

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND 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 \$2,840,640.00 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.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$369,020.10 as listed in the attached February Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-15 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Fund – 436, 468, 476, 477, 479, 480, 481, 482
will be used for all Change Orders (February Change Order Log); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

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

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

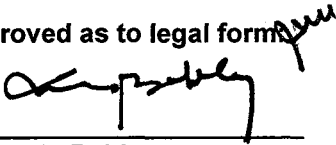
Approved for Consideration:


Sebastien de Longeaux
Chief Procurement Officer

Approved:


Barbara Byrd-Bennett
Chief Executive Officer

Within Appropriation:

Approved as to legal form 
James L. Bebley
General Counsel

Appendix A
February 2014

14-0226-PR5

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
Ashe School	K.R. MILLER CONTRACTORS, INC.	2658146	JOC	\$ 42,483.00	12/10/2013	1/31/2014	2014						Exterior: Provide localized patching at spalls or epoxy injection at cracks in concrete, repair canopy. Gym/Auditorium: Provide interior window guards on exterior windows for athletic protection.	4
Bass School	WIGHT & COMPANY	2661773	JOC	\$ 250,000.00	12/19/2013	1/31/2014	2014	0	10	0	4		Auditorium: Patch and paint wall and ceiling finishes as well as moveable partition wall. Kitchen: Provide (2) new MHFS serving lines including all utility connections, hand sink, power to mobile equipment, etc. Remove existing convection oven and provide a new floor for the existing refrigerator. Provide exterior doors.	8
Dewey School	K.R. MILLER CONTRACTORS, INC.	2658151	JOC	\$ 73,267.00	12/10/2013	3/30/2014	2014		TBD				The intent of this project is to do the following interior upgrades: Paint basement hallway and entryway halls (paint is badly peeling) Paint stairwell walls; paint stairwell handrails on one floor (others are already being painted). Paint West vestibule walls and ceiling (water damage and badly peeling paint).	8
Earle School	WIGHT & COMPANY	2663407	JOC	\$ 40,000.00	12/30/2013	1/31/2014	2014		TBD				The intent of this project is to create a combined library/media center within the existing library spaces. Develop a design solution at the site via new furniture, minor building and system modifications.	9
Gompers School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2659526	JOC	\$ 34,826.00	12/13/2013	1/31/2014	2014	43	0	0	0		The intent of this project is to modify the electrical and data infrastructure in the existing designated Media Lab to connect 10 iMac computers.	7
Goodlow School	WIGHT & COMPANY	2663406	JOC	\$ 428,937.00	12/30/2013	1/31/2014	2014	0	19	0	1		The intent of this project is to provide preparation and painting of classrooms.	8
Gregory School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2661768	JOC	\$ 153,500.00	12/19/2013	1/31/2014	2014	7	19	0	0		The intent of this project is to repair plaster and paint the auditoriums.	8
Harvard School	WIGHT & COMPANY	2661775	JOC	\$ 250,000.00	12/19/2013	1/31/2014	2014	0	14	0	2		Kitchen: Provide (2) new food warmers including necessary utility connections for operation. Locate food warmers beneath exhaust hood. Provide (2) new MHFS serving lines including all utility connections, hand sinks, power to mobile equipment, etc. Contractor shall remove existing double convection oven. Provide electrical disconnection, reconnection and required modification to support mechanical upgrades. Replace (5) non-operable Unit Ventilators in school. There are (2) in the lunchroom, (1) in the library, (1) in room 105, and (1) in room 103. UV's shall have steam heating coils and will be heating only.	8
Hefferan School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2659525	JOC	\$ 38,074.00	12/13/2013	1/31/2014	2014	0	59	0	0		The intent of this project is to modify the electrical and data infrastructure in the existing designated Media Lab to connect 10 iMac computers.	7
Hughes School	OLD VETERAN CONSTRUCTION, INC.	2661970	JOC	\$ 40,628.00	12/19/2013	1/31/2014	2014	0	68	0	0		The intent of this project is to create a combined library/media center within the existing library spaces. Develop a design solution at the site via new furniture, minor building and system modifications.	9
Hyde Park School	K.R. MILLER CONTRACTORS, INC.	2663403	JOC	\$ 228,367.00	12/30/2013	3/30/2014	2014						750# Stage Lift 6' vertical travel. Provide accessible handrails for stairs both sides mounted to existing balustrade. Provide accessible reception / ticket counter. Provide assistive listening devices (28 total with 7 being hearing aid compatible). Remove fixed seating to provide wheel chair seating on lower level of auditorium.	6
Leland School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2661967	JOC	\$ 154,903.00	12/19/2013	1/31/2014	2014	19	16	0	0		The intent of this project will be to repair the plaster and paint the auditoriums.	8
Leland School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2659529	JOC	\$ 31,151.00	12/13/2013	1/31/2014	2014	0	62	0	0	18% Native American	The intent of this project is to modify the electrical and data infrastructure in the existing designated Media Lab to connect 10 iMac computers.	7

Appendix A
February 2014

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
Nicholson School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2659527	JOC	\$ 39,245.00	12/13/2013	1/31/2014	2014	44	0	0	0	0	The intent of this project is to modify the electrical and data infrastructure in the existing designated Media Lab to connect 10 iMac computers.	7
O'Keefe School	K.R. MILLER CONTRACTORS, INC.	2663405	JOC	\$ 247,785.00	12/30/2013	1/31/2014	2014	TBD	TBD				The intent of this project is to provide flooring repairs, steam trap repairs and painting of the auditorium.	8
Ray School	K.R. MILLER CONTRACTORS, INC.	2661968	JOC	\$ 265,965.00	12/19/2013	1/31/2014	2014	TBD	TBD				Provide 100 SF of paint at NW corner of auditorium. Provide accessible aisle seating. Provide aisle lighting. Provide ten (10) additional emergency lighting circuits to pick up additional emergency light fixtures at the existing school (student toilet rooms, etc). Refurbish auditorium seating. Current seating is in poor condition - broken seats and delaminated wood seats - replace broken seats. Add door between 102 & 104. Paint Principals office. Install white board skins in 4 classrooms.	8
Sherwood School	K.R. MILLER CONTRACTORS, INC.	2660049	JOC	\$ 48,541.00	12/16/2013	1/31/2014	2014	TBD	TBD				The intent of this project is to provide classroom renovations which include retro fitting mechanical, electrical, and FA systems. It also includes adding doors to the classroom spaces and building soffits down to the top of the DIRT panels.	7
Solorio School	K.R. MILLER CONTRACTORS, INC.	2663404	JOC	\$ 282,976.00	12/30/2013	2/28/2014	2014	24	21	0	0	0	Provide a new Unisex Toilet room by converting an existing storage room that shares a wet wall with a toilet.	8
Stevenson School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2659513	JOC	\$ 68,315.00	12/13/2013	1/31/2014	2014	25	42	0	0	0	The intent of this project is to modify the electrical and data infrastructure in the existing designated Media Lab to connect 10 iMac computers.	7
Tilton School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2659531	JOC	\$ 28,223.00	12/13/2013	1/31/2014	2014	0	65	0	0	0	The intent of this project is to modify the electrical and data infrastructure in the existing designated Media Lab to connect 10 iMac computers.	7
Wadsworth School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2659528	JOC	\$ 33,335.00	12/13/2013	1/31/2014	2014	49	0	0	0	0	The intent of this project is to modify the electrical and data infrastructure in the existing designated Media Lab to connect 10 iMac computers.	7
Ward School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2659617	JOC	\$ 32,216.00	12/13/2013	1/31/2014	2014	0	53	0	0	0	The intent of this project is to create a combined library/media center within the existing library spaces. Develop a design solution at the site via new furniture, minor building and system modifications.	9
Wentworth School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2659532	JOC	\$ 27,903.00	12/13/2013	1/31/2014	2014	63	0	0	0	0	The intent of this project is to modify the electrical and data infrastructure in the existing designated Media Lab to connect 10 iMac computers.	7
													\$ 2,840,640.00	

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
J W Von Goethe School									
2013 Goethe NCP	O.C.A. Construction, Inc.	2013-23341-NCP	\$1,207,825.00	16	\$312,253.49	\$1,520,078.49	25.85%	Reason Code 2605537	11-0525-PR8
12/10/13	12/11/13	Labor and materials to install a temp fence with driven posts to protect the sod and seed areas of the north portion of the play ground over the winter. This will prevent access to the enhanced turf field which is only protected by a 4' orange snow fence. It will also protect the sod areas for the winter. This was a principal.							
11/11/13	12/19/13	Labor and materials to cover the copper piping make-up, irrigation piping & electrical conduit into & along the newly installed cistern.							
12/03/13	12/06/13	Repairs to site lighting that was not part of the original scope of work. CPS requested this work to maintain site security and safety. Eleven of the existing pole mounted site lights were not operational and required new ballasts and globes.							
Mary McLeod Bethune Elementary School of Excellence									
2013 Bethune LTG	J M Polcurr, Inc.	2013-26611-LTG	\$70,612.55	5	\$18,052.04	\$88,664.59	25.56%	Reason Code 2459519	11-1214-PR4
12/04/13	12/19/13	During this lighting retrofit project, new light lenses were added to existing fixtures. After installation, 15 light lenses fell out. To remedy the condition the project team installed 2 metal angle brackets to hold the lenses in on 599 light fixtures.							
Chicago High School for the Arts									
2012 Chi Arts CSP-1	K.R. Miller Contractors, Inc	2012-63051-CSP-1	\$207,990.82	10	\$46,193.87	\$254,184.69	22.21%	Reason Code 2495426	11-0525-PR8
06/25/13	12/08/13	Repairs to doors and door hardware to increase safety and functionality. At both ground floor doors replace existing closers, exit panic hardware and provide new closers. On the first floor, remove and dispose of two doors, hardware, and center mullion. Replace two doors with (1) 3'-0"x7'-0" and (1) 2'-0"x7'-0" with panic hardware, center mullion, and closers. On the 2nd floor remove and replace panic hardware, and closer.							
Project Total									\$21,195.07

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	
Jose De Diego Community Academy										
2014 De Diego ICR	All-Bry Construction Company	2014-31261-ICR	\$847,471.00	4	\$145,887.48	\$993,358.48	17.21%	Reason Code 2622714	12-1024-PR8	
12/03/13	12/19/13	Provide lead mitigation and painting for the upper auditorium balcony area. Additional peeling paint was discovered once the lighting was replaced.					Discovered Conditions		\$22,274.11	
12/13/13	12/19/13	Water infiltration at the SW corner of the building was discovered after completion of roofing work. The computer lab room sustained damage to floor and above ceiling area. In addition, the nearest downspout was discovered to be leaking and was previously incorrectly repaired, requiring replacement. Existing floor contained ACM flooring mastic requiring environmental remediation.					Discovered Conditions		\$68,432.70	
12/13/13	12/19/13	Additional leaks were discovered at the main steam manifold upon start up of heating system. The pipe was welded to correct the leak.					Discovered Conditions		\$1,694.47	
									Project Total	\$92,401.28
James Weldon Johnson Elementary School of Excellence										
2014 Johnson ICR	F.H. Paschen, S.N. Nielsen & Assoc	2014-26231-ICR	\$81,140.22	3	\$13,211.05	\$94,351.27	16.28%	Reason Code 2606119	12-1024-PR8	
10/28/13	12/13/13	Change order to reconnect the cut radiant heat lines embedded in the concrete slab. (+/-) 3/4" connections.					Discovered Conditions		\$14,457.00	
10/28/13	12/13/13	Change order for 1. Provide door sweep at janitor's closet in lunchroom. 2. Seal all cracks within lunchroom. 3. At open site drain, provide cover and provide hard piped connection from hot/cold wells to open end drain. Hard drain pipes to stop 1" above open site drain. 4. In lieu of providing a metal cap at removed hood in kitchen, provide mechanical grille.					Site Inspect Direction		\$3,931.99	
									Project Total	\$18,388.99
Theodore Herzl School										
2013 Herzl ICR	F.H. Paschen, S.N. Nielsen & Assoc	2013-23771-ICR	\$1,291,000.00	4	\$185,373.26	\$1,476,373.26	14.36%	Reason Code 2603009	11-0525-PR8	
11/25/13	12/18/13	This CO is for the plaster ceiling in the Herzl Assembly Hall. The ceiling was originally constructed using a non standard plaster system. The plaster ceiling is not a 2 or 3 part plaster system. It is made up entirely of finish plaster (1 part system). As such, the plaster was very soft. While attempting to remove the multiple layers of lead paint, the soft consistency made it more difficult to remove the lead paint, resulting in more work to mitigate and causing more damage to the plaster than was expected resulting in more work to restore the plaster. The original FH Paschen proposal was for over \$200,000 for the additional mitigation and repair, but through discussions and review of the work required, the final CO amount has been reduced to \$ 157,077.39.					Discovered Conditions		\$157,077.39	
12/03/13	12/08/13	This change order is for a lost time claim by the environmental contractor for 2.5 hours delay on Saturday, August 3rd. The building was scheduled to be opened by the CPS South Side Response team at 6:30am in the morning but a scheduling conflict did not allow them to arrive until 9:00 am resulting in a total of 25 hours (9 labors+1 Sup @ 2.5 hours) of lost time/delay.					Asset Delay		\$3,465.65	
									Project Total	\$160,543.04

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
Ira F Aldridge Elementary School									
2013 Aldridge LTG	Broadway Electric	2013-22641-LTG	\$51,794.00	3	\$5,462.00	\$57,256.00	10.55%	2459482	11-1214-PR4
11/25/13	12/05/13	Removal of fusible links in new light fixtures that were causing the light fixtures to fail. The design engineers have cited the building's fluctuating electrical service as the cause and recommended this corrective work to get the classroom lights operational.							
Richard J Oglesby School									
2013 Oglesby LTG	Broadway Electric	2013-24741-LTG	\$84,668.00	1	\$7,302.00	\$91,970.00	8.62%	2650623	
12/04/13	12/11/13	Change Order is for retrofitting existing T12 light fixtures to T8 fixtures which were not included in the base survey. The affected locations included the 3rd floor corridor, MDF Room, and lower level rooms which were not touched when the base scope of work was performed. When the work was being executed, these scope deficiencies were not reported to the Design Engineer or Construction Manager via the standard procedure. These deficiencies were noted when the building was receiving a final walkthrough to confirm the punchlist.							
James Otis School									
2013 Otis ICR	F.H. Paschen, S.N. Nielsen & Assoc	2013-24791-ICR	\$368,075.00	2	\$29,734.14	\$417,809.14	7.66%	2605803	12-1024-PR8
12/11/13	12/19/13	Original scope for classrooms required that new light lenses be supplied at all existing light fixtures. A number of the existing light fixtures at classroom 101 were missing the attachment frame required to attach a new lens, and the fixture fabricator is no longer in business. Contractor is to provide (7) new fixtures.							
Charles Sumner Mathematics & Science Community Academy									
2014 Sumner Academy STK	F.H. Paschen, S.N. Nielsen & Assoc	2014-31221-STK	\$459,000.00	2	\$19,063.00	\$478,063.00	4.15%	2617391	12-1024-PR8
11/13/13	12/04/13	NOA and NTP were delayed at no fault of contractor. NTP issuance was 9/20/13, resulting in overall delay of project, including production/insallation of new chimney liner, required for heating system. Due to cold weather in early October, provisions for temporary heat were required.							
Project Total									\$4,903.00
Project Total									\$7,302.00
Project Total									\$2,681.00
Project Total									\$4,903.00

February 2014

CPS

Chicago Public Schools
Capital Improvement Program

Date: 1/15/2014
Page: 4 of 8

These change order approval cycles range from
12/01/13 to 12/31/13

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
Ronald H Brown Community Academy									
2012 Brown SIP	K.R. Miller Contractors, Inc	2012-24631-SIP	\$8,274,700.00	48	\$221,796.35	\$8,496,496.35	2.68%	2298754	11-0525-PR8
12/19/13	12/23/13	Relocate limiters on 6 ADA awning windows to prevent them from striking existing security screens when fully opened. Provide credit for removal and installation of 6 existing security screens.					Discovered Conditions		(\$961.60)
						Project Total			(\$961.60)
Edward Coles Model For Excellence School									
2014 Coles STK	Reliable & Associates	2014-22771-STK	\$229,898.00	1	\$6,115.44	\$236,013.44	2.66%	2621115	11-0525-PR8
12/03/13	12/08/13	After completing the demolition of the masonry chimney, the contractor removed the top of the concrete foundation and found an unknown pit approximately 9 feet square and 10 feet deep.					Discovered Conditions		\$6,115.44
<p>The following corrective action needs to be taken:</p> <ol style="list-style-type: none"> 1. Remove the concrete pad and 1 foot of the foundation wall (base bid) 2. Remove all wood formwork encountered in the pit 3. Fill the pit with CA-7, which is self-compacting gravel fill 4. Provide 8" of compacted CA-6 and the 4" asphalt per the documents <p>The delay in construction pushed the project into another month of temporary fence rental and delayed the asphalt placement until the plants open in the spring of 2013.</p> <p>The project completion dates would be revised as follows Revised PA date shall be 4/25/13 Revised FA date shall be 5/23/13</p>									
						Project Total			\$6,115.44
John B Murphy School									
2014 Murphy STK	F.H. Paschen, S.N. Nielsen & Assoc	2014-24621-STK	\$416,000.00	2	\$8,891.00	\$424,891.00	2.14%	2617390	11-0525-PR8
12/02/13	12/08/13	Provide material and labor to electronically interlock the combustion air damper with the boiler burner operating circuit.					Omission - AOR		\$7,901.00
						Project Total			\$7,901.00

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
George Henry Corliss High School									
2013 Corliss HS ICR	IHC Construction Companies, L.L.C.	2013-46391-ICR	\$1,513,542.00	7	\$30,655.69	\$1,544,197.69	2.03%	Reason Code 2492394	11-0525-PR8
Change Date	App Date	Change Order Descriptions							
10/08/13	12/19/13	Provide labor and materials to install new adult changing table. The contract documents incorrectly listed that the Special Education Toilet Room adult changing table was to be furnished by CPS.					Error - Architect		\$9,845.00
								Project Total	\$9,845.00
Mahalia Jackson School									
2013 Jackson CSP	Wight & Company	2013-26651-CSP	\$1,765,389.99	3	\$29,223.42	\$1,794,613.41	1.66%	Reason Code 2613861	12-1024-PR8
Change Date	App Date	Change Order Descriptions							
10/23/13	12/09/13	Provide material and labor for the repair of (5) unit vents, replacement of (3) PTAC units in rooms 120,152 & 205 and temporary cooling in impacted rooms.					Discovered Conditions		\$19,728.67
11/14/13	12/04/13	Provide water barrier to mitigate the gap and prevent water intrusion between the exterior wall and floor slab. This condition exists around the entire perimeter of the building at the 2nd and 3rd floors.					Discovered Conditions		\$6,438.12
								Project Total	\$26,166.79
Dunbar Vocational Career Academy									
2011 Dunbar MCR-1	Walsh Construction II, LLC	2011-53021-MCR-1	\$8,247,300.00	15	\$132,561.00	\$8,379,861.00	1.61%	Reason Code 2315582	12-0425-PR9
Change Date	App Date	Change Order Descriptions							
10/09/13	12/10/13	The contract documents call for a new ramp, designed based upon existing as-built original drawings. After demolishing the existing ramp, the foundation wall supporting the ramp was not located at the edge but underneath the ramp. Due to the discrepancy between the existing drawings and conditions found after the demolition, a new detail was needed to properly support the new concrete ramp.					Discovered Conditions		\$3,500.00
11/05/13	12/04/13	This change order covers the cost of an additional window panel for an A/C unit that was not installed at the time of design but was installed prior to the start of construction.					School Request		\$541.00
								Project Total	\$4,041.00
James B Farnsworth School									
2010 Farnsworth NAB	Blinderman Construction Co	2010-23161-NAB	\$4,619,000.00	21	\$72,286.07	\$4,691,286.07	1.56%	Reason Code 2501020	11-0525-PR8
Change Date	App Date	Change Order Descriptions							
12/09/13	12/13/13	Painting Credit. Contract documents required painting of the existing below grade coal storage room. The existing below grade room is not watertight and the new paint would not adhere to the walls. The new painting will be deferred until repairs are made to the concrete walls to allow the room to be watertight.					Owner Directed		(\$2,116.00)

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	
James B Farnsworth School										
2010 Farnsworth NAB	Blinderman Construction Co	2010-23161-NAB	\$4,619,000.00	21	\$72,286.07	\$4,691,286.07	1.56%			
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/12/13	12/11/13		Due to un-even floor conditions at the air-tunnel doors, a threshold was required to close the gap when the door is in a closed position. Base contract only included installation of door seals which is standard for this type of construction. Recommend addition of thresholds to doors to close seals due to discovered conditions.							
								Reason Code	11-0525-PR8	
								Discovered Conditions	\$2,770.00	
									Project Total	\$654.00
Jean Baptiste Beaubien School										
2014 Beaubien NPL	Reliable & Associates	2014-22201-NPL	\$511,000.00	2	\$3,603.64	\$514,603.64	0.71%			
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/06/13	12/12/13		Provide labor and materials to demo concrete slab to facilitate construction of new Playground. A concrete slab was found under the existing parking lot that was to become the new playground space.							
								Reason Code	11-0525-PR8	
								Discovered Conditions	\$3,444.64	
12/11/13	12/11/13		Provide labor and materials to relocate gate due to existing concrete gate posts that are out of plumb.							
									Project Total	\$159.00
									Project Total	\$3,603.64
Dewitt Clinton School										
2012 Clinton STK	F.H. Paschen, S.N. Nielsen & Assoc	2012-22751-STK	\$285,000.00	2	(\$2,000.00)	\$283,000.00	-0.70%			
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/03/13	12/11/13		Base contract drawings indicated a rectangular roof opening for boiler flue with associated steel angle supports. Contractor provided a circular opening, which does not require the steel supports. Change order reflects the credit for non-required steel supports.							
								Reason Code	11-0525-PR8	
								Owner Directed	(\$300.00)	
									Project Total	(\$300.00)
Wolfgang A Mozart School										
2014 Mozart STK	Reliable & Associates	2014-24611-STK	\$231,800.00	3	(\$2,381.63)	\$229,418.37	-1.03%			
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/07/13	12/19/13		On removal of the bulk of the masonry, it was discovered that the masonry and the flashing/counter flashing is still in great shape. Contractor will provide a credit for the flashing/counter flashing and roofing work, both demolition and renovation work, on the high roof. Contractor shall leave the brick wythe on the interior side of the parapet wall in place. Contractor shall also tuckpoint the wythe on the interior side of the new parapet and provide new sealant at the top of the existing counter flashing to ensure long lasting stability at the new parapet.							
								Reason Code	11-0525-PR8	
								Discovered Conditions	(\$2,539.13)	
									Project Total	(\$2,539.13)

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
Roberto Clemente Community Academy High School									
2011 Clemente ADA	Chicago Commercial Contractors, LLC	2011-51091-ADA	\$11,707,311.00	77	(\$405,617.29)	\$11,301,693.71	-3.46%	Reason Code 2103523	
10/28/13	12/13/13	This overtime and acceleration was incurred due to the un-timely issuance of 4 bulletins pertaining to discovered conditions within the plumbing wall, ADA clearances, and code compliance.							
						Discovered Conditions			\$24,658.81
						Project Total			\$24,658.81
Williams Elementary School									
2013 Williams SEC	Broadway Electric	2013-25891-SEC	\$115,390.00	2	(\$8,255.00)	\$107,135.00	-7.15%	Reason Code 2537358	13-0227-PR6
12/03/13	12/11/13	Power and data for security station was mounted inside a stairwell, which violates code. Provide labor and materials to remove, salvage, and relocate data and power to corridor.							
						Error - Architect			\$2,745.00
						Project Total			\$2,745.00
James B McPherson Elementary School									
2013 McPherson SEC	Broadway Electric	2013-24471-SEC	\$179,040.00	2	(\$26,250.00)	\$152,790.00	-14.66%	Reason Code 2537171	11-1214-PR4
12/11/13	12/11/13	In exchange for an extended PA date the contractor reduced the overall cost of the project.							
						Other			(\$17,500.00)
						Project Total			(\$17,500.00)
James Otis School									
2013 Otis SEC	Broadway Electric	2013-24791-SEC	\$167,840.00	2	(\$33,000.00)	\$134,840.00	-19.66%	Reason Code 2537355	13-0227-PR6
12/11/13	12/12/13	In exchange for an extended PA date the contractor reduced the overall cost of the project.							
						ExcusableComp Time Ext			(\$22,000.00)
						Project Total			(\$22,000.00)

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
Frederic Chopin School									
2013 Chopin SEC	Broadway Electric	2013-22721-SEC	\$123,090.00	2	(\$26,250.00)	\$96,840.00	-21.33%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
12/12/13	12/12/13	In exchange for an extended PA date the contractor reduced the overall cost of the project.						2537160	11-1214-PR4
								Owner Directed	(\$17,500.00)
								<u>Project Total</u>	<u>(\$17,500.00)</u>

Total Change Orders for this Period \$369,020.10