

March 26, 2014

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 \$2,590,212.36 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.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$(45,530.10) as listed in the attached March 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 (March 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
March 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
								AA						
Douglass School	ALL-BRY CONSTRUCTION COMPANY	2667739	BID	\$ 154,000.00	1/15/2014	8/31/2014	2013	0	0	0	0	5	Due to the deteriorating condition/aging of the existing domestic cold and hot water piping: replace the existing domestic water piping throughout the school. Replacing the existing domestic hot water piping in the student academic areas (Units A and B containing classrooms and the administrative offices only) where it is needed the most.	5
McCutcheon School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2674995	JOC	\$ 529,346.00	1/31/2014	6/1/2014	2014		TBD				Replace damaged/displaced metal soffit and fascia at perimeter of building.	4
Penn School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2668008	BID	\$ 922,000.00	1/15/2014	8/31/2014	2014	30	0	0	0	5	The intent of this project is to provide dehumidification and a new science lab. Dehumidification: To provide dehumidification, includes new concrete pads for the new chiller and new pumps. a masonry enclosure for chiller, new air cooled chiller (300 ton capacity), all associated pumps, valves, diffusers and strainers, expansion tank and air separator, all required piping to connect to the existing system and auxiliaries, and extending the DDC controls to new chiller, pumps and valves. The work also includes hydronic system testing and balancing, required testing, programming and training, new breaker in switchgear for chiller electrical load, and all required electrical connections for new chiller and auxiliaries. New Science Lab: The scope to convert and existing classroom to an elementary level 3 science lab includes upgrading all room finishes (refinish floor, new ceiling and lighting, scrape, paint and patch walls), new accessible door and hardware, a new countertop and base cabinets, two new sinks, a demonstration table, emergency eye wash, new window shades, overhead projector screen, all required plumbing, 20% path of travel improvements (ADA).	9
Spencer School	WIGHT & COMPANY	2672896	BID	\$ 443,500.00	1/27/2014	8/31/2014	2013	0	40	0	0	23	The scope of the project is to provide a new playground with poured-in-place rubberized safety surfacing and the associated drainage infrastructure, basketball courts and security lighting. The project includes demolition of pavement, playground and fitness equipment, replacement of playground equipment, rubberized safety surfacing, artificial turf field with associated drainage infrastructure, pavement restoration for new play areas, pavement sealcoat with tennis court markings and accessibility improvements.	9
Telpochealli School	K.R. MILLER CONTRACTORS, INC.	2674996	JOC	\$ 47,395.36	1/31/2014	6/1/2014	2014	22	0	0	0	34	Locally tuck point brick masonry at exterior of parapet. Provide for 75% of 750' perimeter, 2' height.	4
Tilton School	WIGHT & COMPANY	2672893	BID	\$ 370,000.00	1/27/2014	8/31/2014	2013	0	40	0	0	23	Demolish and remove, chain link fencing and posts, backstop, basketball equipment, HMA pavement, concrete pavement, sewer and sewer structures, playground equipment with rubber tile surface and associated pavement, earth excavation and underdrain. Provide playground equipment (ages 3-5) with PIP rubberized surface with associated underdrain and drainage systems, concrete post foundations, aggregate base materials, concrete containment curb. Provide artificial turf field with associated underdrain and drainage improvements, aggregate base materials, concrete containment curbs and nailer board. Provide pavement sealcoat and tennis court pavement markings. This project includes PFA-POT improvements.	9

Appendix A
March 2014

REASONS FOR PROJECT

PROJECT SCOPE AND NOTES

ACTION

AFFIRM.

FISCAL YEAR

ANTICIPATED COMPLETION DATE

AWARD DATE

CONTRACT AWARD

CONTRACT METHOD

CONTRACT #

CONTRACTOR

SCHOOL

AA H A WBE

63 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.

2014

2/28/2014

1/17/2014

\$ 123,971.00

JOC

2669693

F.H. PASCHEN, S.N.
NIELSEN & ASSOCIATES,
LLC

Wentworth School

\$ 2,590,212.36

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
James H Bowen High School									
2014 Bowen ICR	2014-46051-ICR	K.R. Miller Contractors, Inc	\$27,283.17	2	\$9,647.95	\$36,931.12	35.36%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		01/23/14	01/29/14	Provide labor and material to relocate power and data outlets in the library space to meet CPS standards.				2640245	12-1024-PR8
								Owner Directed	\$11,313.52
								<u>Project Total</u>	\$11,313.52
James Weldon Johnson Elementary School of Excellence									
2013 Johnson HCE	2013-26231-HCE	F.H. Paschen, S.N. Nielsen & Assoc	\$668,660.00	13	\$213,163.55	\$881,823.55	31.88%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		10/18/13	01/10/14	Provide labor and material to account for changes in final JOC design including relocation condensers, painting of exposed ceilings and providing ceramic tile in the toilet room.				2605798	12-1024-PR8
		12/13/13	01/10/14	Provide labor and material to replace exterior signage that was stolen following the initial installation.				Discovered Conditions	\$28,615.90
								Discovered Conditions	\$1,214.30
								<u>Project Total</u>	\$29,830.20
Ludwig Von Beethoven School									
2013 Beethoven SEC	2013-25931-SEC	Greatline Communications	\$9,294.00	1	\$1,856.00	\$11,150.00	19.97%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		12/30/13	01/29/14	Provide labor and material to add Alphone station at security desk.				2532690	
								Omission - AOR	\$1,856.00
								<u>Project Total</u>	\$1,856.00
Jose De Diego Community Academy									
2014 De Diego ICR	2014-31261-ICR	All-Bry Construction Company	\$847,471.00	4	\$145,887.48	\$993,358.48	17.21%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		12/03/13	01/14/14	Upon demolition of the existing aisle lighting, it was discovered that existing conduit/wiring did not exist. Contractor to provide pricing to install new conduit/wiring to new aisle lighting. This is necessary in order to have a code compliant and functional emergency system.				2622714	12-1024-PR8
								Discovered Conditions	\$53,486.20
								<u>Project Total</u>	\$53,486.20

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 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%	2603009	11-0525-PR8
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
12/13/13	01/09/14	Labor and materials to repair plaster that was damaged/missing and covered by plywood during design. Condition was determined once Selective Removal was complete.							
Leslie Lewis School									
2011 Lewis SIP-1	F.H. Paschen, S.N. Nielsen & Assoc	2011-24151-SIP-1	\$6,310,000.00	29	\$680,561.00	\$6,990,561.00	10.79%	2402357	
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
12/23/13	01/10/14	This is a change order for some additional concrete repair work that was not part of the base scope as it was a discovered condition. The areas of additional concrete repair were not originally known to be in a deteriorated state because they were sandwiched between the roof above and plaster ceilings below. They are relatively small areas, and no obvious physical signs of deterioration where seen. It wasn't until the known surrounding areas of deteriorated concrete were exposed that these areas could be observed.							
09/19/13	01/27/14	This is a change order for existing VCT and partial sub-floor demolition and new VCT installation. Original VCT damaged by roof leak created by structural damage requiring additional structural concrete repair and roof repair.							
Theodore Roosevelt High School									
2012 Roosevelt MCR/CAR	Tyler Lane Construction, Inc.	2012-46271-MCR	\$16,706,278.00	44	\$1,774,730.86	\$18,481,008.86	10.62%	2499908	11-0525-PR8
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
01/08/14	01/20/14	Change order for repavement of existing pavement and natural area as necessary to provide an improved pedestrian connection to the building which will improve drainage in the area of the pedestrian connection and surface restoration measures.							
John C Dore School									
2013 Dore NPL	F.H. Paschen, S.N. Nielsen & Assoc	2013-23001-NPL	\$284,000.00	4	\$28,919.00	\$312,919.00	10.18%	2658143	
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
01/08/14	01/29/14	Change order is to provide scaffolding, tent enclosure, and temp heat in order to supply required installation temperature of 40 degrees and rising for install of soft surface materials. Change is a result of the late start of the project and numerous site conditions. FHP to share a portion of the cost to tent due to delays in completing the equipment erection. Therefore CPS has countered, and FHP has accepted a revised amount/ offer of \$15,000. CO will be processed at that amount.							
Project Total									\$15,000.00

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
Frank W Gunsaulus Scholastic Academy School									
2013 Gunsaulus LTG	J M Polcurr, Inc.	2013-29121-LTG	\$61,270.88	3	\$4,668.70	\$65,939.58	7.62%	2631241	
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
01/13/14	01/20/14	Additional lighting scope due to omissions in the design documents. Plans did not detail 25 new light fixtures required to complete the project.							
01/13/14	01/20/14	Additional lighting scope due to omissions in the design documents. Plans did not include retro fit kits for rooms 301, 303, 304 and 313 that were required to meet the intent of the project							
Arthur Dixon School									
2012 Dixon BLR	All-Bry Construction Company	2012-22971-BLR	\$5,199,000.00	34	\$395,171.82	\$5,594,171.82	7.60%	2298738	11-0525-PR8
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
11/27/13	01/10/14	Provide labor and material to relocate TV outlet due to a new configuration of Classroom 103 which covered an existing outlet. A 20A duplex outlet was added at new TV location on opposite side of room as noted on revised drawings.							
Philip D Armour School									
2011 Armour ADA	Scale Construction	2011-22061-ADA	\$3,060,598.00	21	\$216,473.22	\$3,277,071.22	7.07%	2094883	
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
01/22/14	01/29/14	Per CPS legal direction, CPS has agreed to pay an additional \$923.61 to Scale for electrical work already approved in CO 138, for a total of \$9,523.61.							
Alfred Nobel Elementary School									
2014 Nobel NPL	Reliable & Associates	2014-24691-NPL	\$333,000.00	1	\$18,924.00	\$351,924.00	5.68%	2628314	11-0525-PR8
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
11/15/13	01/10/14	This is a change order to include alternate scopes of work that were originally bid with this project. Alternate scope includes: New concrete pads for Bike Racks, new Benches, Sealcoating pavement for North & South lots, demo of existing 101 sf of asphalt to allow for new concrete & concrete Bench Pads.							
									Project Total
									\$3,973.74
									Project Total
									\$1,435.74
									Project Total
									\$923.61
									Project Total
									\$923.61
									Project Total
									\$18,924.00
									Project Total
									\$18,924.00

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
Jean Baptiste Beaubien School									
2014 Beaubien NPL	Reliable & Associates	2014-22201-NPL	\$511,000.00	5	\$27,127.07	\$538,127.07	5.31%	2628316	11-0525-PR8
Change Date	App Date	Change Order Descriptions						Reason Code	
01/16/14	01/20/14	During construction it was discovered that areas of the existing pavement were in very poor condition. Provide labor and materials to remove and replace 1,564 square feet of existing asphalt.			\$142,524.30	\$2,977,524.30	5.03%	2483868	11-0525-PR8
									Project Total
									\$7,526.00
Marvin Camras Elementary School									
2013 Camras BLR	Wight & Company	2013-22691-BLR	\$2,835,000.00	6	\$30,729.51	\$859,729.51	3.71%	2527681	11-0525-PR8
Change Date	App Date	Change Order Descriptions						Reason Code	
12/10/13	01/20/14	The existing gas line servicing the second floor cafeteria developed leaks at the joints causing evacuations of the students and staff. The existing gas line was isolated and shut down and CPS requested that the contractor repair the leaks on T&M with a not to exceed amount. This pipe work was not part of the original scope of work.			\$24,583.22	\$788,383.22	3.22%	2539775	11-0525-PR8
									Project Total
									\$1,455.04
Charles Allen Prosser Career Academy									
2012 Prosser ROF	K.R. Miller Contractors, Inc	2012-53041-ROF	\$829,000.00	5	\$763,800.00	\$763,800.00	3		
Change Date	App Date	Change Order Descriptions							
12/11/13	01/20/14	In order to install a new replacement rooftop exhaust fan, the electrical power for the existing fan needed to be shut off. Since the exact circuit breaker that shuts off the power was not known, the contractor had to spend time "tracing" the various panels in the school to find out which one controlled that fan.							
									Project Total
									\$1,455.04
Thomas Kelly High School									
2013 Kelly MEP	Friedler Construction Co.	2013-46181-MEP	\$763,800.00	3	\$763,800.00	\$763,800.00	3		
Change Date	App Date	Change Order Descriptions							
12/09/13	01/10/14	This is a change order for work that was done to make the chiller at Kelly operational, which had been sitting dormant and unused for many years. When it was time to turn the chiller on it was discovered that some of the electronic controls needed to be replaced, some seals needed to be replaced, and one of the valves needed to be replaced. This work could not have been known ahead of time since it was only discovered as the work progressed to make the unit operational.							
12/18/13	01/20/14	This is a change order for additional labor and materials beyond the normal method of attaching door frames to the wall material using expansion anchors. When the wall was exposed to install the new door frame it was discovered that the walls were made of hollow clay tile, which do not hold expansion anchors. So the contractor had to grout the walls solid to fill the voids in the wall to hold the anchors.							
									Project Total
									\$24,583.22

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
Gage Park High School									
2014 Gage Park STR 2014-46141-STR									
	B.E. T.O.N. Construction Co.		\$93,000.00	1	\$2,164.38	\$95,164.38	2.33%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	12/13/13	01/06/14	This Change Order is for additional netting to stabilize loose terra cotta and brick until a permanent solution can be implemented. When the contractor began to install the netting on motorized lifts, they could see up close some additional small areas that also needed to be stabilized.					2639047	13-0626-PR22
								Discovered Conditions	\$2,164.38
									Project Total
									\$2,164.38
William H Ray School									
2013 Ray SEC 2013-25071-SEC									
	Greatline Communications		\$49,930.80	1	\$1,034.00	\$50,964.80	2.07%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	12/30/13	01/20/14	Change Order to provide new data outlet at the security station which was not indicated on contract documents.					2532879	11-1214-PR4
								Omission - AOR	\$1,034.00
									Project Total
									\$1,034.00
James Otis School									
2013 Otis ICR 2013-24791-ICR									
	F.H. Paschen, S.N. Nielsen & Assoc		\$388,075.00	3	\$7,990.83	\$396,065.83	2.06%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	12/11/13	01/30/14	It was determined that several flush valves are non-operational to the extent that they cannot be serviced and they are the push button type valves that are not replaceable with new stock.					2605803	12-1024-PR8
								Discovered Conditions	\$27,053.14
			In Girl's Bathroom - Provide labor and material to repair 6 toilet fixtures and fix leaks at the North, East and West plumbing chases.						
			In Boy's bathroom - Provide labor and material to repair 7 urinals and replace two toilet fixtures.						
	01/15/14	01/20/14	Consolidate Project Budget					Owner Directed	(\$21,743.31)
									Project Total
									\$5,309.83
James B Farnsworth School									
2010 Farnsworth NAB 2010-23161-NAB									
	Blinderman Construction Co		\$4,619,000.00	22	\$92,010.07	\$4,711,010.07	1.99%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	12/16/13	01/20/14	This change order is to perform a site survey of existing catch basins to determine extent of obstructions in the existing storm sewers on site. The basement boiler room and tunnels flood during rain or snow events, the original scope of project did not include storm sewer upgrades. The flooding will impact the performance of the new MEP equipment.					2501020	11-0525-PR8
								Discovered Conditions	\$19,724.00
									Project Total
									\$19,724.00

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
Ronald H Brown Community Academy									
2012 Brown SIP 2012-24631-SIP									
	K.R. Miller Contractors, Inc		\$8,274,700.00	53	\$109,839.33	\$8,384,539.33	1.33%	2298754	11-0525-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
01/14/14		01/29/14	The original scope included underpinning for the east side of the building of 20 feet. The initial geotechnical report was based on borings that were relatively shallow instead of to bedrock or the like per standard practice so the EOR contacted an underpinning contractor to assist with developing the scope. At that point the design manager asked Perry & Associates to perform settlement monitoring in an effort to determine whether this additional scope was truly necessary. The report reveals that there was no additional significant settlement of the building over period of months. The final decision was to omit the underpinning scope of work.				Omission - DM		(\$120,082.28)
01/14/14		01/20/14	Upon removing existing concrete in order to install the proposed ramp, an existing hole in the building foundation was discovered. This change order is necessary to patch the hole so that no rodents can enter through that location.				Discovered Conditions		\$1,018.55
						Project Total			(\$119,063.73)
Alexandre Dumas School									
2013 Dumas SEC 2013-26171-SEC									
	Greatline Communications		\$55,680.00	1	\$241.00	\$55,921.00	0.43%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
12/30/13		01/20/14	Change Order for installation of new power receptacle at security station next to new data receptacle.				Omission - AOR		11-1214-PR4
						Project Total			\$241.00
Arthur A Libby School									
2014 Libby ICR 2014-24171-ICR									
	K.R. Miller Contractors, Inc		\$1,157,055.47	1	\$4,564.27	\$1,161,619.74	0.39%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
12/06/13		01/09/14	Provide material and labor to install door lock set to 2 doors to separate Libby School from the daycare center.				Owner Directed		12-1024-PR8
						Project Total			\$4,564.27
Edward Jenner Academy Of The Arts									
2014 Jenner ICR 2014-23951-ICR									
	All-Bry Construction Company		\$286,384.88	1	(\$566.81)	\$285,826.07	-0.20%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
01/10/14		01/10/14	Deductive change order to credit unused contingency.				Owner Directed		12-1024-PR8
						Project Total			(\$566.81)

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
Wolfgang A Mozart School									
2014 Mozart STK	Reliable & Associates	2014-24611-STK	\$231,800.00	4	(\$1,342.83)	\$230,457.17	-0.58%		
Change Date	App Date	Change Order Descriptions							
01/02/14	01/20/14	Boiler required re-wiring and re-calibration due to the removal of the barometric pressure damper controls as part of the new and smaller chimney stack.							
								2621113	11-0525-PR8
									\$1,038.80
									<u>Project Total</u>
									\$1,038.80
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%		
Change Date	App Date	Change Order Descriptions							
12/03/13	01/10/14	Contractor did not install condensate line per base contract drawings, and rerouting of line was identified on punch list. In lieu of rerouting line, contractor is offering credit. Project team has reviewed the installation, and concluded that the installed line is acceptable and recommends acceptance of credit.							
								2487381	11-0525-PR8
									(\$1,700.00)
									<u>Project Total</u>
									(\$1,700.00)
Eliza Chappell Elementary School									
2013 Chappell ICR	F.H. Paschen, S.N. Nielsen & Assoc	2013-22681-ICR	\$153,300.00	4	(\$1,266.90)	\$152,033.10	-0.83%		
Change Date	App Date	Change Order Descriptions							
11/18/13	01/10/14	The original scope called for the contractor to wire (1) 6' accessible computer table and (15) standard 5' computer tables (all provided by owner) with power and data for (32) stations. During the summer, new pre-wired computer tables became unavailable. CPS provided re-purposed, non-wired tables. This change order is the cost to wire the re-purposed tables.							
								2549331	12-1024-PR8
									\$5,612.03
									<u>Project Total</u>
									(\$10,343.67)
Frederic Chopin School									
2014 Chopin MEP	F.H. Paschen, S.N. Nielsen & Assoc	2014-22721-MEP	\$248,530.53	2	(\$4,013.99)	\$244,516.54	-1.62%		
Change Date	App Date	Change Order Descriptions							
12/11/13	01/10/14	Provide materials and labor to scaffold and complete an additional 200SF of ceiling tile replacement due to additional water damage after the design was complete.							
								2609853	12-1024-PR8
									\$5,579.74
									<u>Project Total</u>
									(\$1,896.51)

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									
2014 Chopin MEP 2014-22721-MEP									
	F.H. Paschen, S.N. Nielsen & Assoc		\$248,530.53	2	(\$4,013.99)	\$244,516.54	-1.62%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/15/14	01/20/14	Credit change order for unused contingency.					2609853	12-1024-PR8
								Owner Directed	(\$9,593.73)
								<u>Project Total</u>	(\$4,013.99)
James Russell Lowell Elementary School									
2013 Lowell ISAC 2013-24251-SAC									
	F.H. Paschen, S.N. Nielsen & Assoc		\$779,457.00	2	(\$27,572.07)	\$751,884.93	-3.54%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	12/18/13	01/10/14	Credit change order for unused contingency funds					2606826	12-1024-PR8
								Owner Directed	(\$37,848.73)
								<u>Project Total</u>	(\$37,848.73)
John J. Pershing West Magnet School for the Humanities									
2014 Pershing West ICR 2014-26871-ICR									
	K.R. Miller Contractors, Inc		\$12,044.08	1	(\$734.08)	\$11,310.00	-6.09%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/09/14	01/10/14	Credit change order for unused contingency					2619920	12-1024-PR8
								Allowance Credit	(\$734.08)
								<u>Project Total</u>	(\$734.08)
Ludwig Von Beethoven School									
2014 Beethoven ICR 2014-25931-ICR									
	K.R. Miller Contractors, Inc		\$9,186.03	1	(\$560.65)	\$8,625.38	-6.10%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/09/14	01/10/14	Credit change order for unused contingency					2620035	
								Allowance Credit	(\$560.65)
								<u>Project Total</u>	(\$560.65)
Charles Evans Hughes School									
2014 Hughes, C ICR 2014-23901-ICR									
	F.H. Paschen, S.N. Nielsen & Assoc		\$31,630.00	1	(\$1,944.14)	\$29,685.86	-6.15%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	10/21/13	01/10/14	Credit change order for unused contingency					2619630	12-1024-PR8
								Other	(\$1,944.14)
								<u>Project Total</u>	(\$1,944.14)

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
Willia Cather School									
2014 Cather ROF	F.H. Paschen, S.N. Nielsen & Assoc	2014-26021-ROF	\$20,216.89	1	(\$1,269.69)	\$18,947.20	-6.28%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/10/14	01/10/14	Credit change order for unused contingency					2606110	12-1024-PR8
								Allowance Credit	(\$1,269.69)
								<u>Project Total</u>	(\$1,269.69)
Irvin C Mollison School									
2014 Mollison MEP-1	K.R. Miller Contractors, Inc	2014-26251-MEP-1	\$11,315.48	1	(\$733.80)	\$10,581.68	-6.48%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	12/20/13	01/10/14	Credit change order for unused contingency					2620049	12-1024-PR8
								Owner Directed	(\$733.80)
								<u>Project Total</u>	(\$733.80)
George Manierre School									
2013 Manierre CSP	F.H. Paschen, S.N. Nielsen & Assoc	2013-24311-CSP	\$709,018.80	1	(\$156,088.08)	\$552,930.72	-22.01%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	12/18/13	01/20/14	Credit change order for unused contingency					2549318	12-1024-PR8
								Allowance Credit	(\$156,088.08)
								<u>Project Total</u>	(\$156,088.08)

Total Change Orders for this Period (\$45,530.10)