.			Omission - AOR		\$16,668.00
						Project Total			\$16,668.00
Richard T Crane Tech Prep Comm On School									
2012 Crane CSP	F.H. Paschen, S.N. Nielsen & Assoc	2012-46081-CSP	\$2,737,000.00	38	\$747,142.22	\$3,484,142.22	27.30%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>			<u>Reason Code</u>		
04/01/13	08/30/13			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.			Other		\$3,404.38
04/11/13	08/30/13			Additional base was needed at the wall.			Discovered Conditions		\$4,566.48
05/01/13	08/30/13			Installation of the AIPhone at Northwest door.			Omission - AOR		\$3,038.76
10/24/12	08/19/13			Change order for deletion of concentrator box from scope.			Owner Directed		(\$5,000.00)
						Project Total			\$6,009.62
Louis Pasteur School									
2011 Pasteur MCR	All-Bry Construction Company	2011-24851-MCR	\$6,449,000.00	27	\$1,579,130.83	\$8,028,130.83	24.49%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>			<u>Reason Code</u>		
09/04/13	09/04/13			Added a safety ladder to the chimney in accordance with OSHA regulations.			Omission - AOR	11-0525-PR8	\$8,971.84
09/05/13	09/05/13			Additional shoring costs for Bulletin 10 A+B as discussed in meeting with CPS, ACC, CM and PD.			Discovered Conditions	2152848	\$46,700.42
12/18/12	09/04/13			Temp partitions located at 3 entrances to Auditorium. Work executed to maintain fire rated barrier between construction activities in auditorium and school. Barrier locations enabled students and staff to use new unisex washroom, ADA elevator, North stairs, as well as North student washrooms on 1st and 2nd floors.			Owner Directed		\$3,350.09
09/05/13	09/05/13			This change order was for CPS' acknowledgement of extended general conditions			Discovered Conditions	2492639	\$40,000.00
						Project Total			\$99,022.35

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									
2012 Piccolo CSP	Wight & Company	2012-24781-CSP	\$2,345,500.00	29	\$507,490.16	\$2,852,990.16	21.64%	2326347	12-0425-PR9
04/12/13	08/28/13	Change Order Descriptions						Reason Code	
		Additional layers of underlayment were required in the Front office to build the floor back up to the level of the existing built in casework, and in the library it appears that originally flooring was laid around a circulation desk, and at some point the desk was removed leaving a gap matching the footprint of the desk. This area was restricted during scoping the project, and so it was missed in the design.						2326347	Discovered Conditions
									\$6,000.00
J W Von Goethe School									
2013 Goethe NCP	O.C.A. Construction, Inc.	2013-23341-NCP	\$1,207,825.00	5	\$255,010.70	\$1,462,835.70	21.11%	2492395	11-0525-PR8
07/16/13	08/28/13	Change Order Descriptions						Reason Code	
		Change order was to restore fire pump service to Goethe.						2492395	Discovered Conditions
									\$28,678.94
2011 CPS Central Office MEP2011-11910-MEP									
	F.H. Paschen, S.N. Nielsen & Assoc		\$1,069,000.00	14	\$186,512.24	\$1,255,512.24	17.45%	2548102	11-0525-PR8
07/04/13	09/03/13	Change Order Descriptions						Reason Code	
		1) PRV-2, provide (1) additional PRV, same type,model in the same configuration as currently installed. Plan is to swap out the PRV in the event of a failure. 2) PRV-1 provide (1) rebuild kit. 3) PRV-3 provide (1) rebuild kit.						2548102	Owner Directed
									\$4,449.35
Southside Occupational Academy									
2013 Southside LTG-1	J M Polcort, Inc.	2013-49031-LTG-1	\$14,980.00	4	\$2,179.81	\$17,159.81	14.55%	2521346	13-0227-PR6
08/21/13	08/23/13	Change Order Descriptions						Reason Code	
		Replace 5 light fixtures with new T-8, F-18 light fixtures in Room 209/210. Provide cost proposal to CPS for approval						2521346	Omission - AOR
08/21/13	08/28/13	Provide uni-strut support for new F--17 fixtures with conduit interconnection to accommodate installation. Provide cost proposal to CPS for approval.							\$980.00
08/21/13	08/23/13	Change order for replacement of fixtures in Rm 137.							\$265.47
08/21/13	08/23/13	Change order for additional fixtures in room 124.							\$117.34
									\$2,179.81

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
Simpson Academy for Young Women									
2011 Simpson Academy CSP2011-49051-CSP									
	K.R. Miller Contractors, Inc		\$2,250,195.31	13	\$265,041.26	\$2,515,236.57	11.78%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
08/27/13	08/28/13	08/23/13	Change order for Unused Allowance Dollars						
08/27/13	08/28/13	08/23/13	1. Landscape changes, including but not limited to location of dumpster enclosure, parking lot green area, trees.						
08/27/13	08/28/13	08/23/13	2. Civil changes, including but not limited to parking lot layout, grading, and drainage.						
								Reason Code	
								2163073	
								Allowance Credit	(\$1,205.63)
								Permit Code Change	(\$7,402.52)
								Project Total	(\$8,608.15)
Theodore Roosevelt High School									
2012 Roosevelt MCR/GAR 2012-46271-MCR									
	Tyler Lane Construction, Inc.		\$16,706,278.00	37	\$1,621,957.86	\$18,328,235.86	9.71%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
09/04/13	09/04/13	09/04/13	During removal of the existing acoustical tiles on the suspended ceiling of the auditorium, it was discovered that the existing recessed light fixtures are not adequately supported. Contractor was requested to provide appropriate support for each existing light fixture.						
08/12/13	08/19/13	09/04/13	Repair delaminated concrete and corroded reinforcement at bottom of concrete joist. Ensure sound structural support.						
09/04/13	09/04/13	09/04/13	Change order for: Removal of brick debris down to top of existing concrete foundation and replacement with solidly grouted 12" CMU walls using Type M mortar. Step top of new CMU wall to accept existing granite treads						
								Reason Code	11-0525-PR8
								2499908	
								Discovered Conditions	\$30,655.00
								Discovered Conditions	\$42,403.00
								Discovered Conditions	\$12,509.00
								Project Total	\$85,567.00
Frank L Gillespie School									
2013 Gillespie NPL 2013-23321-NPL									
	All-Bry Construction Company		\$402,000.00	3	\$37,132.40	\$439,132.40	9.24%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
08/14/13	09/12/13	09/12/13	Repair existing 6" VCP lateral sewer line into which new work is tying. Existing piping will not pass inspection.						
								Reason Code	11-0525-PR8
								2521371	
								Code Compliance	\$29,640.00
								Project Total	\$29,640.00
John L Marsh School									
2012 Marsh MCR 2012-24361-MCR									
	Blinderman Construction Co		\$2,750,000.00	23	\$200,267.00	\$2,950,267.00	7.28%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
08/26/13	08/28/13	08/28/13	Change order for installation of sheet metal scupper with integral flashing.						
								Reason Code	2335218
								Discovered Conditions	\$11,442.00
								Project Total	\$11,442.00

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number	
Richard Henry Lee School										
2012 Lee SIP	Friedler Construction Co.	2012-26331-SIP	\$3,314,800.00	33	\$239,914.21	\$3,554,714.21	7.24%			
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							<u>Reason Code</u>
11/07/12	08/19/13	08/19/13	Contractor provided exhaust fan units with built-in disconnects. As a result a CREDIT for (2) weatherproof NEMA 3R 30A local disconnect switches was issued.							2299052
06/12/13	08/22/13	08/22/13	Add a junction box in the chase wall are and reconnect existing conduits. Pull new wire for one hand dryer, one outlet, and one wall heater. Terminate all cables.							Owner Directed
								Discovered Conditions	\$1,673.91	
								<u>Project Total</u>	\$1,418.41	
Leslie Lewis School										
2011 Lewis SIP-1	F.H. Paschen, S.N. Nielsen & Assoc	2011-24151-SIP-1	\$6,310,000.00	23	\$408,461.00	\$6,718,461.00	6.47%			
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							<u>Reason Code</u>
08/20/13	08/27/13	08/27/13	Owner directed that flooring work, which was part of the original SIP contract under another contract, was descoped and added to this contract. Room #221 is a computer room and requires new VCT installation over modified and stabilized existing hardwood and sheet flooring with new 1/4" plywood sub-floor. Floor mounted wire-mold raceways to be removed and reinstalled for computer connections.							2402357
08/20/13	08/23/13	08/23/13	Change order for new flooring required in office room #132. Environmental remediation work required							Owner Directed
08/09/13	08/19/13	08/19/13	Change order required after windows had been broken by vandals and are part of this repair work.							Owner Directed
								Discovered Conditions	\$29,728.00	
								<u>Project Total</u>	\$37,371.00	
Morgan Park High School										
2012 Morgan Park SIP	F.H. Paschen, S.N. Nielsen & Assoc	2012-46251-SIP	\$19,814,000.00	114	\$1,267,547.00	\$21,081,547.00	6.40%			
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							<u>Reason Code</u>
08/19/13	08/21/13	08/21/13	Run new waste piping above floor line, and continue piping down through floor structure and connect to existing waste line.							2298750
08/07/13	08/19/13	08/19/13	The contractor's price included one coat of paint to the exterior door. However after discussion with CPS, it was agreed that CPS and the contractor would comply with the manufacturer's recommended two coat application and split the cost.							11-0525-PR8
08/26/13	08/27/13	08/27/13	Change order to patch holes in concrete floor slab at Auditorium Balcony.							Discovered Conditions
03/13/13	08/19/13	08/19/13	Change order to provide credit for not removing and re-installing water meter, booster pump assembly (including the hydro-pneumatic tank), and all associated piping and valves.							Other
08/23/13	08/26/13	08/26/13	Provide seven electric base board heaters in room 141							Discovered Conditions
								Allowance Credit	\$2,303.00	
								Omission - AOR	(\$537.00)	
								<u>Project Total</u>	\$22,472.00	
								<u>Project Total</u>	\$37,835.00	

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total Contract % of	Oracle PO Number	Board Rpt Number
Northwest Middle									
2013 Northwest Middle LTG 2013-41121-LTG									
	Broadway Electric		\$240,299.00	5	\$15,305.00	\$255,604.00	6.37%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	08/28/13	08/29/13	Provide and Install Uni strut. Uni strut should be painted white in color						
								Reason Code	11-1214-PR4
								2459515	
								Discovered Conditions	\$1,360.00
								Project Total	\$1,360.00
Carver Military High School									
2012 Carver SIP 2012-46381-SIP									
	Friedler Construction Co.		\$23,230,800.00	55	\$1,304,488.79	\$24,535,288.79	5.62%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	08/10/13	08/19/13	Change order for contractor capping the existing roof opening and providing a new roof opening to serve RTU 40. This is required to allow for a proper transition from RTU 40 into the existing duct work.						
	03/21/13	08/21/13	The contractor shall provide an exhaust fan to replace exhaust fan that was damaged by a delivery or waste hauling truck that was forced to pass the through the loading area around parked cars belonging to school personnel. Given that the accident was related to improperly park school staff vehicles, this has been classified as a "school request" change order.						
	08/20/13	08/21/13	After installation of the expansion joint cover plate, it was discovered that the existing concrete slab was not adequately holding the fasteners. After a troubleshooting process, it was determined that the best course of action would be to remove these cover plates and apply a continuous sealant to protect the joint						
	09/04/13	09/10/13	Change order for contractor providing one sliding window and a ducted transfer grille from the control room ceiling through the follow spot booth floor above to improve ventilation.						
								Reason Code	09-0722-PR8
								2306869	
								Discovered Conditions	\$52,679.70
								School Request	\$10,365.81
								Discovered Conditions	\$4,731.00
								Discovered Conditions	\$3,515.62
								Project Total	\$71,292.13
Mount Vernon Elementary School									
2012 Mount Vernon MCR 2012-24601-MCR									
	All-Bry Construction Company		\$4,099,000.00	20	\$219,630.81	\$4,318,630.81	5.36%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	08/13/13	08/19/13	Change order for repairs at Mt. Vernon handicap stalls to make them ADA compliant						
	08/26/13	08/27/13	Provide credit of 1,000 sq. ft. of brick allowance. Provide cost for stainless steel flashing installed at elevation at brick replacement at foundation walls. Provide cost for 107 linear feet of limestone base at various elevations and 40 linear feet of 8" block. Provide cost for additional caulking at lintel replacement at first floor windows for 422 linear feet.						
								Reason Code	11-0525-PR8
								2298740	
								Owner Directed	\$4,900.00
								Allowance Credit	(\$9,269.33)
								Project Total	(\$4,369.33)

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		
Luther Burbank School											
2012 Burbank SIP	K.R. Miller Contractors, Inc	2012-22401-SIP	\$9,739,700.00	38	\$389,245.92	\$10,128,945.92	4.00%				
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							<u>Reason Code</u>	
06/11/13	09/12/13	09/12/13	Additional Work Requested by CPS over Labor Day Weekend. 1)Install pre-stained wood trim at 16 stairwell windows. 2)Classroom 125: Remove sink and damaged counter top and wood surround. Provide new SS top to match new window stools. 3)Paint First Floor Classrooms and Offices not in base scope 4)Paint First Floor Toilet Room ceilings where radiator piping was removed. 5)Paint North and South "T" corridors on all three floors.							2298755	11-0525-PR8
04/03/13	09/05/13	09/05/13	Additional blocking would be provided to allow for the installation of the windows. Additional batt insulation will be provided to fill the void and maintain thermal performance.							Discovers Conditions	\$4,460.71
									<u>Project Total</u>		
									\$45,304.04		
Anton Dvorak Specialty Academy											
2011 Dvorak School BLR	All-Bry Construction Company	2011-26051-BLR	\$3,419,000.00	10	\$131,258.17	\$3,550,258.17	3.84%				
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							<u>Reason Code</u>	
08/27/13	08/28/13	08/28/13	CREDIT - Unused Allowance Dollars							2112411	10-0428-PR13
03/02/13	08/19/13	08/19/13	Field changes were made to Boiler Room piping in order to match with the discovered conditions of the boiler room piping locations and for ease of installation. Additional labor and materials were necessary in order to make these changes Work was completed during the initial phase of construction							Allowance Credit	(\$8,044.85)
									Discovers Conditions	\$10,634.98	
									<u>Project Total</u>		
									\$2,590.13		
Joseph Medill Intermediate & Upper Grades School											
2011 Urban Prep Academy C	K.R. Miller Contractors, Inc	2011-24491-CSP	\$5,203,761.00	9	\$180,292.91	\$5,384,053.91	3.46%				
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							<u>Reason Code</u>	
09/04/13	09/04/13	09/04/13	CREDIT - Unused Allowance Dollars							2163662	
									Allowance Credit	(\$1,678.09)	
									<u>Project Total</u>		
									(\$1,678.09)		
Richard T Crane Tech Prep Comm On School											
2011 Crane School MCR	Reliable & Associates	2011-46081-MCR	\$9,500,808.00	5	\$246,406.20	\$9,747,214.20	2.59%				
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							<u>Reason Code</u>	
09/04/13	09/05/13	09/05/13	Masonry expediting costs necessary due to compressed construction schedule, additional equipment and school logistics restrictions.							2162102	
									Owner Directed	\$182,000.00	

The following change orders have been approved and are being reported to the Board in arrears.

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total Contract % of Contract	Oracle PO Number	Board Rpt Number
Richard T Crane Tech Prep Comm On School									
2011 Crane School MCR 2011-46081-MCR									
	Reliable & Associates		\$9,500,808.00	5	\$246,406.20	\$9,747,214.20	2.59%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	12/14/11	09/04/13	Replaced the VCT floor, underlayment, and a new painted wood baseboard after water damage from a heavy storm						
	12/27/12	08/28/13	Provide new 4" line from existing open pit drain, over to existing 4" line to the South, connect to help prevent overflowing. Saw-cut and trench existing concrete to lay/connect pipe, infill with concrete to match adjacent grade.						
								<u>Reason Code</u> 2162102	
Avalon Park School									
2011 Avalon Park UAF 2011-22101-UAF									
	Chicago Commercial Contractors, LLC		\$795,794.85	3	\$16,999.15	\$812,794.00	2.14%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	04/10/12	09/06/13	Credit Unused Contract Allowance.						
								<u>Reason Code</u> 2163099	
								Allowance Credit	(\$25,273.31)
								<u>Project Total</u>	(\$25,273.31)
Theodore Roosevelt High School									
2013 Roosevelt CAR 2013-46271-CAR									
	Tyler Lane Construction, Inc.		\$370,761.00	1	\$7,700.92	\$378,461.92	2.08%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	08/09/13	08/19/13	During construction it was discovered that cold water line feeding new hand sink at medical arts lab was covered in what appears to be asbestos containing materials (ACM) insulation. ACM insulation needed to be abated prior to installation of new connection. Small area of abatement required use of glove bag containment.						
								<u>Reason Code</u> 2472345	11-0525-PR8
								Discovered Conditions	\$7,700.92
								<u>Project Total</u>	\$7,700.92
Cyrus H McCormick School									
2012 McCormick PKC 2012-24431-PKC									
	IHC Construction Companies, L.L.C.		\$677,771.00	4	\$8,672.01	\$686,443.01	1.28%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	08/29/13	09/06/13	The booster pump serves both the modular and the main building and that during peak hours of lunch/recess water pressure is sometimes not adequate on the upper floors of the main building. Change order for new booster pump to fix this problem.						
	08/19/13	09/03/13	Change order for providing power to sensor activated faucet in classroom sinks. Although the sensor activated plumbing fixtures are shown in the plumbing drawings, the power connection was not shown on the electrical drawings.						
	08/06/13	08/19/13	Change order to chip out the areas of the gate post footings that protrude above the cast in place concrete surface at the west gate entrance						
	08/19/13	08/27/13	Added the Clearline hand operated window opener to the two new windows in the classrooms						
								<u>Reason Code</u> 2464127	11-0525-PR8
								Omission - AOR	\$2,744.56
								Omission - AOR	\$1,036.73
								Omission - AOR	\$565.50
								ADA Conformance	\$4,325.22
								<u>Project Total</u>	\$8,672.01

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
William H Seward Communication Arts Academy									
2013 Seward NPL	All-Bry Construction Company	2013-25301-NPL	\$127,500.00	1	\$1,500.00	\$129,000.00	1.18%	Reason Code 2521368	11-0525-PR8
		<u>Change Order Descriptions</u>							
08/13/13	08/26/13	Clogged downspout on the northeast was cleaned & re-installed and additional paving was done.						Discovered Conditions	\$1,500.00
								Project Total	\$1,500.00
Gately Stadium									
2011 Gately Stadium UAF	Chicago Commercial Contractors, LLC	2011-68100-UAF	\$3,280,205.63	5	\$37,327.96	\$3,317,533.59	1.14%	Reason Code 2163070	
		<u>Change Order Descriptions</u>							
08/27/13	08/28/13	Contractor completed electrical upgrades to the press boxes that was left over from a prior project.						Discovered Conditions	\$5,844.34
								Project Total	\$5,844.34
Philip Murray Language Academy									
2012 Murray MCR	Blinderman Construction Co	2012-29221-MCR	\$3,131,200.00	21	\$34,815.00	\$3,166,015.00	1.11%	Reason Code 2323657	12-0425-PR9
		<u>Change Order Descriptions</u>							
09/04/13	09/10/13	Existing plaster ceiling discovered above the existing corridor drywall ceiling. Additional demolition work required to gain access to area for new exhaust fan and ductwork.						Discovered Conditions	\$1,544.00
09/04/13	09/10/13	The school requested that the wall mounted privacy partitions included as a part of Bulletin 15 be revised to floor mounted privacy partitions for durability considerations.						Owner Directed	\$628.00
								Project Total	\$2,172.00
Bronzeville Lighthouse Charter School									
2012 Bronzeville BLR	Wight & Company	2012-66421-BLR	\$189,000.00	2	\$1,907.49	\$190,907.49	1.01%	Reason Code 2464095	11-0525-PR8
		<u>Change Order Descriptions</u>							
08/21/13	08/22/13	Change order for provide Lexan keys provided and tamperproof cover for the Danfoss control valve remote operator. Also for encasing capillary run within a hard plastic tube mounted and secured along window-side						Other	\$1,907.49
								Project Total	\$1,907.49

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	
Sojourner Truth School										
2011 Truth CSP-1										
	K.R. Miller Contractors, Inc	2011-26571-CSP-1	\$3,942,000.00	7	\$38,047.11	\$3,980,047.11	0.97%			
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/17/13	08/29/13		Remove the existing small threaded plates at the north and south facade and grind smooth so that the existing angle can receive the new steel angle.					2495890	11-0525-PR8	
								Discovered Conditions	\$3,332.64	
James B Farnsworth School										
2010 Farnsworth NAB										
	Blinderman Construction Co	2010-23161-NAB	\$4,619,000.00	11	\$44,555.07	\$4,663,555.07	0.96%			
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/21/13	08/26/13		Replace fire alarm annunciator panel, relocate existing light fixture socket/junction box, and in boiler room near pipe tunnel entrance, infill defunct condensate basin with concrete.					2501020	11-0525-PR8	
08/21/13	08/23/13		Provide all labor and materials in order to trouble shoot and correct five existing trouble conditions on the existing fire alarm control panel					Discovered Conditions	\$2,065.00	
08/12/13	08/23/13		Install the specified return air registers under the existing storage cabinet located in southwest corner area of the gym					Discovered Conditions	\$1,414.00	
08/06/13	08/23/13		Change order to rod out twelve (12) roof drains on the main building roof, clean and inspect roof drain pipes with a camera for signs of blockage, and submit a video record and written report and analysis for each pipe section examined.					Discovered Conditions	\$1,290.00	
08/12/13	08/26/13		Remove old radiator supply ducts at (2) locations in south basement and cap openings as indicated					Owner Directed	\$4,499.00	
								Discovered Conditions	\$8,255.00	
									Project Total	\$17,523.00
Michelle Clark Academic Prep Magnet High School										
2013 Clark ICR										
	Friedler Construction Co.	2013-41051-ICR	\$1,234,800.00	3	\$5,216.08	\$1,240,016.08	0.42%			
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/05/13	08/23/13		The installation of a new fixture required the relocation of existing copper line.					2507462	11-0525-PR8	
07/31/13	08/23/13		The original scope called to provide power and data for separate smart board and tele presence systems (to be provided by owner) at the 3 stem labs - 109, 205 & 227. The client has found a tele presence system which can work in conjunction with the smart boards and has requested that the power and data originally called to be used for the tele presence system be installed adjacent to the power and data for the smart board.					Discovered Conditions	\$442.97	
05/29/13	08/23/13		Existing conditions were discovered which impact the wiring of transformers. As a result, changes were required to the existing electrical design and construction.					Discovered Conditions	\$344.11	
								Discovered Conditions	\$4,429.00	
									Project Total	\$5,216.08

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
William H Seward Communication Arts Academy									
2012 Seward MCR	K.R. Miller Contractors, Inc	2012-25301-MCR	\$4,737,000.00	4	\$19,350.34	\$4,756,350.34	0.41%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/29/13	08/21/13	Remove pigeon excrement, nesting material, eggs, and related matter that was discovered in the exhaust hoods on the gymnasium roof					2335700	\$3,606.91
Marvin Camras Elementary School									
2013 Camras BLR	Wight & Company	2013-22691-BLR	\$2,835,000.00	1	\$10,000.00	\$2,845,000.00	0.35%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	08/28/13	08/28/13	Due to a typo in the drawings. Replace and reset stones as required					2483868	\$10,000.00
									11-0525-PR8
Project Total									
									\$3,606.91
Southside Occupational Academy									
2013 Southside Occ LTG	Imperial Lighting Maintenance Co.	2013-49031-LTG	\$28,245.66	2	(\$160.53)	\$28,085.13	-0.57%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	08/23/13	08/27/13	Credit for the cost difference between the occupancy sensor and switches from the original bid and what was approved and install					2423205	\$10,000.00
									11-1214-PR4
									(\$12,591.29)
Project Total									
									(\$12,591.29)
Alexander Von Humboldt School									
2013 Von Humboldt LTG	Broadway Electric	2013-25691-LTG	\$143,242.00	1	(\$2,400.00)	\$140,842.00	-1.68%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	08/28/13	08/29/13	Credit for labor and material for not installing an occupancy sensor in certain spaces					2459513	\$2,400.00
									11-1214-PR4
									(\$2,400.00)
Project Total									
									(\$2,400.00)



**Chicago Public Schools
Capital Improvement Program**

OCTOBER 2013

These change order dates range from 12/14/11 to 09/05/13 and approval cycles range from 08/19/13 to 09/12/13

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CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number	
Gurdon S Hubbard High School										
2013 Hubbard LTG	Imperial Lighting Maintenance Co.	2013-46341-LTG	\$147,691.90	2	(\$6,460.54)	\$141,231.36	-4.37%	Reason Code 2422870	11-1214-PR4	
08/26/13	08/28/13	08/28/13	Provide credit for the cost difference between the occupancy sensor and switches from the original bid (Wireless PIR sensors) and what was approved and install (Dual Technology relay wall switch sensors) throughout Hubbard High School,					Owner Directed	(\$28,253.32)	
									Project Total	(\$28,253.32)
Richard Henry Lee School										
2013 Lee LTG	Imperial Lighting Maintenance Co.	2013-26331-LTG	\$37,030.66	2	(\$2,139.58)	\$34,891.08	-5.78%	Reason Code 2422821	11-1214-PR4	
08/23/13	08/27/13	08/27/13	Provide credit for the cost difference between the occupancy sensor and switches from the original bid and what was approved and installed throughout Lee Elementary School					Owner Directed	(\$5,320.57)	
									Project Total	(\$5,320.57)
Enrico Tonti School										
2013 Tonti LTG	Imperial Lighting Maintenance Co.	2013-25631-LTG	\$64,037.51	4	(\$3,879.87)	\$60,157.64	-6.06%	Reason Code 2422825	11-1214-PR4	
08/27/13	08/28/13	08/28/13	Provide credit for the cost difference between the occupancy sensor and switches from the original bid and what was approved and installed throughout Tonti School					Owner Directed	(\$18,458.80)	
									Project Total	(\$18,458.80)
Castellanos										
2013 Castellanos SEC	Broadway Electric	2013-22461-SEC	\$136,370.00	2	(\$10,215.00)	\$126,155.00	-7.49%	Reason Code 2537180	13-0227-PR6	
08/11/13	08/23/13	08/23/13	Doors leading to south playground are equipped with a removable mullion, prohibiting the installation of electric strike without extensive modifications. Next to the pair of doors, there's a single door mounted within a conventional HM frame that can accommodate the strike. Install electric strike in single door instead of double door.					Error - Architect	\$785.00	
									Project Total	\$785.00

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
Adlai E Stevenson School									
2013 Stevenson LTG	Imperial Lighting Maintenance Co.	2013-25471-LTG	\$51,151.47	3	(\$4,085.68)	\$47,065.79	-7.99%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	08/23/13	08/27/13	Provide credit for the cost difference between the occupancy sensor and switches from the original bid and what was approved and installed throughout Stevenson School					2422823	11-1214-PR4 (\$6,512.03)
James Weldon Johnson Elementary School of Excellence									
2013 Johnson SEC	Broadway Electric	2013-26231-SEC	\$94,410.00	2	(\$9,180.00)	\$85,230.00	-9.72%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	08/29/13	09/03/13	Supply and install 2-new category 6 cable runs for cameras, the concentrator box was removed as part of the demolition and the cable for these 2 cameras was also removed					2537354	13-0227-PR6 \$1,820.00
									Project Total (\$6,512.03)

Total Change Orders for this Period \$745,586.62