

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

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the award of Capital Improvement Program construction contracts in the total amount of \$5,647,464.36 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 \$226,199.13 as listed in the attached November 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 (November 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-Benfett
Chief Executive Officer

Within Appropriation:

Approved as to legal form: 

James L. Bebley
General Counsel

Appendix A
November 2013

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM. ACTION	ACTION	PROJECT SCOPE AND NOTES			REASONS FOR PROJECT
										AA	H	A	
Bass School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2628307	BID	\$ 293,000.00	9/26/2013	11/30/2013	2014	0	25	0	5	Provide new 3-5 and 5-12 combine play lot structures, including poured-in-place rubberized surface, play lot structures and foundations, and associated under drainage and drainage improvements. Projects includes accessibility improvements.	8
Beaubien School	RELIABLE & ASSOCIATES	2628316	BID	\$ 511,000.00	9/26/2013	11/30/2013	2014	0	41	0	8	Provide new 3-5 and 5-12 combine play lot structures, including poured-in-place rubberized surface, play lot structures and foundations, and associated under drainage and drainage improvements. Projects includes accessibility improvements.	8
Burke School	K.R. MILLER CONTRACTORS, INC.	2631374	JOC	\$ 727,757.00	10/2/2013	12/31/2013	2014	0	18	0	6	The purpose of this project is to prepare Burke to receive Overton CPC. This will be completed by updating the finishes in 4 classrooms to where Burke students will be displaced. The Overton CPC will also additionally receive a parent room, an admin space, and an age appropriate toilet, and a Unisex toilet. The CPC will also receive a designated entrance that is ADA accessible.	7
Cullen School	OLD VETERAN CONSTRUCTION, INC	2629369	JOC	\$ 30,606.83	9/27/2013	12/31/2013	2014	0	22	0	0	The intent of this project is to provide data drops to support one register station at the end of the new serving line (POS systems). Existing outlets on the floor will provide power and the POS systems will connect to the network via the concentrator box located in the kitchen office.	8
Curtis School	OLD VETERAN CONSTRUCTION, INC	2631373	JOC	\$ 125,306.53	10/2/2013	12/31/2013	2014		TBD			Curtis: The intent of this project is to upgrade the current non functioning BAS systems and its 11 unit vents. The scope will include replacement of 3 BAS systems, recharge the unit vent coolant & new wiring to run unit vent under heating/cooling modes.	8
Dore School / Grimes School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2627587 / 2627586	BID	\$ 558,000.00	9/25/2013	11/30/2013	2013	0	25	0	5	Dore: The purpose of this project is to provide a new play lot structure. This will include providing poured-in-place rubberized surface, play lot structures and supporting foundations, as well as any associated underground drainage improvements for water run-off. Project will additionally include all required ADA accessibility improvements. Grimes: This project will provide a new artificial turf surface with a rubberized running surface. Additional landscaping will take place to support the new field. Associated ADA accessibility improvements will also be included in this project.	8
Franklin School	RELIABLE & ASSOCIATES	2627588	BID	\$ 258,580.00	9/25/2013	11/30/2013	2014	22	3	0	39	The scope includes installation of a corset for temporary stabilization and fencing the school for pedestrian access to area. The intent of these recommendations is to mitigate immediate hazards in order to allow time for chimney projects to be procured within the available budget periods (over the next three fiscal years) or incorporated into planned near-term major capital renovation projects. The proposed temporary stabilization is intended to maintain structural stability of the Stacks, but are not permanent repairs and are not a guarantee that no mortar or material will depart the stack or that the interior liners will not continue to deteriorate. In the case of fencing or other access limitations, the stability of the chimney itself is not mitigated at all.	4
Gregory School	RELIABLE & ASSOCIATES	2628313	BID	\$ 315,000.00	9/26/2013	11/30/2013	2014	0	24	0	6	Provide new 3-5 and 5-12 combine play lot structures, including poured-in-place rubberized surface, play lot structures and foundations, and associated under drainage and drainage improvements. Projects includes accessibility improvements.	8
Hamilton School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2628311	BID	\$ 177,000.00	9/26/2013	11/30/2013	2013	0	25	0	5	The purpose of this project is to replace existing asphalt playing area with synthetic turf field.	8

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November 2013**

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									AA	H	A		WBE	
Hope School	K.R. MILLER CONTRACTORS, INC.	2636187	JOC	\$ 300,000.00	10/15/2013	12/31/2013	2014	60	0	0	0	1	The scope of the project is to replace exterior door/frame assemblies with new FRP doors and alum frame assemblies as needed.	13-11120-PR7
Kipp School	RELIABLE & ASSOCIATES	2628317	BID	\$ 103,800.00	9/26/2013	11/30/2013	2013	0	43	0	7	8	Remove existing pavement and concrete sidewalk. Provide a new play lot (ages 2-5) with associated drainage improvements, concrete curb, and a poured-in-place rubberized safety surfacing. This project includes accessibility improvements.	
Nightingale School	OCA CONSTRUCTION, INC	2636192	JOC	\$ 1,154,326.00	10/15/2013	1/30/2014	2013		TBD			7	The intent of the project to install classroom modular on site.	
Nobel School	RELIABLE & ASSOCIATES	2628314	BID	\$ 333,000.00	9/26/2013	11/30/2013	2014	0	26	0	8	8	Provide new 3-5 and 5-12 combine play lot structures, including poured-in-place rubberized surface, play lot structures and foundations, and associated under drainage and drainage improvements. Projects includes accessibility improvements.	
Parker School	RELIABLE & ASSOCIATES	2628312	BID	\$ 394,088.00	9/26/2013	11/30/2013	2014	0	3	24	45	8	The scope includes installation of tension bands; tuck pointing open joints and through-brick cracks for temporary stabilization and fencing the site for limiting pedestrian access to area.	
Sawyer School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2628310	BID	\$ 366,000.00	9/26/2013	11/30/2013	2014	0	25	0	5	8	Provide new 3-5 and 5-12 combine play lot structures, including poured-in-place rubberized surface, play lot structures and foundations, and associated under drainage and drainage improvements. Provide chain link fencing and gates. Projects includes accessibility improvements.	

\$ 5,647,464.36

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
Chicago Tech Academy High School									
2013 Chicago Tech Academy 2013-63091-LTG									
J M Polcuir, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
09/23/13	10/04/13	Change Order is to add 255 light fixtures that were missed in the original scoping of the project. General Contractor is also to provide uni-strut support to the new fixtures.	\$76,000.00	1	\$37,590.89	\$113,590.89	49.46%	2631157	13-0227-PR6
									<u>Project Total</u>
									\$37,590.89
William P Nixon School									
2013 Nixon LTG 2013-24681-LTG									
Quantum Crossings, LLC.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
09/26/13	10/04/13	Additional lighting retrofit work for: R1 Retrofit kit - 59, R2 Retrofit kit - 2, R5 Retrofit kit - 11, R1-A Retrofit kit - 37, F13 Retrofit kit - 5, F15 Retrofit kit - 2, Exit retrofit kit - 2, Occupancy Sensors - 2, & Lenses - 170	\$77,055.00	1	\$19,158.66	\$96,213.66	24.86%	2631161	
									<u>Project Total</u>
									\$19,158.66
Jean Baptiste Beaubien School									
2013 Beaubien LTG 2013-22201-LTG									
Anchor Mechanical, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
08/28/13	10/08/13	The Annex Building at Beaubien was incorrectly labeled as already having been converted to T8 lamps, and as a result additional lighting fixture were required.	\$92,676.83	5	\$22,833.42	\$115,510.25	24.64%	2631142	
									<u>Project Total</u>
									\$14,110.16
JW Von Goethe School									
2013 Goethe NCP 2013-23341-NCP									
O.C.A. Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
09/05/13	09/25/13	Labor, materials and equipment to removal an undocumented foundation wall running east to west across the site interfering with utility installation.	\$1,207,825.00	7	\$250,222.37	\$1,458,047.37	20.72%	2605537	11-0525-PR8
									<u>Project Total</u>
									\$15,211.67

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School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
KIPP Ascend Charter School									
2013 Kipp LTG		2013-66261-LTG		5	\$41,398.01	\$259,992.37	18.94%		
	J M Polcurr, Inc.		\$218,594.36						
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
09/25/13	10/08/13	Several lighting components could not be installed as intended due to discovered conditions. GC turned material over to school to be used as attic stock, and has provided a credit for the labor that was not performed.						2461187	11-1214-PR4
									(\$320.36)
									<u>Project Total</u>
									(\$320.36)
2011 CFS Central Office MEP2011-11910-MEP									
	F.H. Paschen, S.N. Nielsen & Assoc		\$1,069,000.00	16	\$177,137.24	\$1,246,137.24	16.57%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
08/29/13	10/01/13	Provide 1" glass fiber pipe insulation on the new 12" incoming water service. Length of pipe is approximately 20 LF. This includes insulating 2 valves along with 3 elbows. All insulation is to be installed.						2546102	11-0525-PR8
07/04/13	09/25/13	Remove valve vault and remove abandoned pipe. Cut and cap water line on Marble Court (alley on North Side of building). Credits shall include all costs associated with the excavation, backfilling, right of way restoration per the specifications, and associated costs with traffic control and transportation of equipment. Within the interior of the building, cap the water pipes at the nearest valve location after it enters the building. If valves do not hold, coordinate with owner for the location of the next valve that maybe utilized.						2258386	11-0525-PR8
									(\$12,000.00)
									<u>Project Total</u>
									(\$9,375.00)
Franz Peter Schubert School									
2011 Schubert MCR		2011-25291-MCR		26	\$561,371.54	\$5,353,265.54	11.72%		
	Tyler Lane Construction, Inc.		\$4,791,894.00					<u>Reason Code</u>	
		<u>Change Order Descriptions</u>						2110460	
11/29/12	10/04/13	Revise the scheduled domestic house pump connected to panel. Electrical contractor shall install a thermal-magnetic circuit breaker in the available space branch feeder. Also, the domestic water pump submittal includes a new variable speed controller, so the electrical contractor needs to coordinate with the plumbing contractor for the installation.							(\$2,590.84)
									<u>Project Total</u>
									\$2,590.84
Urban Prep Charter Academy for Young Men High School - West Campus									
2013 Urban Prep-West LTG		2013-63071-LTG		2	\$2,529.20	\$34,856.24	7.82%		
	J M Polcurr, Inc.		\$32,327.04					<u>Reason Code</u>	
		<u>Change Order Descriptions</u>						2489552	11-1214-PR4
09/10/13	09/25/13	Provide a labor credit for installation in Room 218, boiler room, electrical Room, and in the Storage Room 5.							(\$588.00)

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Urban Prep Charter Academy for Young Men High School - West Campus									
2013 Urban Prep-West LTG 2013-63071-LTG									
	J M Polcurr, Inc.		\$32,327.04	2	\$2,529.20	\$34,856.24	7.82%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	09/25/13	10/07/13	GC to provide additional retrofit kits, and lenses that were not originally in the scope.					2630696	
								Omission - AOR	\$3,117.20
									<u>Project Total</u>
									\$2,529.20
William J Bogan Computer Technical High School									
2012 Bogan LTG 2012-46041-LTG									
	ECO Lighting Services & Technology		\$206,750.00	2	\$15,077.97	\$221,827.97	7.29%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	09/09/13	09/25/13	Provide additional fixtures in basement that were missed in the original scoping of the project.					2630694	
								Omission - AOR	\$2,534.98
									<u>Project Total</u>
									\$2,534.98
Leslie Lewis School									
2011 Lewis SIP-1 2011-24151-SIP-1									
	F.H. Paschen, S.N. Nielsen & Assoc		\$6,310,000.00	24	\$412,350.00	\$6,722,350.00	6.53%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	09/09/13	10/01/13	This change order is to repair vandalism to an existing fence.					2402357	
								Owner Directed	\$3,889.00
									<u>Project Total</u>
									\$3,889.00
Henry Clay Elementary School									
2013 Clay LTG-1 2013-22731-LTG-1									
	J M Polcurr, Inc.		\$36,700.00	1	\$2,381.86	\$39,081.86	6.49%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	09/10/13	09/25/13	Provide uni-strut support and couplings for (17) new F13 light fixtures in the Lunch Room and provide uni-strut support and couplings for (21) F6 light fixtures in Third Floor Classroom.					2518818	13-0227-PR6
								Omission - AOR	\$2,381.86
									<u>Project Total</u>
									\$2,381.86
Morgan Park High School									
2012 Morgan Park SIP 2012-46251-SIP									
	F.H. Paschen, S.N. Nielsen & Assoc		\$19,814,000.00	119	\$1,284,954.00	\$21,098,954.00	6.49%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	09/25/13	10/07/13	GC was requested to delete the chase wall from its scope.					2298750	11-0525-PR8
								Owner Directed	(\$14,593.00)

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Morgan Park High School									
2012 Morgan Park SIP									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$19,814,000.00	119	\$1,284,954.00	\$21,098,954.00	6.49%	Reason Code 2298750	11-0525-PR8
09/25/13	10/04/13	A vertical upturn section of duct (approximately 16 inch long fitting) near east wall of Mechanical Room contains an obsolete 8 inch diameter hollow sheet metal cylinder which is causing a 33% obstruction of the total duct cross-section area available for air flow. Remove the hollow cylinder and patch and seal the duct fitting or replace the entire duct fitting with a new fitting. Verify existing conditions in field to ascertain job requirements. The purpose of this work is to help improve air flow to ROTC Classroom which was recently tested to be 63% of design requirement.						Discovered Conditions	\$569.00
09/27/13	10/08/13	GC to provide unit ventilators at new classroom unit ventilators. Remove installations at science classes of new metal bookcase cabinets and top from scope of work and provide credit for work not performed. Wire was run through whips for the whole length of each of the rooms below which is against code. Existing whips to be replaced with conduit and re-wired each room. Total of additional work is greater than credits.						Discovered Conditions	\$16,231.00
Carver Military High School									
2012 Carver SIP									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$23,230,800.00	57	\$1,318,853.30	\$24,549,653.30	5.68%	Reason Code 2306869	09-0722-PR8
09/10/13	09/25/13	Additional CMU wall work is required to accommodate the plumbing fixture installation and to ensure that they meet accessibility requirements.						Discovered Conditions	\$7,013.41
09/10/13	09/25/13	Drilling through bedrock for casing.						Discovered Conditions	\$7,351.10
Project Total									\$2,207.00
Marquette Elementary									
2012 Marquette CSP									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$3,133,898.48	25	\$160,500.00	\$3,294,398.48	5.12%	Reason Code 2321642	12-0425-PR9
03/08/13	09/20/13	The acoustical ceiling tile is being replaced in the corridors and classrooms per Keynote 130 in the Annex Building. There are exit signs, sprinkler heads, security devices, clocks, and other items that are ceiling mounted and will need to be disconnected and reconnected for the acoustical ceiling tile work. There was limited access to the school during the design and procurement periods so these items were not previously identified.						Discovered Conditions	\$3,000.00
09/06/13	10/01/13	F.H. Paschen to provide credit for trash compactor ramp that was removed to complete the contract work and was not returned. According to specification section 00 73 00 Supplementary Conditions, section 7.14, equipment shall be carefully removed by contractor to nearby area, protected from damage of any kind, before work begins in that area. Contractor shall return items to the original designated place at the finish of the work.						Owner Directed	(\$1,500.00)
Project Total									\$1,500.00

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
Marvin Camras Elementary School									
2013 Camras BLR	Wight & Company	2013-22691-BLR	\$2,835,000.00	3	\$83,206.89	\$2,918,206.89	2.93%	2483868	11-0525-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	09/11/13	10/01/13	Remove brick floor fill down to footing.					Discovered Conditions	\$2,982.95
								<u>Project Total</u>	\$2,982.95
Ronald H Brown Community Academy									
2012 Brown SIP	K.R. Miller Contractors, Inc	2012-24631-SIP	\$8,274,700.00	47	\$222,757.95	\$8,497,457.95	2.69%	2298754	11-0525-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	09/09/13	10/01/13	Provide new wiring and conduit for new receptacle.					Discovered Conditions	\$5,277.37
	12/18/12	10/04/13	Installation of new UV's and metal shelving has exposed existing CMU wall construction lacking typical SGT base course. Provide 180 LF of 6" resilient base to match the submittal.					Discovered Conditions	\$1,652.34
								<u>Project Total</u>	\$6,929.71
Josiah L Pickard School									
2013 Pickard LTG	Quantum Crossings, LLC.	2013-24961-LTG	\$70,017.00	3	\$1,384.35	\$71,401.35	1.98%	2433353	12-0222-PR10
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	09/25/13	10/08/13	Contractor to provide and install tube guards for (73) 4' fixtures in the corridor. (24) on the 3rd floor, (24) on the 2nd floor, (6) on the 1st floor, and (19) in the basement.					Omission - AOR	\$4,325.00
								<u>Project Total</u>	\$4,325.00
Charles Allen Prosser Career Academy									
2012 Prosser ROF	K.R. Miller Contractors, Inc	2012-53041-ROF	\$829,000.00	2	\$15,833.58	\$844,833.58	1.91%	2527681	11-0525-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	09/25/13	10/08/13	Rebuild with new brick to match existing color and coursing. Provide full width horizontal reinforcement every 16" on center, min, starting with the first course.					Discovered Conditions	\$11,127.41
	09/25/13	10/08/13	After removal of existing roof flashing and cleaning of existing masonry, significant deterioration of masonry was discovered in a number of locations. Mason replaced and tuck pointed damaged masonry as required.					Discovered Conditions	\$4,706.17
								<u>Project Total</u>	\$15,833.58

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Sojourner Truth School									
2011 Truth CSP-1	K.R. Miller Contractors, Inc	2011-26571-CSP-1	\$3,942,000.00	9	\$56,147.13	\$3,998,147.13	1.42%	Reason Code 2495890	11-0525-PR8
09/25/13	10/01/13	Intrusion detection and cameras are installed at the Annex. Contractor installed a multistrand fiber to connect the data from the Main Building to the Annex. The fiber, as it is currently installed, does not provide a direct connection to AT&T and therefore Safety and Security does not have the ability to readily monitor issues at the Annex. Vic Sassolino (CPS - ITS and Telecommunications) requested that a new line be installed between the Main Building and Annex to allow monitoring by Safety and Security.							
09/24/13	10/01/13	Scope: Install a 100 pair copper cable between the Main building and Annex terminating in the MDF/IDF rooms. Utilize the underground conduit between buildings. During the final inspection, the electrical inspector noted that the existing ATS (Automatic Transfer Switch) performed correctly when the main power was shut down, but did not automatically switch once the power was restored. The inspector requested that the ATS be made fully operational. The original project scope did not include work on the ATS.							
									Project Total
									\$18,100.02

James B Farnsworth School

Change Date	App Date	Change Order Descriptions	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
2010 Farnsworth NAB									
09/18/13	10/01/13	Blinderman Construction Co	\$4,619,000.00	16	\$61,733.07	\$4,680,733.07	1.34%	Reason Code 2501020	11-0525-PR8
09/11/13	10/01/13	After removal of old steam heating coils and air washer equipment at AHU- 1, 2, 3 & 4 location in basement, unfinished wall clay tiles, plaster lath/concrete pan joists and other blank openings have been exposed to view within the air plenum chamber casing. Cover these unfinished areas with 5/8 inch thick moisture resistant "Green Board" drywall, and apply primer with two coats of white paint on exposed surfaces. Fill void spaces behind drywall with mineral fiber insulation. Provide metal furring to hold drywall in place. The air plenum chambers shall be patched, caulked and sealed air pressure tight.							
09/11/13	10/01/13	Remove and dispose of window guard rails at Mezzanine Classroom M-09. Save one guard rail for reuse at Auditorium Room 228. Patch and refinish affected wall areas to match existing surrounding area. In Auditorium Room 228, cut and remove upper guard rail to facilitate window installation work. Reinstall upper guard rail (saved from Room M-09) using wall fasteners.							
09/11/13	10/01/13	Encapsulate the new return air duct runs with insulation blanket to avoid contamination of the Ventilation air in the tunnels. This work requirement is cited by the Ventilation Inspector who is withholding sign-off on the final inspections.							
09/11/13	10/01/13	Provide new surface mounted steel raceway to replace existing rusted conduit.							
									Project Total
									\$1,046.00
									\$3,452.00
									\$706.00
									\$1,178.00

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
William H Seward Communication Arts Academy									
2012 Seward MCR	K.R. Miller Contractors, Inc	2012-25301-MCR	\$4,737,000.00	5	\$61,690.13	\$4,798,690.13	1.30%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	09/06/13	09/25/13	After the completion of the design, and before construction started, the school swapped out the original A/C units identified in the design with different ones due to units that had broken down. As a result, the GC purchase or modify metal panels, glazing, and in some cases, purchase new units, in order to meet the A/C needs of the school. Change order also includes relocating specific lighting to a higher location than designed in order to accommodate a mural.					2335700	Discovered Conditions \$42,339.79
					\$221.55	\$23,640.75	0.95%		<u>Project Total</u> \$42,339.79
Edward H White									
2013 White LTG	ECO Lighting Services & Technology	2013-26431-LTG	\$23,419.20	1	\$221.55	\$23,640.75	0.95%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/06/13	10/09/13	Credits/additional for Fixtures/Lamps, Lens and Sensors.					2520110	Omission -- AOR \$221.55
					\$62,217.00	\$8,309,517.00	0.75%		<u>Project Total</u> \$221.55
Dunbar Vocational Career Academy									
2011 Dunbar MCR-1	Walsh Construction II, LLC	2011-53021-MCR-1	\$8,247,300.00	10	\$62,217.00	\$8,309,517.00	0.75%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	08/01/13	09/17/13	Contractor to install additional concrete adjacent to and on top of existing concrete foundation wall where missing. This condition is at three of the stairwell curtain walls. The missing concrete was discovered once the existing curtain wall was removed. The bottom of the new curtain wall needs to rest on the top of the foundation wall thus the need for the additional concrete.					2315582	Discovered Conditions \$10,880.00
	07/19/13	09/17/13	Contractor to remove a 4'-0" X 4'-0" section of existing masonry face brick above the third floor windows (North Elevation of Academic Building) located at the line of horizontal cracking and including the existing face brick that appears to have been pinned in place. Provide temporary shoring and weather protection of the masonry opening.						Discovered Conditions \$3,547.00
	09/23/13	09/30/13	Contractor to install window trim at existing steel lintel supports on the East and North elevations of the Storage Building.						Discovered Conditions \$4,615.00
									<u>Project Total</u> \$19,042.00
Francis W Parker Community Academy									
2013 Parker LTG	Imperial Lighting Maintenance Co.	2013-31181-LTG	\$113,589.45	5	(\$7,295.40)	\$106,294.05	-6.42%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/20/13	09/26/13	Provide additional fixture replacement in Parker Annex. Provide additional lens replacement in classroom fixtures.					2422822	Discovered Conditions \$4,437.23
									Discovered Conditions \$4,437.23

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
Francis W Parker Community Academy									
2013 Parker LTG	Imperial Lighting Maintenance Co.	2013-31181-LTG	\$113,589.45	5	(\$7,295.40)	\$106,294.05	-6.42%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
08/26/13	09/20/13	09/20/13	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)						
								Reason Code	11-1214-PR4
								2422822	(\$17,261.65)
									Project Total (\$12,824.42)
Victor Herbert School									
2013 Herbert SEC	Broadway Electric	2013-23741-SEC	\$83,920.00	2	(\$7,302.46)	\$76,617.54	-8.70%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
09/11/13	10/01/13	10/01/13	In order for new security equipment to work, the MDF room will need to be interconnected to existing equipment located in vault. Interconnect vault and MDF by installing raceway/conduit, fittings, boxes, other accessories and 5 new CAT5 cables, terminations, etc. between MDF room and vault which is approximately 100 ft away as well as relocate encoder.						
								Reason Code	13-0227-PR6
								2537184	\$3,697.54
									Project Total \$3,697.54

Total Change Orders for this Period \$226,199.13