

July 23, 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 \$5,438,136.05 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 (\$116,245.40) as listed in the attached July 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, 483, 484 will be used for all Change Orders (July 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).


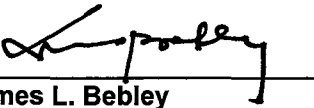
Approved for Consideration:


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
July 2014

14-0723-PR14

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	TBD					
Clemente High School	K.R. MILLER CONTRACTORS, INC.	2734578	JOC	\$ 100,000.00	6/10/2014	6/30/2014	2014		TBD				The purpose of this project is to renovate a first floor suite in the main building of Clemente for the offices of two LFM's.	8
Crane High School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2720817	JOC	\$ 230,000.00	5/14/2014	8/22/2014	2014	48	30	0	0	0	The intent of this project is to refurbish pedestal benches, lockers, prep and paint ceilings, walls. Provide 30sf of VCT 12x12 floor replacement. Provide 60sf of plaster repair, provide stainless steel cover panel at brick opening for conduits- 2'x5'. Provide new 6" vinyl base for entire room. Install sealant at base of walls prior to install base.	7
Dodge School	K.R. MILLER CONTRACTORS, INC.	2734576	JOC	\$ 1,659,336.05	6/10/2014	11/30/2014	2015	45	3	0	3	0	Purpose of this project is to perform facility renovation in order to support future administrative use.	8
Marshall Middle School	MCDONAGH DEMOLITION INC	2734889	JOC	\$ 500,000.00	6/10/2014	8/22/2014	2014	0	1	0	2	0	New Chemistry Lab (Science Level I); upgrade Biology Lab (Science Level II); new Shared Prep Room. Partial roof replacement and masonry repairs. MEP/FP: New exhaust fans.	7
Morgan Park High School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2721535	BID	\$ 1,600,000.00	5/15/2014	8/22/2014	2013		TBD				Complete upgrade to Chemistry Lab (Level 1) 337 and Biology Lab (Level 2) 326. Provide new emergency safety cabinets within Labs 331, 340, 341, 347 and 348. Provide new emergency showers within Labs 331, 334, 340, 347. Provide new goggle case at 334, 347. Provide new power/data receptacles in existing floor-mounted raceway at Computer Lab 323. Provide miscellaneous ADA upgrades including doors, new unisex toilet rooms, toilet room fixtures and amenities, lockers, benches, signage, Band Room ramp, serving line, drinking fountains, reception counter, and whiteboards. Provide new interior finishes including paint, ceilings and flooring.	7
Ravenswood School	RELIABLE & ASSOCIATES	2734559	BID	\$ 1,348,800.00	6/10/2014	8/22/2014	2014	14	0	0	13	0	The intent of this project is to provide an upgraded site master plan with grant assistance. The project includes pavement and site features removal, new permeable pavement throughout, landscape areas, permeable walking paths, outdoor classroom/amphitheater, playground equipment, artificial turf field, accessible door entry, masonry trash enclosure, fencing, lighting improvements, landscape, seating, basketball court, drainage infrastructure, drinking fountain.	9

\$ 5,438,136.05

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
Charles Evans Hughes School									
2013 Hughes LTG	Broadway Electric	2013-23901-LTG	\$57,057.00	3	\$28,440.00	\$85,497.00	49.84%	2515859	13-0227-PR6
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	04/30/13	05/06/14	Labor and material costs associated with adding additional lights to the base contract scope.						
			<u>Reason Code</u>						
			Omission - AOR						
			<u>Project Total</u>						
			\$16,840.00						
Foster Park School									
2013 Foster Park LTG	Broadway Electric	2013-23261-LTG	\$28,914.00	5	\$14,020.00	\$42,934.00	48.49%	2514997	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	05/01/13	05/14/14	Labor and material costs associated with providing additional retrofits not included in the base contract scope.						
			<u>Reason Code</u>						
			Omission - AOR						
			<u>Project Total</u>						
			\$1,521.00						
Gurdon S Hubbard High School									
2013 Hubbard ICR	McDonagh Demolition	2013-46341-ICR	\$250,000.00	1	\$90,576.75	\$340,576.75	36.23%	2607606	12-1024-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	04/17/14	05/04/14	Reconcile the original Purchase Order to the Final Cost of the project.						
			<u>Reason Code</u>						
			Other						
			<u>Project Total</u>						
			\$90,576.75						
James Weldon Johnson Elementary School of Excellence									
2013 Johnson HCE	F.H. Paschen, S.N. Nielsen & Assoc	2013-26231-HCE	\$668,660.00	16	\$201,325.81	\$869,985.81	30.11%	2605798	12-1024-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	04/22/14	05/18/14	Credit change order for unused contingency funds						
			<u>Reason Code</u>						
			Allowance Credit						
			<u>Project Total</u>						
			(\$43,053.49)						
Eliza Chappell Elementary School									
2013 Chappell LTG	ECO Lighting Services & Technology	2013-22661-LTG	\$57,796.96	3	\$16,602.68	\$74,399.64	28.73%	2483355	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	08/28/13	05/21/14	Labor and material costs associated with adding additional lights to the base contract scope						
			<u>Reason Code</u>						
			Omission - AOR						
			<u>Project Total</u>						
			\$12,664.96						

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
John Gregory School									
2014 Gregory NPL	Reliable & Associates	2014-23441-NPL	\$315,000.00	5	\$67,241.05	\$382,241.05	21.35%	2628313	11-0525-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	03/26/14	05/02/14	Provide material and labor credit for asphalt scope that is no longer necessary due to better than expected conditions.						
	03/26/14	05/04/14	Discovered condition of no alley sewer and 48" water main required sewer route revision to connect to school main east of playground.						
	03/26/14	05/04/14	Revision to existing exterior lighting power supply and controls due to discovered electrical short and non functioning controls.						
									<u>Project Total</u>
					\$193,022.74	\$1,257,618.74	18.13%		\$67,737.59
John Greenleaf Whittier School									
2014 Whittier STR	K.R. Miller Contractors, Inc	2014-25861-STR	\$1,064,596.00	2				2627400	12-1024-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	04/17/14	05/02/14	Reconciliation of initial purchase order to approved progen proposal.						
	04/17/14	05/04/14	Breaking and excavation of bedrock (excavation to depth, sewer installation, light poles). Build enclosure and provide heating of double playground area to allow installation of soft surface.						
									<u>Project Total</u>
					\$49,730.21	\$342,730.21	16.97%		\$94,210.73
Perkins Bass School									
2014 Bass NPL	F.H. Paschen, S.N. Nielsen & Assoc	2014-22161-NPL	\$293,000.00	9				2628307	11-0525-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	01/31/14	05/04/14	Labor & material required to survey existing conditions, remove and replace two lengths of curbs and prep for extended asphalt replacement to meet required ADA slopes (asphalt work is in separate BUJ/CO).						
	04/15/14	05/04/14	Provide labor and material to add additional asphalt scope in order to meet ADA requirements for slope. Substantial differences were present between the new curb elevations and existing asphalt.						
									<u>Project Total</u>
					\$55,275.23	\$388,275.23	16.60%		\$7,735.72
Alfred Nobel Elementary School									
2014 Nobel NPL	Reliable & Associates	2014-24691-NPL	\$333,000.00	3				2628314	11-0525-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	03/26/14	05/18/14	Provide material and labor to repair broken sewer line that was discovered after excavation. Additional repairs are necessary to provide proper flow to street main.						
									<u>Project Total</u>
									\$37,351.23

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Robert H Lawrence Elementary School									
2014 Lawrence ICR	2014-24261-ICR								
	K.R. Miller Contractors, Inc		\$80,283.96	2	\$11,133.92	\$91,417.88	13.87%		
	Change Date	App Date	Change Order Descriptions						
05/09/14	05/18/14		Provide labor and material to modify the existing entrance to the unisex toilet room to resolve access concerns.						
								Reason Code	12-1024-PR8
								2606122	
								School Request	\$16,033.70
								Project Total	\$16,033.70
Carl Schurz High School									
2013 Schurz LTG	2013-46281-LTG								
	ECO Lighting Services & Technology		\$22,989.60	1	\$2,678.36	\$25,667.96	11.65%		
	Change Date	App Date	Change Order Descriptions						
06/14/13	05/16/14		Labor and material costs associated with providing additional retrofits not included in the base contract scope.						
								Reason Code	2713514
								Omission - AOR	\$2,678.36
								Project Total	\$2,678.36
William Howard Taft High School									
2014 Taft MCR	2014-46311-MCR								
	Tyler Lane Construction, Inc.		\$10,343,950.00	9	\$57,510.87	\$11,513,104.86	11.30%		
	Change Date	App Date	Change Order Descriptions						
04/17/14	05/12/14		Change roller shades to horizontal blinds in admin offices.						
04/21/14	05/12/14		Relocate outlets for server equipment in MDF room.						
04/25/14	05/12/14		Provide material and labor credit for eliminating the replacement of Wwindow 134. Provide material and labor for revised scope of: Site Inspect Direction						
								Reason Code	2680945
								School Request	(\$356.91)
								School Request	\$1,503.00
								School Request	(\$649.68)
05/02/14	05/12/14		Following the removal of the vegetation on the North Elevation it was discovered that all the columns on the North Elevation contain vertical cracks down the center of each column cover.						
			GC shall provide pricing to add the following work scopes to the column covers (5 total): Remove (2) outer wythes of brick masonry to expose steel column, Rebuild outer (2) wythes of masonry column cover w/ ss ties 16" o/c to backup, Scrape, prime & paint areas of exposed steel column at brick removal.						
05/05/14	05/12/14		Add nine roof drains to video and rodding scope.						
04/25/14	05/18/14		Credit for insect screen quantity reduction.						
								Omission - AOR	\$2,391.68
								Error - Architect	(\$10,067.40)
								Project Total	\$57,510.87

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
Irvin C Mollison School									
2014 Mollison SIP									
	F.H. Paschen, S.N. Nielsen & Assoc	2014-26251-SIP	\$114,000.00	1	\$12,084.00	\$126,084.00	10.60%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
05/05/14	05/16/14		Provide labor and material for asbestos abatement of ceiling tile and pipe insulation in kindergarten room 153 in accordance with Environmental Consultants requirements.					2680939	\$12,084.00
									<u>Project Total</u>
									\$12,084.00
Jean Baptiste Beaubien School									
2014 Beaubien NPL									
	Reliable & Associates	2014-22201-NPL	\$511,000.00	8	\$51,219.00	\$562,219.00	10.02%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
04/16/14	05/22/14		Provide material and labor for additional guardrail around new playlot.					2628316	\$7,728.11
04/16/14	05/08/14		Provide material and labor to lower catch basin rim, adjust elevation of concrete pad and saw cut the new edges to provide an accessible path along the north curb of the playlot and concrete pad.					School Request	\$14,941.02
									<u>Project Total</u>
									\$22,669.13
Robert L Grimes School									
2014 Grimes NPL									
	F.H. Paschen, S.N. Nielsen & Assoc	2014-23461-NPL	\$274,000.00	3	\$26,921.46	\$300,921.46	9.83%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
04/21/14	05/04/14		Provide material and labor to address the replacement of the fence mesh as well as existing broken ties, rail adjustments and loose posts. This additional scope is necessary to complete the base scope of placing a concrete band under the fence for an asphalt barrier.					2627586	\$2,803.46
									<u>Project Total</u>
									\$2,803.46
Rodolfo Lozano Annex									
2013 Lozano Branch LTG									
	ECO Lighting Services & Technology	2013-24102-LTG	\$40,824.29	1	\$2,912.01	\$43,736.30	7.13%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
04/14/14	05/14/14		Labor and material costs associated with providing additional retrofits not included in the base contract scope.					2699757	\$2,912.01
									<u>Project Total</u>
									\$2,912.01

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Sidney Sawyer School									
2014 Sawyer NPL 2014-25231-NPL									
	F.H. Paschen, S.N. Nielsen & Assoc		\$366,000.00	5	\$25,465.00	\$391,465.00	6.96%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/15/14	05/04/14	Labor, material and equipment to convert an existing landscaped area to asphalt. This change will prevent mud in the turf field and in the school.					2628310	11-0525-PR8
								School Request	\$9,000.00
								<u>Project Total</u>	<u>\$9,000.00</u>
Morgan Park High School									
2012 Morgan Park SIP 2012-46251-SIP									
	F.H. Paschen, S.N. Nielsen & Assoc		\$19,814,000.00	127	\$1,377,777.00	\$21,191,777.00	6.95%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	10/16/13	05/18/14	Provide material and labor to add the required number of duct supports per SMACNA requirements.					2298750	11-0525-PR8
								Omission - AOR	\$41,997.00
								<u>Project Total</u>	<u>\$41,997.00</u>
Ronald Amundsen High School									
2014 Amundsen ICR 2014-46031-ICR									
	K.R. Miller Contractors, Inc		\$400,000.00	4	\$27,295.51	\$427,295.51	6.82%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/21/14	05/16/14	Provide material and labor to install additional inputs from sound mixer to stage. Installation will include Whirlwind direct box at stage to enable a 3.5MM connection to system with local volume control.					2606827	12-1024-PR8
								School Request	\$6,047.42
								<u>Project Total</u>	<u>\$6,047.42</u>
Zenos Colman School									
2014 Colman ADA 2014-22781-ADA									
	Reliable & Associates		\$895,000.00	5	\$58,625.55	\$953,625.55	6.55%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/21/14	05/18/14	Provide labor and material for necessary environmental scope that was not included in the contract documents.					2680941	
	04/21/14	05/04/14	This CO will address the comments from the DOB for permit issuance which include enclosing an area under a stairwell, modifications of return air grills and a new sump pump.					E&O - MEC	\$30,225.20
								Code Compliance	\$5,372.03
								<u>Project Total</u>	<u>\$35,597.23</u>

CHANGE ORDER LOG

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Enrico Fermi School									
2014 Fermi SIT	K.R. Miller Contractors, Inc	2014-23191-SIT	\$48,165.22	1	\$2,941.81	\$51,107.03	6.11%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	04/15/14	05/04/14	Complete additional wall and ceiling painting in bathrooms.						
Augustus H Burley Elementary School									
2013 Burley ICR	K.R. Miller Contractors, Inc	2013-22421-ICR	\$400,381.29	4	\$21,903.68	\$422,284.97	5.47%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	05/05/14	05/13/14	Credit change order for unused contingency funds						
	02/21/14	05/27/14	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.						
Marvin Camras Elementary School									
2013 Camras BLR	Wight & Company	2013-22691-BLR	\$2,835,000.00	7	\$148,970.64	\$2,983,970.64	5.25%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	04/30/14	05/18/14	Provide material and labor to remove faulty valve and replace with new pipe in its place.						
Carver Military High School									
2012 Carver SIP	Friedler Construction Co.	2012-46381-SIP	\$23,230,800.00	58	\$1,185,547.30	\$24,416,347.30	5.10%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	04/17/14	05/02/14	During the course of construction, it was discovered that the amount of roof deck work (replacement and repair) indicated in the contract documents exceeded the amount of roof deck work actually required in the field. Provide credit for unnecessary roof scope.						
									Project Total
									\$2,941.81
									\$2,941.81
									\$5,880.68
									\$6,446.34
									\$6,446.34
									\$133,306.00
									(\$133,306.00)

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
George Leland Elementary School									
2014 Leland ICR-1	2014-26391-ICR-1	F.H. Paschen, S.N. Nielsen & Assoc	\$154,903.00	3	\$5,210.57	\$160,113.57	3.36%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/24/14	05/28/14	Credit change order for unused contingency funds					2661967	
								Allowance Credit	(\$15,693.81)
								<u>Project Total</u>	(\$15,693.81)
Marie Sklodowska Curie Metropolitan High School									
2013 Curie UAF	2013-53101-UAF	All-Bry Construction Company	\$475,000.00	4	\$15,216.00	\$490,216.00	3.20%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/13/14	05/18/14	Provide material and labor to add approximately 1500 sq. ft of grading and grass restoration per permit review comments.					2699164	11-0525-PR8
	05/13/14	05/18/14	Provide material and labor credit for reduction of detention volume from 8,892 CF to 7,440 CF per permit review comments.					Code Compliance	\$636.00
								Code Compliance	(\$4,180.00)
								<u>Project Total</u>	(\$3,544.00)
George Henry Corliss High School									
2013 Corliss HS ICR	2013-46391-ICR	IHC Construction Companies, L.L.C.	\$1,513,542.00	9	\$32,420.00	\$1,545,962.00	2.14%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/10/14	05/18/14	Provide labor and material to relocate existing fire alarm devices on a wall that will be demolished. This scope was not included in the base contract.					2492394	11-0525-PR8
	05/11/14	05/18/14	Provide labor and material to relocate discovered conduit in a CMU wall that is being demolished.					Omission - AOR	\$835.83
								Discovered Conditions	\$928.48
								<u>Project Total</u>	\$1,764.31
Florence Nightingale School									
2013 Nightingale TUS	2013-24671-TUS	O.C.A. Construction, Inc.	\$1,154,326.00	7	\$21,978.42	\$1,176,304.42	1.90%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/22/14	05/28/14	Credit change order for unused contingency funds					2636192	12-1024-PR8
								Allowance Credit	(\$25,004.21)
								<u>Project Total</u>	(\$25,004.21)

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
Hope College Prep HS									
2014 Hope MCR									
	K.R. Miller Contractors, Inc	2014-49091-MCR	\$300,000.00	1	\$2,821.76	\$302,821.76	0.94%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/01/14	05/18/14	Install a new pin assembly for the 22 RTUs to ensure the exhaust damper does not fall from vibration.					2636187	12-1024-PR8
								Discovered Conditions	\$2,821.76
									<u>Project Total</u>
									\$2,821.76
Ronald H Brown Community Academy									
2012 Brown SIP									
	K.R. Miller Contractors, Inc	2012-24631-SIP	\$8,274,700.00	59	\$75,556.73	\$8,350,256.73	0.91%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	12/11/12	05/04/14	The contract documents called for allowances of 3,785 SF of wood deck replacement and 4,734 SF of gypsum deck replacement; however, none the work was necessary to perform so a credit was requested.					2298754	11-0525-PR8
	01/21/14	05/02/14	In Room 102 the base scope included the installation of new lay in light fixtures; however, it was discovered that there was only 1" between the existing joists and the existing ceiling. It was necessary to drop the ceiling below the top of the existing window. This required providing a drop soffit in order to terminate the ceiling grid.					Discovered Conditions	\$4,000.00
									<u>Project Total</u>
									(\$40,000.00)
Isabell C O'Keefe School									
2014 O'Keefe ICR									
	K.R. Miller Contractors, Inc	2014-24751-ICR	\$375,000.00	1	\$3,259.09	\$378,259.09	0.87%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	03/31/14	05/04/14	Provide approximately 37 LF of saw cutting on irregular concrete and asphalt edge to provide a straight line barrier for the new sod and topsoil work indicated in the construction documents. Remove concrete and asphalt as necessary.					2607728	12-1024-PR8
								Omission - AOR	\$3,259.09
									<u>Project Total</u>
									\$3,259.09
M Jean De Lafayette School									
2014 Lafayette CSP									
	F.H. Paschen, S.N. Nielsen & Assoc	2014-24121-CSP	\$15,924,000.00	7	\$22,861.00	\$15,946,861.00	0.14%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/29/14	05/18/14	Discovered condition of additional clay pipe in sewer re-route area.					2698194	11-0525-PR8
	04/29/14	05/18/14	Document error / omission. Sink indicated on architectural plans, but no plumbing lines shown.					Discovered Conditions	\$1,632.00
	05/08/14	05/22/14	Add 5 new lockers per AOR omission.					Omission - AOR	\$783.00
	05/08/14	05/18/14	Request by Chi-Arts staff to revise locker colors. Custom colors requested.					Omission - AOR	\$1,583.00
								School Request	\$1,060.00
									<u>Project Total</u>
									\$5,058.00

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total Contract % of	Oracle PO Number	Board Rpt Number
Dewey Academy Of Multicultural Studies									
2014 Dewey ICR	K.R. Miller Contractors, Inc	2014-22951-ICR	\$73,267.00	1	(\$172.14)	\$73,094.86	-0.23%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
04/29/14	05/02/14		Credit change order for unused contingency funds						
John Gregory School									
2014 Gregory ICR	F.H. Paschen, S.N. Nielsen & Assoc	2014-23441-ICR	\$176,690.96	1	(\$499.27)	\$176,191.69	-0.28%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
05/05/14	05/18/14		Credit change order for unused contingency funds						
William E Dever School									
2013 Dever ICR-1	K.R. Miller Contractors, Inc	2013-22941-ICR-1	\$1,274,186.23	7	(\$4,976.23)	\$1,269,210.00	-0.39%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
05/01/14	05/18/14		Credit change order for unused contingency funds						
04/23/14	05/18/14		Provide material and labor to modify entrance to chair storage room and install wall racks to allow for storage of all the folding chairs in a central location. The existing chair racks in the MP room pose a potential safety concern for the students as they can be bumped into causing the chairs to fall.						
William Penn School									
2014 Penn SIP	F.H. Paschen, S.N. Nielsen & Assoc	2014-24911-SIP	\$922,000.00	1	(\$10,150.00)	\$911,850.00	-1.10%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
05/06/14	05/22/14		Provide material and labor credit to delete gas service scope from the new science classroom # 215 due to CPS programming changes.						
									Project Total
									(\$61,167.99)
									Project Total
									(\$10,150.00)

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
Thomas Chalmers Specialty School									
2014 Chalmers NPL	2014-22671-NPL	All-Bry Construction Company	\$108,385.00	4	(\$1,959.18)	\$106,425.82	-1.81%	Reason Code 2644906	
Change Date	App Date	Change Order Descriptions							
05/01/14	05/04/14	Credit change order for unused contingency funds				Allowance Credit			(\$6,720.53)
									Project Total (\$6,720.53)
Castellanos									
2014 Castellanos SIP	2014-22461-SIP	K.R. Miller Contractors, Inc	\$211,202.12	1	(\$8,497.02)	\$202,705.10	-4.02%	Reason Code 2694812	
Change Date	App Date	Change Order Descriptions							
05/15/14	05/18/14	Credit change order for unused contingency funds				Allowance Credit			(\$8,497.02)
									Project Total (\$8,497.02)
John Gregory School									
2014 Gregory ICR-1	2014-23441-ICR-1	F.H. Paschen, S.N. Nielsen & Assoc	\$153,500.00	1	(\$14,076.60)	\$139,423.40	-9.17%	Reason Code 2661768	
Change Date	App Date	Change Order Descriptions							
04/23/14	05/04/14	Credit change order for unused contingency funds				Allowance Credit			(\$14,076.60)
									Project Total (\$14,076.60)
Horatio May Community Academy									
2014 May ICR	2014-31171-ICR	F.H. Paschen, S.N. Nielsen & Assoc	\$491,675.00	1	(\$57,328.99)	\$434,346.01	-11.66%	Reason Code 2608249	12-1024-PR8
Change Date	App Date	Change Order Descriptions							
05/24/14	05/28/14	Credit change order for unused contingency funds				Allowance Credit			(\$57,328.99)
									Project Total (\$57,328.99)
Benjamin Banneker School									
2013 Banneker SEC	2013-26161-SEC	Broadway Electric	\$101,520.00	1	(\$12,450.00)	\$89,070.00	-12.26%	Reason Code 2537186	13-0227-PR6
Change Date	App Date	Change Order Descriptions							
08/04/13	05/04/14	Extend contract completion date to accept credit from contractor; work did not affect the start of school.				Owner Directed			(\$12,450.00)
									Project Total (\$12,450.00)

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
Perspectives Charter Leadership Academy HS									
2014 Calumet/Perspectives 2014-66052-MCR									
	K.R. Miller Contractors, Inc		\$688,247.84	2	(\$91,168.48)	\$597,079.36	-13.25%		
	<u>Change Date</u>	<u>App.Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/07/14	05/02/14	Provide material and labor credit for scope removed after the Engineer of Record examined various exterior elements that were exposed during construction.					2617400	12-1024-PR8
	04/07/14	05/02/14	Credit change order for unused contingency funds					Allowance Credit	(\$55,944.67)
								<u>Project Total</u>	(\$91,168.48)
Joseph Stockton School									
2014 Stockton ICR 2014-25501-ICR									
	F.H. Paschen, S.N. Nielsen & Assoc		\$89,346.00	4	(\$27,539.43)	\$61,806.57	-30.82%		
	<u>Change Date</u>	<u>App.Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/23/14	05/04/14	Credit change order for unused contingency funds					2650431	(\$15,452.72)
								<u>Project Total</u>	(\$15,452.72)
George W Curtis Elementary School									
2014 Curtis MEP 2014-23061-MEP									
	Old Veteran Construction, Inc		\$125,306.53	1	(\$51,749.00)	\$73,557.53	-41.30%		
	<u>Change Date</u>	<u>App.Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/15/14	05/04/14	Credit change order for unused contingency funds					2631373	(\$51,749.00)
								<u>Project Total</u>	(\$51,749.00)
Edward C Delano School									
2014 Delano ROF 2014-22911-ROF									
	F.H. Paschen, S.N. Nielsen & Assoc		\$262,343.58	2	(\$182,360.34)	\$79,983.24	-69.51%		
	<u>Change Date</u>	<u>App.Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/17/14	05/22/14	Credit change order for unused contingency funds					2608252	12-1024-PR8
								Allowance Credit	(\$198,340.31)
								<u>Project Total</u>	(\$198,340.31)

Total Change Orders for this Period (\$116,245.40)