

May 28, 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 \$30,244,898.76 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 (\$428,050.38) as listed in the attached May Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-15 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

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

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

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

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

Funding Source: Capital Funding

GENERAL CONDITIONS:

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

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

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

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

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

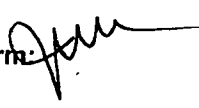
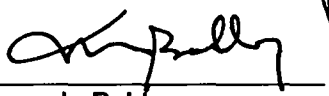
Approved for Consideration:


Sebastien de Longeaux
Chief Procurement Officer

Approved:


Barbara Byrd-Bennett
Chief Executive Officer

Within Appropriation:

Approved as to legal form: 

James L. Bebley
General Counsel

Appendix A
May 2014

| SCHOOL | CONTRACTOR | CONTRACT # | CONTRACT METHOD | CONTRACT AWARD | AWARD DATE | ANTICIPATED COMPLETION DATE | FISCAL YEAR | AFFIRM. | ACTION | PROJECT SCOPE AND NOTES | | | REASONS FOR PROJECT |
|--------------------|--|------------|-----------------|-----------------|------------|-----------------------------|-------------|---------|--------|-------------------------|----|---|---|
| | | | | | | | | | | AA | H | A | |
| Ames School | RELIABLE & ASSOCIATES | 2700913 | BID | \$ 3,583,488.00 | 3/27/2014 | 8/10/2014 | 2014 | 0 | 2 | 29 | 13 | 8 | The intent of this project is to expand existing Ames middle school (7-8) to include high school grades (9-12) and address the listed High School programmatic requirements. Project to include the following: Interior renovations: Install new High School standard science labs (Levels 1,2 and 3); upgrade existing science lab to current Level-3 science lab standards and upgrade 2 existing computer labs to current CFS standards; replace interior doors (30%); install new marker boards in all classrooms and replace gym floor with wood flooring. Envelope work: Tuck-pointing and thermal crack repair. Site work: Provide new synthetic turf soccer field. Mechanical: Replace existing DDC system including all controls, provide new BAS, and targeted mechanical repairs to provide a commissionable BAS. ADA: Provide code required path of Travel. |
| Carson School | ALL-BRY CONSTRUCTION COMPANY | 2696945 | BID | \$ 5,194,400.00 | 3/19/2014 | 8/11/2014 | 2014 | 6 | 23 | 0 | 10 | 4 | SITE SCOPE: Remove and replace damaged sidewalk, slope sidewalk to meet new entry stairs/ramp. INTERIOR SCOPE: Accessible Parking, Accessible entrance, New Alphone, 2 drinking fountains, New Unisex/Staff Toilet Room, New Elevator, New Elevator Vestibule, New South Exterior Stairs, First floor repairs in corridor to new elevator. (2) New First Floor Ramps by Gymnasium, New Interior and Exterior signage, New South-East Entry (Ramp and Stairs), Classroom and corridor finishes to address water infiltration. EXTERIOR SCOPE: Masonry reconstruction including window heads, roof replacement, chimney reconfiguration and primary entries. MEP SCOPE: Roof associated equipment replacement. Repair/Replace kitchen exhaust fan. |
| Castellanos School | K.R. MILLER CONTRACTORS, INC. | 2694812 | JOC | \$ 211,202.12 | 3/14/2014 | 6/1/2014 | 2014 | | TBD | | | 8 | Contractor shall convert the freezer to a cooler (requires adjustment to the defrost timer). Contractor shall provide (2) new MHFS serving lines including all utility connections, (2) hand sinks, power and data to all mobile equipment, etc. Refer to CPS furnished plan and cut sheets for additional information. Contractor shall remove existing convection ovens and (3) 1-door refrigerators CPS shall provide and contractor shall install (2) 2-door refrigerators, including necessary utility connections for operation; warmers each require a 115v 20A dedicated receptacle. |
| Clemente School | K.R. MILLER CONTRACTORS, INC. | 2694809 | BID | \$ 1,061,000.00 | 3/14/2014 | 8/11/2014 | 2014 | 4 | 3 | 15 | 32 | 7 | The intent of this project is to provide new/renovated CTE labs. 1) Broadcast Lab 2) Culinary Lab and associated Culinary Classroom 3) Health Science Lab and associated Health Science classroom. The project also includes any necessary ADA renovations to ensure these space are |
| Crane School | F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC | 2706106 | JOC | \$ 204,998.64 | 4/8/2014 | 7/18/2014 | 2013 | 78 | 0 | 0 | 0 | 4 | Replace modified bitumen roof system at area wells below the existing standing seam metal roof system (two locations), roof/televise related roof drains (2 total) to street main, provide (2) new roof drains, provide select masonry renovations, provide new roof lighting, and address related water-damaged interior finishes. |
| Crane School | WIGHT & COMPANY | 2696946 | BID | \$ 1,875,000.00 | 3/19/2014 | 8/1/2014 | 2013 | 0 | 23 | 7 | 5 | 9 | Strip lawn and topsoil from existing football field, excavate as necessary for the construction of infrastructure and section of a new artificial turf field. Demolish and remove existing bituminous track pavement with urethane coating, excavate as necessary for the construction of infrastructure and full section for a new HMA track with athletic surfacing, provide sufficient sports field and vehicular parking lighting from an existing electric service at the building. Provide fencing and signage improvements. This project includes accessibility improvements. |

Appendix A
May 2014

| SCHOOL | CONTRACTOR | CONTRACT # | CONTRACT METHOD | CONTRACT AWARD | AWARD DATE | ANTICIPATED COMPLETION DATE | FISCAL YEAR | AFFIRM. | ACTION | H | A | WE | PROJECT SCOPE AND NOTES | REASONS FOR PROJECT |
|--------------------------------|--|------------|-----------------|------------------|------------|-----------------------------|-------------|---------|--------|---|----|----|---|---------------------|
| | | | | | | | | AA | | | | | | |
| Curie School | ALL-BRY CONSTRUCTION COMPANY | 2699164 | BID | \$ 475,000.00 | 3/25/2014 | 8/19/2014 | 2014 | 0 | 32 | 0 | 5 | | Provide topsoil and sod to grade existing athletic fields to provide positive drainage, repair the existing field irrigation system, perform repairs to one softball field to upgrade to a baseball diamond, provide clean ball-field infield mix, provide ball-field fencing and accessibility improvements. The project is funded through a state grant for \$500,000 and CPS is not contributing additional funds. | 9 |
| Earle School | WIGHT & COMPANY | 2703080 | BID | \$ 73,810.00 | 4/2/2014 | 6/1/2014 | 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. This will be funded by Rukiva's Team. | 8 |
| Faraday School | F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC | 2694962 | BID | \$ 467,000.00 | 3/14/2014 | 8/10/2014 | 2014 | 16 | 9 | 0 | 5 | | This project has been revised per the direction of the STEM Coordinator to include the following new classrooms to support the STEM curriculum; (1) new engineering labs, (1) new media classroom, (1) new level III science classrooms, and renovation of (2) existing computer classrooms. | 7 |
| Lafayette School | F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC | 2698194 | BID | \$ 15,924,000.00 | 3/21/2014 | 8/10/2014 | 2014 | 17 | 14 | 0 | 12 | | New accessible entrance, elevator, LULA, stage lift, Unisex toilet, rooms, general toilet room accessibility. Renovated finishes in classrooms, library, gymnasium, auditorium, corridors, stairs, administration offices, toilet rooms. (4) New science classrooms and (1) prep room, computer lab, black box, theatre, large ensemble space, art lab with kiln, dance studios and music rooms including sound booths, dry locker rooms. Student lockers, music lockers, marker and tack boards. Exterior masonry restoration & roof patching. Air handler for Black box theatre. Window AC, new exhaust fans, MDF Room cooling, new WAP overlay throughout. | 7 |
| McLody School | F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC | 2696042 | BID | \$ 574,000.00 | 3/18/2014 | 8/10/2014 | 2014 | 13 | 18 | 0 | 6 | | This project has been revised per the direction of the STEM Coordinator to include the following new classrooms to support the STEM curriculum; (1) new computer classroom, (1) new engineering labs, (1) new media classroom, (1) new level III science classrooms, and 20% ADA path of travel improvements including select new drinking fountains and a new Unisex/Staff Toilet Room. | 9 |
| Southside Occupational Academy | ALL-BRY CONSTRUCTION COMPANY | 2694807 | BID | \$ 601,000.00 | 3/14/2014 | 8/10/2014 | 2014 | 25 | 0 | 0 | 5 | | Site Work: Provide new slab and connecting paving. Interior Work: Convert existing Annex classrooms 104, 105 and 106 into a new Carpentry lab and classroom. Repair finishes of current carpentry lab in the Main Building room 200. Exterior Work: Provide new overhead coiling door for carpentry lab. Provide insulated enclosure for new Air Compressor. Provide support pad for dust collector. MEP Work: Modify the electrical equipment to accommodate the new loads from the Carpentry Lab | 7 |
| | | | | | | | | | | | | | \$ 30,244,898.76 | |

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 |
|--|---------------------------|-----------------|--|----------------------|---------------------|-------------------------|---------------------|----------------------|------------------|
| University of Chicago Charter School - Donoghue Campus | | | | | | | | | |
| 2013 U of C Donoghue LTG 2013-66321-LTG | | | | | | | | | |
| | Broadway Electric | | \$19,603.00 | 1 | \$9,743.00 | \$29,346.00 | 49.70% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 07/23/13 | 03/05/14 | Provide additional retrofit kits and lenses that are required but were not included in the contract documents. | | | | | 2682465 | |
| | | | | | | | | Omission - AOR | \$9,743.00 |
| | | | | | | | | <u>Project Total</u> | \$9,743.00 |
| Carl Von Linne Elementary School | | | | | | | | | |
| 2013 Von Linne LTG-1 2013-24201-LTG-1 | | | | | | | | | |
| | J M Polcurr, Inc. | | \$6,161.83 | 1 | \$2,749.46 | \$8,911.29 | 44.62% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 02/15/14 | 03/03/14 | During the final walk through it was discovered that the design did not include all the required scope to complete the lighting upgrade. This CO adds 49 additional retrofit kits for fixtures not included in the contract documents. | | | | | 2682244 | |
| | | | | | | | | Omission - AOR | \$2,749.46 |
| | | | | | | | | <u>Project Total</u> | \$2,749.46 |
| J W Von Goethe School | | | | | | | | | |
| 2013 Goethe NCP 2013-23341-NCP | | | | | | | | | |
| | O.C.A. Construction, Inc. | | \$1,207,825.00 | 23 | \$463,113.96 | \$1,670,938.96 | 38.34% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 01/30/14 | 03/27/14 | Labor & Material to install a 6' Fence gate in an existing opening, near the play structure to reduce student access to street. | | | | | 2492395 | 11-0525-PR8 |
| | | | | | | | | School Request | \$2,650.00 |
| | | | | | | | | <u>Project Total</u> | \$2,650.00 |
| Betty Shabazz International Charter School-Barbara Sizemore Academy | | | | | | | | | |
| 2014 Shabazz LTG 2014-66401-LTG | | | | | | | | | |
| | J M Polcurr, Inc. | | \$14,107.18 | 5 | \$5,372.64 | \$19,479.82 | 38.08% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 02/15/14 | 03/17/14 | During the final walk through it was discovered that the design did not include all the required scope in the teacher's wardrobe spaces for the lighting upgrade. This CO adds retro fit kits that were not included in the design documents | | | | | 2631243 | |
| | 02/14/14 | 03/17/14 | During the final walk through it was discovered that the design did not include all the required scope for the lighting upgrade. This CO adds retro fit kits and ballasts that were not included in the design documents | | | | | Omission - AOR | \$269.78 |
| | | | | | | | | Omission - AOR | \$602.70 |
| | | | | | | | | <u>Project Total</u> | \$872.48 |

CHANGE ORDER LOG

| School | Vendor | Project Number | Original Contract Amount | Number Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | Oracle PO Number | Board Rpt Number |
|---|------------------------------------|-----------------|---|----------------------|---------------------|-------------------------|---------------------|--------------------|----------------------|
| Washington D Smyser School | | | | | | | | | |
| 2013 Smyser ICR | McDonagh Demolition | 2013-25401-ICR | \$367,987.32 | 1 | \$135,171.78 | \$503,159.10 | 36.73% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 03/03/14 | 03/05/14 | This change order is needed to reconcile the final cost of the project. Due to the timing for issuance of the project to the contractor, the initial proposal created by the contractor was not based on final construction documents but on a set of drawings that was being finalized throughout the initial phase of the project. Some of the factors that contributed to the additional cost were environmental abatement cost, additional plumbing and electrical costs and discovered conditions. | 15 | \$244,379.30 | \$913,039.30 | 36.55% | 2687679 | Owner Directed |
| | | | | | | | | | \$135,171.78 |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | \$135,171.78 |
| James Weldon Johnson Elementary School of Excellence | | | | | | | | | |
| 2013 Johnson HCE | F.H. Paschen, S.N. Nielsen & Assoc | 2013-26231-HCE | \$668,660.00 | 15 | \$244,379.30 | \$913,039.30 | 36.55% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 03/21/14 | 03/28/14 | Provide labor and material to replace sump pump due to existing inoperable sump pump. | | | | | 2605798 | 12-1024-PR8 |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | \$21,831.45 |
| John Farren Elementary School | | | | | | | | | |
| 2013 Farren LTG | Broadway Electric | 2013-23171-LTG | \$20,618.00 | 1 | \$5,789.00 | \$26,407.00 | 28.08% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 02/25/14 | 03/03/14 | This lighting retrofit project assumed lamp and ballast replacement only for the main office light fixtures. When the contractor investigated the fixtures for the replacement, the fixtures were found to be unique and all light components were molded into one solid unit rather than being comprised of multiple removable pieces. The light fixtures could not be retrofitted as planned and required full replacement. This change order addresses the cost to replace the light fixtures. | | | | | 2683105 | Omission - AOR |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | \$5,789.00 |
| 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% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 12/04/13 | 03/25/14 | 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. | | | | | 2697459 | Omission - AOR |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | \$16,325.00 |

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 |
|---|------------------------------|--------------------|--------------------------|--|---------------------|-------------------------|---------------------|-----------------------|----------------------|
| CPS Warehouse - City Wide | | | | | | | | | |
| 2013 CPS Warehouse LTG | 2013-11890-LTG | | | | | | | | |
| | J M Polcurr, Inc. | | \$91,719.03 | 3 | \$23,092.90 | \$114,811.93 | 25.18% | | |
| | | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | <u>Reason Code</u> | |
| | | 02/14/14 | 03/05/14 | During the final walk through it was discovered that the design did not include all the required scope for the lighting upgrade. This change order adds lenses, retro fit kilis, switches and new lights that were not included in the design documents. | | | | 2631239 | |
| | | | | | | | | Omission - AOR | \$4,631.90 |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | \$4,631.90 |
| Louis Pasteur School | | | | | | | | | |
| 2011 Pasteur MCR | 2011-24851-MCR | | | | | | | | |
| | All-Bry Construction Company | | \$6,449,000.00 | 30 | \$1,495,320.45 | \$7,944,320.45 | 23.19% | | |
| | | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | <u>Reason Code</u> | |
| | | 03/04/14 | 03/05/14 | This change order is a credit for a chimney ladder that was evaluated by the AOR and deemed not required under CPS Standards. The existing chimney received a new stainless steel cap and liner. The installation of the stainless steel products has significantly reduced the need for maintenance and thus the need to access the ladder. | | | | 2492639 | |
| | | | | | | | | Other | (\$8,971.84) |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | (\$8,971.84) |
| Chicago High School for the Arts | | | | | | | | | |
| 2012 Chi Arts CSP-1 | 2012-63051-CSP-1 | | | | | | | | |
| | K.R. Miller Contractors, Inc | | \$207,990.82 | 11 | \$47,019.24 | \$255,010.06 | 22.61% | | |
| | | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | <u>Reason Code</u> | |
| | | 06/25/13 | 03/28/14 | This change order is for 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. On the 2nd floor remove and replace panic hardware, and closer. | | | | 2435074 | |
| | | | | | | | | Discovered Conditions | \$21,195.07 |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | 09-1028-PR4 |
| | | | | | | | | | \$3,060.75 |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | \$825.37 |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | \$1,595.62 |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | \$26,676.81 |

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 |
|---|------------------------------------|--|--------------------------|----------------------|---------------------|-------------------------|---------------------|------------------------|--------------------------------------|
| Eli Whitney School | | | | | | | | | |
| 2013 Whitney LTG | J M Polcurr, Inc. | 2013-25841-LTG | \$68,742.56 | 5 | \$12,709.37 | \$81,451.93 | 18.49% | Reason Code 2680807 | |
| Change Date | App Date | Change Order Descriptions | | | | | | | |
| 02/15/14 | 03/05/14 | During the final walk through it was discovered that the design did not include all the required scope to complete the lighting upgrade. This CO adds 78 Lenses that were not included in the design documents | | | | | | | |
| 02/15/14 | 03/05/14 | During the final walk through it was discovered that the design did not include all the required scope to complete the lighting upgrade. This CO adds lighting reflectors, clear lenses and 7 retro fit kits. | | | | | | | |
| 02/15/14 | 03/17/14 | During the final walk through it was discovered that the design did not include all the required scope to complete the lighting upgrade. This CO adds Lenses, retro fit kits, and new fixtures that were not included in the design documents | | | | | | | |
| James Weldon Johnson Elementary School of Excellence | | | | | | | | | |
| 2014 Johnson ICR | F.H. Paschen, S.N. Nielsen & Assoc | 2014-26231-ICR | \$81,140.22 | 4 | \$13,000.00 | \$94,140.22 | 16.02% | Reason Code 2606119 | 12-1024-PR8 |
| Change Date | App Date | Change Order Descriptions | | | | | | | |
| 03/04/14 | 03/19/14 | Deductive change order to reconcile unused contingency | | | | | | | |
| Southside Occupational Academy | | | | | | | | | |
| 2013 Southside LTG-1 | J M Polcurr, Inc. | 2013-49031-LTG-1 | \$14,980.00 | 4 | \$2,179.81 | \$17,159.81 | 14.55% | Reason Code 2630692 | |
| Change Date | App Date | Change Order Descriptions | | | | | | | |
| 08/21/13 | 03/14/14 | Change order for replacement of fixtures in Rm 137. | | | | | | | |
| 08/21/13 | 03/14/14 | Provide labor and material to add a uni-strut support for new F-17 fixtures with conduit interconnection to accommodate installation. The contract documents did not include provisions for the necessary uni-strut support. | | | | | | | |
| Leslie Lewis School | | | | | | | | | |
| 2011 Lewis SIP-1 | F.H. Paschen, S.N. Nielsen & Assoc | 2011-24151-SIP-1 | \$6,310,000.00 | 32 | \$751,347.00 | \$7,061,347.00 | 11.91% | Reason Code 2402357 | |
| Change Date | App Date | Change Order Descriptions | | | | | | | |
| 07/29/13 | 03/28/14 | This change order is for a discovered condition of some additional shoring that was required to support the structure of the school when additional areas needing structural concrete repair were discovered. These concealed areas could not be known during the design of the project. | | | | | | | |
| | | | | | | | | | Discovered Conditions \$45,204.00 |
| | | | | | | | | | Project Total \$1,245.47 |
| | | | | | | | | | Project Total (\$211.05) |
| | | | | | | | | | Project Total (\$211.05) |

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 |
|--|------------------------------------|------------------|---|----------------------|---------------------|-------------------------|---------------------|-----------------------|----------------------|
| Leslie Lewis School | | | | | | | | | |
| 2011 Lewis SIP-1 | F.H. Paschen, S.N. Nielsen & Assoc | 2011-24151-SIP-1 | \$6,310,000.00 | 32 | \$751,347.00 | \$7,061,347.00 | 11.91% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| 02/03/14 | 03/28/14 | | This is a discovered condition as it was found that additional supports would be required in order to meet the loading requirements of the City of Chicago building code. The supports for the ceiling could not be seen during the design of the project, so it wasn't until the demolition of the ceiling was done in order to repair the structural concrete above that the lack of sufficient support could be seen. | | | | | 2402357 | \$19,343.00 |
| 02/03/14 | 03/28/14 | | This change order is for additional shoring that was required to support the structure of the school when additional areas needing repair were discovered. These concealed areas could not be known during the design of the project. | | | | | Discovered Conditions | \$6,239.00 |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | \$70,786.00 |
| Isabell C O'Keefe School | | | | | | | | | |
| 2014 O'Keefe ICR-1 | K.R. Miller Contractors, Inc | 2014-24751-ICR-1 | \$247,785.00 | 5 | \$29,015.48 | \$276,800.48 | 11.71% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| 02/26/14 | 03/03/14 | | Provide labor and materials to replace approximately 16LF of cornice to match adjacent profile. Prepare, prime and paint to match existing. | | | | | 2663405 | \$673.07 |
| 03/12/14 | 03/28/14 | | Provide material and labor to remove damaged plaster ceiling, approximately 24' by 16', 384 SF on the North East corner of the auditorium. Damage was caused by water intrusion after scoping was complete. | | | | | Discovered Conditions | \$25,646.78 |
| 02/27/14 | 03/03/14 | | Provide labor and material to prepare, prime and paint all walls in the toilet room. This scope was not originally included in the contract documents. | | | | | Omission - AOR | \$637.46 |
| 02/27/14 | 03/18/14 | | Provide material and labor to prepare, prime and paint the decorative trim to match all the trim being painted in the space. | | | | | Omission - AOR | \$1,608.63 |
| 02/26/14 | 03/03/14 | | Provide labor and material to prepare, prime and paint the ceiling in the vestibule to match the adjacent ceiling spaces, approximately 100 SF. This scope was not included in the contract documents. | | | | | Omission - AOR | \$449.54 |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | \$29,015.48 |
| Augustus H Burley Elementary School | | | | | | | | | |
| 2013 Burley ICR | K.R. Miller Contractors, Inc | 2013-22421-ICR | \$400,381.29 | 3 | \$45,554.01 | \$445,935.30 | 11.38% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| 02/21/14 | 03/03/14 | | This change order is for additional ceiling replacement in spaces below the gym. The base scope of work had included the main classrooms below the gym, however, following the award of the project, and further review, it was determined that the additional spaces noted by this bulletin need to be part of the scope of work in order to attain the original intent for the project which was to reduce noise in classroom spaces below the gym. | | | | | 2683783 | \$29,531.01 |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | \$29,531.01 |

CHANGE ORDER LOG

| School | Vendor | Project Number | Original Contract Amount | Number Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | Oracle PO Number | Board Rpt Number |
|--|------------------------------------|--------------------|--------------------------|--|---------------------|-------------------------|---------------------|--------------------|----------------------|
| Hyde Park Career Academy | | | | | | | | | |
| 2014 Hyde Park ICR | K.R. Miller Contractors, Inc | 2014-46171-ICR | \$228,367.00 | 1 | \$22,649.97 | \$251,016.97 | 9.92% | | |
| | | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | <u>Reason Code</u> | |
| | 03/12/14 | 03/28/14 | | While preparing the ceiling for painting, a large section of the existing plaster ceiling separated and fell from the metal lath. The existing metal and surrounding plaster were determined be water damaged. Provide material and labor to remove a portion of the metal lath surrounding the damaged area and replace this with new metal lath attached to the existing framing. A new plaster finish is to be installed on the new lath, level and flush with the surrounding plaster. | | | | 2663403 | \$22,649.97 |
| Robert L Grimes School | | | | | | | | | |
| 2014 Grimes NPL | F.H. Paschen, S.N. Nielsen & Assoc | 2014-23461-NPL | \$274,000.00 | 2 | \$24,118.00 | \$298,118.00 | 8.80% | | |
| | | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | <u>Reason Code</u> | |
| | 02/14/14 | 03/03/14 | | A new chain link fence was designed along the property perimeter adjacent the new field and walking track. After the project bid and a contractor was selected, the school requested modification to the new chain link perimeter fence. They did not want a 90 degree fence corner at the northeast side of the new field because delivery and waste management vehicles turn at this location to access an alley which services the school and neighboring residences. The school requested a 45 degree angle for the fence corner and also requested the fence move into the property from the property line to widen alley access. | | | | 2627586 | \$3,941.00 |
| Frank W Gonsaulus Scholastic Academy School | | | | | | | | | |
| 2013 Gonsaulus LTG | J M Polcurr, Inc. | 2013-29121-LTG | \$61,270.88 | 4 | \$4,870.30 | \$66,141.18 | 7.95% | | |
| | | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | <u>Reason Code</u> | |
| | 02/15/14 | 03/16/14 | | Bulletin 04; During the final walk through it was discovered that the design did not include all the required scope for the lighting upgrade. This CO adds retro fit kits and ballasts that were not included in the design documents | | | | 2682248 | \$201.60 |
| | | | | | | | | | Project Total |
| | | | | | | | | | \$22,649.97 |
| | | | | | | | | | \$3,941.00 |
| | | | | | | | | | \$201.60 |
| | | | | | | | | | \$201.60 |

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 |
|-------------------------------|------------------------------------|--------------------|--------------------------|---|---------------------|-------------------------|---------------------|--------------------|--------------------------|
| Arthur Dixon School | | | | | | | | | |
| 2012 Dixon BLR | All-Bry Construction Company | 2012-22971-BLR | \$5,199,000.00 | 35 | \$391,110.82 | \$5,590,110.82 | 7.52% | | |
| | | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | <u>Reason Code</u> | |
| 12/16/13 | 03/28/14 | | | The G.C. discovered an existing vertical toilet exhaust riser in the boys and girls chases and reused the existing vertical riser without consulting the AOR/EOR or Owner. The design in the drawings showed a new duct opening in each floor of the boys and girls toilet rooms along the lavatory walls which was not completed. The reused ductwork with the new branches are now blocked up with a CMU wall. This change order proposal is for providing a credit for the work not performed as agreed to with the AOR. | | | | 2298738 | 11-0525-PR8 (\$4,061.00) |
| Hughes/Davis | | | | | | | | | |
| 2014 Hughes L ICR-1 | Old Veteran Construction, Inc | 2014-22451-ICR-1 | \$40,628.00 | 1 | \$2,698.72 | \$43,326.72 | 6.64% | | |
| | | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | <u>Reason Code</u> | |
| 03/10/14 | 03/17/14 | | | The L. Hughes ICR-1 project involved the renovation of the existing school library into a new media center. Following the completion of this work, CPS requested the addition of a vinyl letter quotation on an overhead soffit. This change order provides pricing for the Owner Directed Request. | | | | 2692362 | \$2,698.72 |
| Edward C Delano School | | | | | | | | | |
| 2014 Delano ROF | F.H. Paschen, S.N. Nielsen & Assoc | 2014-22911-ROF | \$262,343.58 | 1 | \$15,979.97 | \$278,323.55 | 6.09% | | |
| | | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | <u>Reason Code</u> | |
| 03/04/14 | 03/16/14 | | | This is a change order for rebuilding portions of the roof where the unit ventilators have their air intakes. During times of wind driven rain water has been leaking into the school. This was not part of the scope of work assigned to the contractor, who was there to do repairs on other portions of roofing and install some window unit air conditioners. Once the condition was observed a designed solution was determined that the existing roofing areas need to be rebuilt. | | | | 2608252 | \$15,979.97 |
| Horace Mann School | | | | | | | | | |
| 2013 Mann LTG | Imperial Lighting Maintenance Co. | 2013-24331-LTG | \$71,922.63 | 1 | \$4,230.46 | \$76,153.09 | 5.88% | | |
| | | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | <u>Reason Code</u> | |
| 03/04/14 | 03/16/14 | | | The initial survey that was done proved inaccurate and as a consequence the fixture count was incorrect. This change order reconciles the initial survey with the final survey by adding and deleting fixtures as appropriate. | | | | 2631358 | \$4,230.46 |
| | | | | | | | | | Project Total |
| | | | | | | | | | \$15,979.97 |
| | | | | | | | | | \$4,230.46 |
| | | | | | | | | | \$4,230.46 |

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 |
|--|------------------------------------|---|--------------------------|----------------------|---------------------|-------------------------|---------------------|------------------------|-------------------|
| Thomas Hoynes School | | | | | | | | | |
| 2013 Hoynes LTG | Imperial Lighting Maintenance Co. | 2013-23871-LTG | \$7,103.61 | 1 | \$412.39 | \$7,516.00 | 5.81% | Reason Code 2631009 | |
| Change Date | App Date | Change Order Descriptions | | | | | | | |
| 03/04/14 | 03/16/14 | The initial survey that was done proved inaccurate and as a consequence the fixture count was incorrect. This change order reconciles the initial survey by adding and deleting fixtures as appropriate. | | | | | | | |
| Brentano Math & Science Academy | | | | | | | | | |
| 2013 Brentano LTG | ECO Lighting Services & Technology | 2013-22311-LTG | \$65,504.07 | 3 | \$3,564.89 | \$69,068.96 | 5.44% | Reason Code 2631156 | |
| Change Date | App Date | Change Order Descriptions | | | | | | | |
| 03/20/14 | 03/28/14 | The initial survey that was done proved inaccurate and as a consequence the fixture count was incorrect. This change order reconciles the initial survey by adding and deleting fixtures as appropriate. | | | | | | | |
| 03/20/14 | 03/28/14 | The initial survey that was done proved inaccurate and as a consequence the fixture count was incorrect. This change order reconciles the initial survey by adding and deleting fixtures as appropriate. | | | | | | | |
| Woodlawn Community | | | | | | | | | |
| 2013 Woodlawn LTG | J M Polcurr, Inc. | 2013-23631-LTG | \$28,537.44 | 2 | \$1,501.58 | \$30,039.02 | 5.26% | Reason Code 2631250 | |
| Change Date | App Date | Change Order Descriptions | | | | | | | |
| 02/15/14 | 03/12/14 | During the final walk through it was discovered that the design did not include all the required scope to complete the lighting upgrade. This change order adds lenses, retro fit kits switches and fixtures that were not included in the design documents | | | | | | | |
| Williams Elementary School | | | | | | | | | |
| 2014 Williams ACD | K.R. Miller Contractors, Inc | 2014-25891-ACD | \$225,000.00 | 3 | \$10,947.78 | \$235,947.78 | 4.87% | Reason Code 2605804 | 12-1024-PR8 |
| Change Date | App Date | Change Order Descriptions | | | | | | | |
| 01/13/14 | 03/03/14 | Provide labor and material to install a new A/C unit in room 205. During the original design of this project room 205 was not a classroom and thus did not receive an A/C unit. Following the initiation of the project the space was changed to a classroom. | | | | | | | |
| Project Total | | | | | | | | | \$1,170.96 |
| Project Total | | | | | | | | | \$1,170.96 |
| Project Total | | | | | | | | | \$6,479.05 |

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 |
|------------------------------------|------------------------------------|-----------------|---|----------------------|---------------------|-------------------------|---------------------|--------------------|----------------------|
| Joseph E Gary School | | | | | | | | | |
| 2013 Gary LTG | Imperial Lighting Maintenance Co. | 2013-23311-LTG | \$30,711.17 | 1 | \$1,484.65 | \$32,195.82 | 4.83% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| 02/18/14 | 03/16/14 | | Bulletin 01: During the final walk through it was discovered that the design did not include all the required scope for the lighting upgrade. This CO adds lenses, retro fit kits, switches and new lighting that were not included in the design documents | | | | | 2650971 | \$1,484.65 |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | \$1,484.65 |
| Sidney Sawyer School | | | | | | | | | |
| 2014 Sawyer NPL | F.H. Paschen, S.N. Nielsen & Assoc | 2014-25231-NPL | \$366,000.00 | 4 | \$16,465.00 | \$382,465.00 | 4.50% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| 03/19/14 | 03/28/14 | | Labor & Material to paint a map of the United States on the existing Play Lot. | | | | | 2658144 | \$7,420.00 |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | \$7,420.00 |
| Hanson Park School | | | | | | | | | |
| 2013 Hanson Park LTG | ECO Lighting Services & Technology | 2013-24461-LTG | \$47,772.82 | 2 | \$2,117.62 | \$49,890.44 | 4.43% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| 03/24/14 | 03/28/14 | | It was discovered that the design did not include all the required scope for the lighting upgrade. This change order adds lenses, Omission - AOR retrofit kits and fixtures that were not included in the design documents. | | | | | 2631154 | \$399.96 |
| 03/24/14 | 03/28/14 | | It was discovered that the design did not include all the required scope for the lighting upgrade. This change order adds lenses, Omission - AOR retrofit kits and fixtures that were not included in the design documents. | | | | | | \$1,717.66 |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | \$2,117.62 |
| Florence Nightingale School | | | | | | | | | |
| 2013 Nightingale TUS | O.C.A. Construction, Inc. | 2013-24671-TUS | \$1,154,326.00 | 6 | \$46,982.63 | \$1,201,308.63 | 4.07% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| 03/10/14 | 03/17/14 | | Provide Labor & Material to bump 8 cylinders and re-key the locks. The interior keys were lost during the move of the modular. Discovered Conditions | | | | | 2636192 | \$758.64 |
| 02/13/14 | 03/28/14 | | Provide labor and material for additional concrete site work that was necessary for the completion of the project but not included in the contract documents. Omission - AOR | | | | | | \$12,366.47 |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | \$13,125.11 |

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 |
|--|------------------------------------|--------------------|--------------------------|--|---------------------|-------------------------|---------------------|-----------------------|----------------------|
| Arthur A Libby School | | | | | | | | | |
| 2014 Libby ICR | K.R. Miller Contractors, Inc | 2014-24171-ICR | \$1,157,055.47 | 5 | \$46,022.40 | \$1,203,077.87 | 3.98% | 2611059 | 12-1024-PR8 |
| | | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | <u>Reason Code</u> | |
| | | 03/03/14 | 03/05/14 | The door for classroom 224 was incorrectly designed and needed to be relocated to accommodate the accessibility of the space. Provide material and labor to relocate the door and frame. | | | | Omission -- AOR | \$9,099.45 |
| | | 12/06/13 | 03/28/14 | Provide material and labor to correct code violations so the kitchen can be functional. At the time of design the kitchen was not intended to be used and the contract drawing did not include any scope for the kitchen space. After the project was awarded, it was determined that the kitchen would need to be functional. | | | | Owner Directed | \$3,507.80 |
| Daniel R Cameron Elementary School | | | | | | | | | |
| 2013 Cameron LTG | ECO Lighting Services & Technology | 2013-22531-LTG | \$17,555.31 | 1 | \$654.30 | \$18,209.61 | 3.73% | 2631155 | |
| | | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | <u>Reason Code</u> | |
| | | 03/24/14 | 03/28/14 | Provide material and labor for missing scope including new lenses, retrofit kits and fixtures as necessary. | | | | Omission -- AOR | \$654.30 |
| William E B Dubois School | | | | | | | | | |
| 2013 Dubois LTG | Imperial Lighting Maintenance Co. | 2013-26601-LTG | \$58,608.32 | 1 | \$1,747.20 | \$60,355.52 | 2.98% | 2631231 | |
| | | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | <u>Reason Code</u> | |
| | | 03/05/14 | 03/18/14 | The initial survey that was done proved inaccurate and as a consequence the fixture count was incorrect. This change order reconciles the initial survey with the final survey by adding and deleting fixtures as appropriate. | | | | Omission -- AOR | \$1,747.20 |
| Michelle Clark Academic Prep Magnet High School | | | | | | | | | |
| 2013 Clark ICR | Friedler Construction Co. | 2013-41051-ICR | \$1,234,800.00 | 8 | \$31,740.26 | \$1,266,540.26 | 2.57% | 2507462 | 11-0525-PR8 |
| | | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | <u>Reason Code</u> | |
| | | 10/11/13 | 03/05/14 | Provide labor and material to rehab existing door and door frame. This additional scope was necessary because the existing frames were heavily rusted and the doors could not close. | | | | Discovered Conditions | \$2,031.40 |
| | | 10/30/13 | 03/28/14 | Provide labor and material to bring toilet room to CPS standards. This was scope was necessary but not included in the original contract documents. | | | | Omission -- AOR | \$12,351.26 |
| | | | | | | | | | Project Total |
| | | | | | | | | | \$14,382.66 |

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 |
|---|------------------------------------|-----------------|---|----------------------|---------------------|-------------------------|---------------------|--------------------|----------------------|
| Avalon Park School | | | | | | | | | |
| 2013 Avalon Park LTG 2013-22101-LTG | | | | | | | | | |
| | Imperial Lighting Maintenance Co. | | \$66,457.61 | 1 | \$1,203.08 | \$67,660.69 | 1.81% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 03/04/14 | 03/13/14 | The initial survey that was done proved inaccurate and as a consequence the fixture count was incorrect. This change order reconciles the initial survey with the final survey by adding and deleting fixtures as appropriate. | | | | | 2631228 | \$1,203.08 |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | \$1,203.08 |
| Josephine C Locke School | | | | | | | | | |
| 2013 Locke LTG 2013-24231-LTG | | | | | | | | | |
| | ECO Lighting Services & Technology | | \$89,133.50 | 2 | \$1,519.08 | \$90,652.58 | 1.70% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 03/24/14 | 03/28/14 | The initial survey that was done proved inaccurate and as a consequence the fixture count was incorrect. This change order reconciles the initial survey with the final survey by adding and deleting fixtures as appropriate. | | | | | 2631152 | \$1,031.96 |
| | 03/24/14 | 03/28/14 | The initial survey that was done proved inaccurate and as a consequence the fixture count was incorrect. This change order reconciles the initial survey with the final survey by adding and deleting fixtures as appropriate. | | | | | | \$487.12 |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | \$1,519.08 |
| Philip Murray Language Academy | | | | | | | | | |
| 2012 Murray MCR 2012-29221-MCR | | | | | | | | | |
| | Blinderman Construction Co | | \$3,131,200.00 | 26 | \$45,370.00 | \$3,176,570.00 | 1.45% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 03/03/14 | 03/16/14 | CO to relocate existing Data lines in conflict with new unit ventilator. This CO is the result of an error by the AOR to verify space requirements during design | | | | | 2323657 | \$1,861.00 |
| | 03/03/14 | 03/16/14 | This CO required due to new unit ventilator not fitting into room as originally designed. The only location that can accommodate the ventilator has fire alarm trouble bells and conduit in conflict. This CO adds a new chase and relocates the fire alarm bells, conduit and cable. | | | | | | \$1,319.00 |
| | 03/26/14 | 03/28/14 | Provide material and labor to revise light pole configuration according to the permit comments issued after the project was bid. | | | | | | \$5,763.00 |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | \$8,943.00 |
| Ninos Heroes Academic Center | | | | | | | | | |
| 2013 Ninos Heroes LTG-1 2013-31101-LTG-1 | | | | | | | | | |
| | Imperial Lighting Maintenance Co. | | \$60,668.25 | 1 | \$728.85 | \$61,397.10 | 1.20% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 03/04/14 | 03/16/14 | The initial survey that was done proved inaccurate and as a consequence the fixture count was incorrect. This change order reconciles the initial survey with the final survey by adding and deleting fixtures as appropriate. | | | | | 2631234 | \$728.85 |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | \$728.85 |

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 |
|--|----------------|--|--------------------------|----------------------|---------------------|-------------------------|---------------------|--------------------|----------------------|
| Rodolfo Lozano Bilingual & International Center | | | | | | | | | |
| 2013 Lozano-Rowe LTG | 2013-24101-LTG | ECO Lighting Services & Technology | \$35,966.97 | 2 | \$213.99 | \$36,180.96 | 0.59% | | |
| | | <u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u> | | | | | | <u>Reason Code</u> | |
| 03/26/14 | 03/28/14 | The initial survey that was done proved inaccurate and as a consequence the fixture count was incorrect. This change order reconciles the initial survey with the final survey by adding and deleting fixtures as appropriate. | | | | | | 2631148 | \$44.87 |
| 03/24/14 | 03/28/14 | The initial survey that was done proved inaccurate and as a consequence the fixture count was incorrect. This change order reconciles the initial survey with the final survey by adding and deleting fixtures as appropriate. | | | | | | | \$169.12 |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | \$213.99 |
| James B McPherson Elementary School | | | | | | | | | |
| 2014 McPherson ICR | 2014-24471-ICR | F.H. Paschen, S.N. Nielsen & Assoc | \$326,821.00 | 2 | \$1,229.58 | \$328,050.58 | 0.38% | | |
| | | <u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u> | | | | | | <u>Reason Code</u> | |
| 03/10/14 | 03/13/14 | During construction and after installation of the 2-story scaffolding and commencement of ceiling repair in the auditorium prior to painting, it was determined that additional repair work to the existing plaster would be required because of its deteriorated condition related primarily to age but also lead mitigation. This could not be determined from the floor of the auditorium, during design. | | | | | | 2640240 | \$10,587.97 |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | \$10,587.97 |
| John Gregory School | | | | | | | | | |
| 2014 Gregory NPL | 2014-23441-NPL | Reliable & Associates | \$315,000.00 | 1 | (\$196.54) | \$314,803.46 | -0.06% | | |
| | | <u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u> | | | | | | <u>Reason Code</u> | |
| 03/26/14 | 03/28/14 | Contractor to provide a credit for "Four Square" stripping that was not needed due to the presence of garden planters installed by others. | | | | | | 2628313 | \$196.54 |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | (\$196.54) |
| Helen M Hefferan School | | | | | | | | | |
| 2014 Hefferan MEP | 2014-23711-MEP | F.H. Paschen, S.N. Nielsen & Assoc | \$38,074.00 | 1 | (\$183.28) | \$37,890.72 | -0.48% | | |
| | | <u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u> | | | | | | <u>Reason Code</u> | |
| 02/28/14 | 03/05/14 | Furnish credit for unused Project Allowance funds. Amount was included in the original purchase order to account for any additional cost necessary due to discovered conditions and/or design completion. The amount recommended for approval is the unused portion of the amount allocated in the original purchase order. | | | | | | 2659525 | \$183.28 |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | (\$183.28) |

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 High School For Agricultural Sciences | | | | | | | | | |
| 2013 Chicago AG LTG | Imperial Lighting Maintenance Co. | 2013-47091-LTG | \$45,645.09 | 1 | (\$1,224.93) | \$44,420.16 | -2.68% | Reason Code 2631235 | |
| Change Date | App Date | Change Order Descriptions | | | | | | | |
| 03/04/14 | 03/13/14 | The initial survey that was done proved inaccurate and as a consequence the fixture count was incorrect. This change order reconciles the initial survey with the final survey by adding and deleting fixtures as appropriate. | | | | | | Omission - AOR | (\$1,224.93) |
| | | | | | | | | | Project Total (\$1,224.93) |
| Daniel S Wentworth School | | | | | | | | | |
| 2014 Wentworth MEP | F.H. Paschen, S.N. Nielsen & Assoc | 2014-25811-MEP | \$123,971.00 | 1 | (\$3,429.01) | \$120,541.99 | -2.77% | Reason Code 2669693 | 11-0525-PR8 |
| Change Date | App Date | Change Order Descriptions | | | | | | | |
| 02/28/14 | 03/05/14 | Furnish credit for unused Project Allowance funds. Amount was included in the original purchase order to account for any additional cost necessary due to discovered conditions and/or design completion. The amount recommended for approval is the unused portion of the amount allocated in the original purchase order. | | | | | | Allowance Credit | (\$3,429.01) |
| | | | | | | | | | Project Total (\$3,429.01) |
| Helen C Peirce School Of International Studies | | | | | | | | | |
| 2013 Peirce WIN | McDonagh Demolition | 2013-24891-WIN | \$675,436.85 | 1 | (\$26,172.97) | \$649,263.88 | -3.87% | Reason Code 2602803 | 12-1024-PR8 |
| Change Date | App Date | Change Order Descriptions | | | | | | | |
| 02/28/14 | 03/05/14 | Furnish credit for unused Project Allowance funds. Amount was included in the original purchase order to account for any additional cost necessary due to discovered conditions and/or design completion. The amount recommended for approval is the unused portion of the amount allocated in the original purchase order. | | | | | | Allowance Credit | (\$26,172.97) |
| | | | | | | | | | Project Total (\$26,172.97) |
| George W Tilton School | | | | | | | | | |
| 2014 Tilton MEP | F.H. Paschen, S.N. Nielsen & Assoc | 2014-25621-MEP | \$28,223.00 | 1 | (\$1,227.04) | \$26,995.96 | -4.35% | Reason Code 2659531 | 13-0724-PR20 |
| Change Date | App Date | Change Order Descriptions | | | | | | | |
| 02/28/14 | 03/05/14 | Furnish credit for unused Project Allowance funds. Amount was included in the original purchase order to account for any additional cost necessary due to discovered conditions and/or design completion. The amount recommended for approval is the unused portion of the amount allocated in the original purchase order. | | | | | | Allowance Credit | (\$1,227.04) |
| | | | | | | | | | Project Total (\$1,227.04) |

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 |
|--|------------------------------------|-----------------|---|----------------------|---------------------|-------------------------|---------------------|--------------------|----------------------|
| George Leland Elementary School | | | | | | | | | |
| 2014 Leland MEP | F.H. Paschen, S.N. Nielsen & Assoc | 2014-26391-MEP | \$31,151.00 | 1 | (\$1,911.30) | \$29,239.70 | -6.14% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 02/28/14 | 03/05/14 | Furnish credit for unused Project Allowance funds. Amount was included in the original purchase order to account for any additional cost necessary due to discovered conditions and/or design completion. The amount recommended for approval is the unused portion of the amount allocated in the original purchase order. | | | | | 2659529 | 13-0724-PR20 |
| | | | | | | | | Allowance Credit | (\$1,911.30) |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | (\$1,911.30) |
| Leif Ericson Scholastic Academy | | | | | | | | | |
| 2013 Ericson CSP | F.H. Paschen, S.N. Nielsen & Assoc | 2013-29051-CSP | \$948,958.00 | 1 | (\$68,441.22) | \$880,516.78 | -7.21% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 03/10/14 | 03/12/14 | Final Reconciliation Credit Change Order for the unused contingency | | | | | 2605796 | 12-1024-PR8 |
| | | | | | | | | Allowance Credit | (\$68,441.22) |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | (\$68,441.22) |
| Mount Vernon Elementary School | | | | | | | | | |
| 2013 Mount Vernon LTG | Imperial Lighting Maintenance Co. | 2013-24601-LTG | \$39,613.61 | 1 | (\$6,828.29) | \$32,785.32 | -17.24% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 03/01/14 | 03/05/14 | This change order is for providing a credit for thirty-two (32) E-1 exit signs and thirty-six (36) fixtures in eleven rooms because the scope was performed by the school under separate projects. | | | | | 2444007 | 11-1214-PR4 |
| | | | | | | | | Owner Directed | (\$6,828.29) |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | (\$6,828.29) |
| James Wadsworth School | | | | | | | | | |
| 2014 Wadsworth MEP | F.H. Paschen, S.N. Nielsen & Assoc | 2014-25711-MEP | \$33,335.00 | 1 | (\$6,258.80) | \$27,076.20 | -18.78% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 02/28/14 | 03/05/14 | Furnish credit for unused Project Allowance funds. Amount was included in the original purchase order to account for any additional cost necessary due to discovered conditions and/or design completion. The amount recommended for approval is the unused portion of the amount allocated in the original purchase order. | | | | | 2659528 | 13-0724-PR20 |
| | | | | | | | | Allowance Credit | (\$6,258.80) |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | (\$6,258.80) |

These change order approval cycles range from 03/01/14 to 03/31/14

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 |
|--|------------------------------------|-----------------|---|----------------------|---------------------|-------------------------|---------------------|----------------------|------------------|
| Laura S Ward School | | | | | | | | | |
| 2014 Ward ICR | F.H. Paschen, S.N. Nielsen & Assoc | 2014-24991-ICR | \$32,216.00 | 1 | (\$6,536.13) | \$25,679.87 | -20.29% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 03/10/14 | 03/16/14 | Provide credit for unused contingency allowance | | | | | 2659617 | |
| | | | | | | | | Allowance Credit | (\$6,536.13) |
| | | | | | | | | <u>Project Total</u> | (\$6,536.13) |
| Lillian R Nicholson Specialty School For Science & Mathem | | | | | | | | | |
| 2014 Nicholson MEP | F.H. Paschen, S.N. Nielsen & Assoc | 2014-22181-MEP | \$39,245.00 | 1 | (\$8,523.75) | \$30,721.25 | -21.72% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 02/28/14 | 03/18/14 | Furnish credit for unused project allowance funds. Amount was included in the original purchase order to account for any additional cost necessary due to discovered conditions and/or design completion. The amount recommended for approval is the unused portion of the amount allocated in the original purchase order. | | | | | 2659527 | |
| | | | | | | | | Allowance Credit | (\$8,523.75) |
| | | | | | | | | <u>Project Total</u> | (\$8,523.75) |
| Samuel Gompers Fine Arts Option School | | | | | | | | | |
| 2014 Gompers MEP | F.H. Paschen, S.N. Nielsen & Assoc | 2014-23351-MEP | \$34,826.00 | 1 | (\$8,156.96) | \$26,669.04 | -23.42% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 02/28/14 | 03/05/14 | Furnish credit for unused project allowance funds. Amount was included in the original purchase order to account for any additional cost necessary due to discovered conditions and/or design completion. The amount recommended for approval is the unused portion of the amount allocated in the original purchase order. | | | | | 2659526 | |
| | | | | | | | | Allowance Credit | (\$8,156.96) |
| | | | | | | | | <u>Project Total</u> | (\$8,156.96) |
| John W Garvy School | | | | | | | | | |
| 2013 Garvy LTG | ECO Lighting Services & Technology | 2013-23301-LTG | \$13,594.94 | 2 | (\$4,475.96) | \$9,118.98 | -32.92% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 03/04/14 | 03/05/14 | During a site review it was discovered that the Auditorium lighting had already been converted from T12 fixtures to T8 fixtures. Provide a credit for (20) T8 fixtures that were to be used in the auditorium. | | | | | 2443974 | |
| | | | | | | | | Owner Directed | (\$3,410.60) |
| | | | | | | | | <u>Project Total</u> | (\$3,410.60) |

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 |
|---|-------------------------------------|--------------------|--------------------------|--|---------------------|-------------------------|---------------------|--------------------|----------------------|
| Leslie Lewis School | | | | | | | | | |
| 2011 Lewis SIP | Chicago Commercial Contractors, LLC | 2011-24151-SIP | \$6,918,442.00 | 12 | (\$2,426,770.78) | \$4,491,671.22 | -35.08% | | |
| | | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | <u>Reason Code</u> | |
| | | 03/13/14 | 03/28/14 | Provide labor and material to modify AHU motor horsepower and drive to achieve necessary air volume and temperature in impacted spaces. | | | | 2126597 | 559,887.30 |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | \$59,887.30 |
| Eric Solorio Academy High School | | | | | | | | | |
| 2014 Solorio ICR | K.R. Miller Contractors, Inc | 2014-46101-ICR | \$293,579.00 | 1 | (\$104,343.00) | \$189,236.00 | -35.54% | | |
| | | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | <u>Reason Code</u> | |
| | | 02/27/14 | 03/03/14 | This scope is being split into two separate projects to better accommodate the phasing around school activities. Provide a credit for scope that will not be completed as part of phase I. | | | | 2611063 | 12-1024-PR8 |
| | | | | | | | | | (\$104,343.00) |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | (\$104,343.00) |
| Thurgood Marshall Middle School | | | | | | | | | |
| 2014 Marshall MS ICR | McDonagh Demolition | 2014-41081-ICR | \$1,335,682.00 | 1 | (\$732,134.58) | \$603,547.42 | -54.81% | | |
| | | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | <u>Reason Code</u> | |
| | | 03/19/14 | 03/28/14 | Credit change order for unused contingency. | | | | 2622715 | 12-1024-PR8 |
| | | | | | | | | | (\$732,134.58) |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | (\$732,134.58) |

Total Change Orders for this Period (\$428,050.38)