

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 \$36,594,038.06 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 \$1,522,581.42 as listed in the attached August 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 (August 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
August 2014

REASONS FOR PROJECT

14-0827-PR9

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	DATE		FISCAL YEAR	AFFIRM.	ACTION	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
						ANTICIPATED COMPLETION	COMPLETION								
Agassiz School	ALL-BRY CONSTRUCTION COMPANY	2801840	JOC	\$ 335,284.72	7/14/2014	8/24/2014	2015	0	AA	6	0	6	7	The scope of work for this project will include adding a new science lab to the facility and ADA upgrades required to support programmatic access to the facility.	
Agassiz School	ALL-BRY CONSTRUCTION COMPANY	2802334	JOC	\$ 122,304.19	7/15/2014	8/24/2014	2014			TBD			9	The intent of this project is to install a playground & artificial turf at the school. This was a request by the principal and the friends of Agassiz is beginning the funding for this project.	
Avalon Park	ALL-BRY CONSTRUCTION COMPANY	2801528	BID	\$ 462,500.00	7/11/2014	8/24/2014	2015	34		0	0	7	4	The scope of work for this project will include reducing the height of the existing masonry chimney. The top section of the chimney will be removed and the lower remaining section will be repaired and capped.	
Bateman School	K.R. MILLER CONTRACTORS, INC.	2801838/2 724276	JOC	\$ 144,793.72	7/14/2014	8/24/2014	2015			TBD			8	Summer Priority Project. The scope of this project will include providing window AC units for all classrooms.	
Boone School	K.R. MILLER CONTRACTORS, INC.	2801837/2 724272	JOC	\$ 397,050.78	7/14/2014	8/24/2014	2015			TBD			8	Summer Priority Project. The scope of this project will include providing window AC units for all classrooms.	
Brown School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2801335	BID	\$ 106,000.00	7/10/2014	8/24/2014	2015	17		9	0	6	7	Summer Priority Project: The scope of work for this project will include the demolition of the existing modular unit and the installation of asphalt pavement.	
Carson School	ALL-BRY CONSTRUCTION COMPANY	2801831	JOC	\$ 332,541.62	7/14/2014	8/24/2014	2015			TBD			7	Summer Priority Project. The scope of work for this project will include modernizing an existing computer lab in the 1997 building.	
Cassell School	OCA CONSTRUCTION, INC	2801700/2 722149	JOC	\$ 2,601,652.49	7/11/2014	8/24/2014	2015			TBD			8	The scope of work for this project will include a new modular building that will provide 8 new classrooms. In addition, existing space in the main building will be converted back to its original intended educational use in order to provide a computer lab and science lab.	
Castellanos School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2801630	BID	\$ 440,000.00	7/11/2014	8/24/2014	2014	32		0	0	14	8	Demolish and remove existing bituminous pavement, excavate as necessary for the construction of infrastructure and full section for artificial turf field and HMA play surface. Demolish and remove existing site infrastructure. Provide and HMA track and basketball court with sports surfacing, provide equipment for volleyball games in artificial turf field, provide site lighting, provide landscape and an outdoor classroom, both with seating. This project includes accessibility and fencing improvements.	
Ebinger School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2801839/2 724268	JOC	\$ 1,869,412.26	7/14/2014	8/24/2014	2015	16		6	9	1	7	The scope of work for this project will include adding a new art lab to the facility and ADA upgrades required to support programmatic access to the facility.	
Fort Dearborn School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2740879	BID	\$ 670,000.00	6/19/2014	8/24/2014	2014	20		0	0	5	8	Environmental remediation and demolition of two existing panelized wall modular classroom buildings, backfill any excavated spaces/voids with approved imported fill, provide topsoil and sod for surface restoration.	
Frazier School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2740880	BID	\$ 579,000.00	6/19/2014	8/24/2014	2014	32		0	0	14	9	The intent of this project is to build a new artificial turf field and playlot on the northeast corner of Pulaski and Greshaw that CPS will acquire. The ROW from the building to the new property will be rebuilt to meet accessibility standards.	
Fulton School	ALL-BRY CONSTRUCTION COMPANY	2801835/2 726929	JOC	\$ 333,176.22	7/14/2014	8/24/2014	2015	0		6	0	2	7	Summer Priority Project. The scope of work for this project is planned to include a new science classroom at Room 312.	
Galileo School	K.R. MILLER CONTRACTORS, INC.	2801586/2 733804	BID	\$ 1,347,000.00	7/11/2014	8/24/2014	2015	13		11	0	10	4	The scope of work for this project will include roof replacement, raising the parapet and targeted masonry repairs. In addition, targeted interior renovations will be performed in order to address damaged or deteriorated finishes due to water infiltration.	

Appendix A
August 2014

14-0827-PR9

REASONS FOR PROJECT

PROJECT SCOPE AND NOTES

AA H A WBE

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM.	ACTION	H	A	WBE	REASONS FOR PROJECT
Grissom School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2801825/2 746288	BID	\$ 1,319,000.00	7/14/2014	8/24/2014	2015	9	6	0	21		The scope of work for this project will include providing a new double play lot, that will serve ages 3-5 and 5-12; half court basketball and volleyball courts; an asphalt track and an artificial turf transition area. In addition, the site will include an outdoor classroom, garden, and gateways along with storm water drainage and storage.
Harte School	ALL-BRY CONSTRUCTION COMPANY	2748621	JOC	\$ 128,006.64	6/27/2014	8/24/2014	2014	TBD	TBD				The intent of this project is to move the existing play structure from King ES to Harte ES. Closed school King ES has a newer play structure that can be utilized to replace the aging play structure at Harte. This was requested to be completed as a pilot project by Barbara Byrd Bennett and funding will be provided from transition allowance. In addition, the Phase I portion of the site improvements, the southeast area of the property will be completed as part of this project and funded for by the developer next door. Funding is through 2 sources: transition funds for the moving of the King play structure to Harte and a developer from the property next door shall be funding the remainder of the asphalt and alley repair.
Herzl School	FRIEDLER CONSTRUCTION CO.	2801585/2 708951	BID	\$ 4,752,800.00	7/11/2014	8/24/2014	2015	19	0	14	7		The intent of this project is to provide interior renovation for the 3rd floor and an elevator for the school. The project also includes minor MEP work, possible dehumidification, ADA improvements. Since the building is under utilized, the 3rd floor will be converted to classrooms for incoming Frazier Prep.
Hitch School	OCA CONSTRUCTION, INC	2721830/ 2802341	JOC	\$ 2,617,691.63	7/15/2014	8/24/2014	2015	TBD	TBD				The scope of work for this project will include a new modular building that will provide 8 new classrooms. In addition, existing space in the main building will be converted back to its original intended educational use.
Kelvyn Park School	K.R. MILLER CONTRACTORS, INC.	2801842/2 724282	JOC	\$ 5,399,210.07	7/14/2014	12/31/2014	2015	16	8	0	5		The scope of work for this project will include providing the necessary programmatic elements to support the expansion to accommodate 7th and 8th grade including a new music room, a separate, dedicated entrance, all required ADA improvements, interior finishes upgrade, and targeted exterior improvements to the windows and roof.
Kinzie School	ALL-BRY CONSTRUCTION COMPANY	2726930/ 2802343	JOC	\$ 219,308.89	7/15/2014	8/24/2014	2015	TBD	TBD				Summer Priority Project. The scope of work for this project will include modernizing an existing computer lab.
Leland School	ALL-BRY CONSTRUCTION COMPANY	2801826/2 745117	BID	\$ 1,020,000.00	7/14/2014	8/24/2014	2015	0	30	0	5		The scope of work for this project will include providing a new play lot to serve ages 3-5; rubber surfaced play mounds; asphalt track; and a half court basketball court. In addition, the site will include a garden and storm water drainage and storage.
McNair School	OLD VETERAN CONSTRUCTION, INC	2801841/2 724283	JOC	\$ 828,740.52	7/14/2014	8/24/2014	2015	TBD	TBD				The scope includes renovations in student occupied spaces and office spaces where paint finishes are water damaged and/or peeling paint exists. Floors will be repaired where required to maintain the integrity of the flooring. The building's exterior walls and roofs will be patched where water infiltration exists. Repair necessary elements to maintain operation of the heating, plumbing and electrical systems. The play ground will receive necessary improvements to insure a safe play area/surface.
Morrill School	FRIEDLER CONSTRUCTION CO.	2801828/2 746290	BID	\$ 1,254,800.00	7/14/2014	8/24/2014	2015	24	6	0	5		The scope of work for this project will include providing a new rubber surfaced play area to serve ages 3-5 and improvements to the existing play lot that serves ages 5-12, 2 - half court basketball courts; fitness equipment on rubber surfaced play area; and an artificial turf field with surrounding asphalt track. In addition, the site will include an outdoor classroom and garden along with storm water drainage and storage.

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REASONS FOR PROJECT

14-0827-PR9

PROJECT SCOPE AND NOTES

AA H A WBE

4

The scope of work for this project will include the installation of a new roofing system at both the main and gymnasium buildings. In addition targeted interior renovations will be performed in order to address damaged or deteriorated finishes due to water infiltration.

8

57

0

2015

8/24/2014

7/14/2014

\$ 1,393,839.00

BID

2801824/2
734882

A.G.A.E. CONTRACTING

Pritzker School

7

Summer Priority Project. The scope of work for this project will include adding new lockers and/or replacing dilapidated/damaged lockers.

9

TBD

0

2015

8/24/2014

7/14/2014

\$ 214,125.31

JOC

2801834/2
720674

K.R. MILLER
CONTRACTORS, INC.

Rogers School

4

The scope of work for this project will include roof replacement and targeted parapet rebuild. In addition, targeted interior renovations will be performed in order to address damaged or deteriorated finishes due to water infiltration.

9

63

0

2015

8/24/2014

7/11/2014

\$ 436,800.00

BID

2801632/2
740878

FRIEDLER
CONSTRUCTION CO.

Scammon School

9

The scope of work for this project will include providing a new rubber surfaced play area with an asphalt track to serve ages 3-5; a rubber surfaced play lot that serves ages 5-12; and a permeable paver parking lot. The site will include an outdoor classroom, garden, gateways, and site lighting along with storm water drainage and storage. In addition, repairs will be made to the existing tennis court and basketball court.

5

30

9

2015

8/24/2014

7/14/2014

\$ 1,270,000.00

BID

2801829/2
747383

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

Schmid School

9

Playground, donor pavers, landscape enhancements. Drainage, utilities, and accessibility included. Through a partnership with Kaboom, provide a playground with a 5-12 play structure to a school without a playground. Kaboom works with the school to design the play structure and coordinate a community build of the playground. School provides \$8,500 for the Kaboom grant match. CPS provides the demolition, drainage, utilities, and play surfacing.

25

28

0

2014

8/24/2014

6/25/2014

\$ 217,000.00

BID

2745112

ALL-BRY
CONSTRUCTION
COMPANY

Thorp School

7

Scope of Work: Interior: Paint all rooms; paint corridors; paint student corridors; upgrade Chemistry Lab with shared Prep Lab; upgrade Biology Lab; new Computer Room; new Main Office; new Lunch Room; new Multipurpose Room; new small Administration Offices; classroom and lobby floor replacement. MEP/FP: To support new and upgraded lab spaces.

7

17

13

2015

8/24/2014

7/11/2014

\$ 1,307,000.00

BID

2801584/2
730027

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

Urban Prep
School

7&9

Casals: Summer Priority Project. The scope of work for this project will include a new turf field at this facility.
Inter-American: The scope of work for this project will include a new turf field at this facility.
Woodlawn: Summer Priority Project. The scope of work for this project will include a new turf field at this facility.

15

0

25

2015

8/24/2014

7/14/2014

\$ 852,000.00

BID

2801818/
2801820/
2801821

BLINDERMAN
CONSTRUCTION CO.,

Casals/ Inter-
American/
Woodlawn

Appendix A
August 2014

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM.	ACTION	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Budlong/ Burr/ Smyser/ Stowe/ Ward,L/ Earhart/ Garvey/ Kipling/ Pullman	WIGHT & COMPANY	2801610/ 2801619/ 2801611/ 2801613/ 2801614/ 2801616/ 2801617/ 2801618/ 2802331/ 2732075	BID	\$ 1,686,000.00	7/11/2014	8/24/2014	2015	0	31	0	19			Budlong: Summer Priority Project. The scope of work for this project will include providing a new poured-in-place rubber surface. Burr: Summer Priority Project. The scope of work for this project will include providing a new double play lot, that will serve ages 3-5 and ages 5-12. Smyser: Summer Priority Project. The scope of work for this project will include providing a new double play lot, including one that will serve ages 3-5 and one that will serve ages 5-12. Stowe: Summer Priority Project. The scope of work for this project will include providing a new double play lot, including one that will serve ages 3-5 and one that will serve ages 5-12. Ward L: Summer Priority Project. The scope of work for this project will include providing a new poured play lot surface for an existing play lot. Earhart: Summer Priority Project. The scope of work for this project will include providing a new double play lot, including one that will serve ages 3-5 and one that will serve ages 5-12. Garvey: Summer Priority Project. The scope of work for this project will include providing a new double play lot, including one that will serve ages 3-5 and one that will serve ages 5-12. Kipling: Summer Priority Project. Replace play lot with new double play lot. Pullman: Summer Priority Project. The scope of work for this project will include providing a new double play lot, including one that will serve ages 3-5 and one that will serve ages 5-12.	7
Clark/ Ellington/ Haines/ Walsh/ Ward,I/ Beasley/ Stevenson/ Talman/ Farady/ Christopher	WIGHT & COMPANY	2801619/ 2801620/ 2801625/ 2801622/ 2801623/ 2801626/ 2801627/ 2801621/2 801624/ 2802332/ 2733742	BID	\$ 1,937,000.00	7/11/2014	8/24/2014	2015	0	32	0	14			Clark: Summer Priority Project. The scope of work for this project will include providing a new double play lot, including one that will serve ages 3-5 and one that will serve ages 5-12. Ellington: Summer Priority Project. The scope of work for this project will include providing a new double play lot, including one that will serve ages 3-5 and one that will serve ages 5-12. Haines: Summer Priority Project. The scope of work for this project will include providing a new double play lot, including one that will serve ages 3-5 and one that will serve ages 5-12. Walsh: Summer Priority Project. The scope of work for this project will include providing a new double play lot, including one that will serve ages 3-5 and one that will serve ages 5-12. Ward, J: Summer Priority Project. The scope of work for this project will include providing a new double play lot, including one that will serve ages 3-5 and one that will serve ages 5-12. Beasley: Summer Priority Project. The scope of work for this project will include providing a new double play lot, including one that will serve ages 3-5 and one that will serve ages 5-12. Stevenson: Summer Priority Project. The scope of work for this project will include providing a new double play lot, including one that will serve ages 3-5 and one that will serve ages 5-12. Talman: Summer Priority Project. The scope of work for this project will include providing a new double play lot, including one that will serve ages 3-5 and one that will serve ages 5-12. Faraday: Summer Priority Project. The scope of work for this project will include providing a new play lot in the place of an existing damaged single play lot.	7

\$ 36,594,038.06

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14-0827-PR9

REASONS FOR PROJECT

PROJECT SCOPE AND NOTES

ACTION

FISCAL AFFIRM.

ANTICIPATED COMPLETION DATE

AWARD DATE

CONTRACT AWARD

CONTRACT METHOD

CONTRACT #

CONTRACTOR

SCHOOL

AA H A WBE

- 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 2013-23901-LTG									
	Broadway Electric		\$57,057.00	3	\$28,440.00	\$85,497.00	49.84%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
06/09/14	06/20/14	06/20/14	Provide material and labor to remove all of the in-line fuses in the fixtures. Fuses have been causing some lights to unexpectedly turn off.						
								Reason Code 2721823	\$11,600.00
								Discovered Conditions	Project Total \$11,600.00
Foster Park School									
2013 Foster Park LTG 2013-23261-LTG									
	Broadway Electric		\$28,914.00	5	\$14,020.00	\$42,934.00	48.49%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
05/22/14	06/02/14	06/02/14	Provide material and labor to remove all of the in-line fuses in the fixtures. Fuses have been causing some lights to unexpectedly turn off.						
								Reason Code 2724147	Project Total \$11,100.00
								Discovered Conditions	Project Total \$11,100.00
Betty Shabazz International Charter School-Barbara Sizemore Academy									
2014 Shabazz LTG 2014-66401-LTG									
	J M Polcurr, Inc.		\$14,107.18	6	\$6,772.64	\$20,879.82	48.01%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
05/23/14	06/02/14	06/02/14	Provide material and labor to install additional retrofit kits that were not identified in the contract documents.						
								Reason Code 2667933	Project Total \$1,400.00
								Omission - AOR	Project Total \$1,400.00
J W Von Goethe School									
2013 Goethe NCP 2013-23341-NCP									
	O.C.A. Construction, Inc.		\$1,207,825.00	27	\$486,613.96	\$1,694,438.96	40.29%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
06/20/14	06/26/14	06/26/14	Labor & equipment expenses incurred due to demobilization and re mobilization for the installation of the planters.						
06/09/14	06/20/14	06/20/14	Labor and material to install galvanized straps to secure/connect the planter concrete planter sections together.						
06/24/14	06/27/14	06/27/14	Labor & material to install sod around Adventure Play area. Specified Wood Chips were causing an issue with pervious concrete and needed to be replaced with something that would not clog the concrete.						
06/09/14	06/20/14	06/20/14	Labor & material required due to deviations in fabrication of concrete planters caused by LA & fabricator.						
								Reason Code 2492395	Project Total \$23,500.00
								Error - Architect	Project Total \$10,670.00
								Omission - AOR	Project Total \$4,430.00
								School Request	Project Total \$3,500.00
								Omission - AOR	Project Total \$4,900.00
									Project Total \$23,500.00

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Theodore Herzl School									
2013 Herzl MCR	Core Mechanical, Inc.	2013-23771-MCR	\$96,595.00	4	\$29,215.20	\$125,810.20	30.25%	2603010	13-0227-PR6
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
06/06/14	06/11/14	06/11/14	This CO is for the jetting of existing discovered 8" storm water lines. Work was required in order to verify integrity of pipe, pitch and flow.						
06/06/14	06/11/14	06/11/14	Change order was required due to the discovery of a 2" Lead water service pipe in conflict with the new proposed catch basin. Water line was unmarked and most likely abandoned, but could not confirm. Therefore Catch Basin was offset and storm line connection was done outside of the CB with the addition of a y.						
06/06/14	06/11/14	06/11/14	Labor & Material required to remove concrete, locate broken drainage pipe, then replace and connect to the building and CB 2.						
06/06/14	06/11/14	06/11/14	This CO is for labor and material to install a deeper catch basin at MH #01 in order to pick up discovered 8" storm lines from building not shown on drawings. Depth was increased by 4' in order to pick up the flow of the discovered pipes.						
							<u>Project Total</u>		\$29,215.20
Wendell Smith									
2013 Smith LTG	Broadway Electric	2013-23641-LTG	\$59,984.00	6	\$13,682.00	\$73,666.00	22.81%	2724148	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
05/22/14	06/11/14	06/11/14	Provide material and labor to remove all of the in-line fuses in the fixtures. Fuses have been causing some lights to unexpectedly turn off.						
							<u>Project Total</u>		\$12,052.00
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	06/02/14	06/02/14	Eliminate saw-cut work at alley pavement due to discovered conditions of solid edge.						
							<u>Project Total</u>		(\$300.00)
James N Thorp Elementary School									
2013 Thorp LTG	Broadway Electric	2013-25601-LTG	\$77,085.00	3	\$16,048.00	\$93,133.00	20.82%	2721825	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
06/09/14	06/20/14	06/20/14	Provide material and labor to remove all of the in-line fuses in the fixtures. Fuses have been causing some lights to unexpectedly turn off.						
							<u>Project Total</u>		\$14,759.00

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
Perkins Bass School									
		2014-22161-NPL							
	F.H. Paschen, S.N. Nielsen & Assoc		\$293,000.00	9	\$49,730.21	\$342,730.21	16.97%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	06/09/14	06/20/14	Labor and equipment to provide "G Max" testing for the new Synthetic Turf Field.					2628307	11-0525-PR8
	06/10/14	06/18/14	Material credit for Turf maintenance equipment not needed by CPS Roving Crew					Owner Directed	\$1,500.00
								Owner Directed	(\$4,000.00)
								Project Total	(\$2,500.00)
Alfred Nobel Elementary School									
		2014-24691-NPL							
	Reliable & Associates		\$333,000.00	3	\$55,275.23	\$388,275.23	16.60%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	03/26/14	06/02/14	Provide material and labor credit for dowels that structural engineer believes are no longer necessary.					2628314	11-0525-PR8
								Discovered Conditions	(\$1,000.00)
								Project Total	(\$1,000.00)
William Howard Taft High School									
		2014-46311-MCR							
	Tyler Lane Construction, Inc.		\$10,343,950.00	12	\$1,276,737.55	\$11,620,687.55	12.34%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	06/08/14	06/20/14	Contractor to provide (2 total) 3' x 4' accessible student tables with maple wood base and epoxy tops for 303 and 305.					2680945	Owner Directed
									\$701.00

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
William Howard Taft High School									
2014 Taft MCR		2014-46311-MCR							
	Tyler Lane Construction, Inc.		\$10,343,950.00	12	\$1,276,737.55	\$11,620,687.55	12.34%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/16/14	06/09/14	Following additional review by the Design team, it was determined that additional rooms and surfaces require painting and repair beyond the base contract work. GC shall provide pricing to add the following work scope. 1. Paint the acoustical ceiling panels and grid in-place in the Annex Building as indicated. In addition, the light fixtures lenses shall be removed cleaned and reinstalled after painting work is complete. 2. Provide a total of 226 missing 30"x60" ceiling panels at Annex Building. 3. Paint the corridors and stairwells indicated at the Annex Building and Main Building. Painting scope shall include corridor side of all existing painted surfaces including, doors, door frames, storefront frames, soffits, bulkheads, fire extinguisher cabinets and panel covers. Stairwell paint shall include railings, risers, stringers and the underside of stairs. 4. Paint additional interior and non-windowed rooms. 5. Remove and replace all acoustic ceiling panels in the main building corridors. Once the panels have been removed paint the existing grid. All light fixture lenses shall be removed, cleaned and reinstalled after painting work is complete. 6. Paint the plaster ceiling on the east corridor of the third floor. 7. Remove the acoustical wall panel and support in Rooms 222 and 218. Provide new vinyl faced prefabricated acoustical wall panels. Paint the walls behind panel joints and provided support as required by manufacturer. 8. Paint Acoustic Ceiling Tiles in Room 222 and 218. 9. Provide new light cover in Lobby 127. 10. Provide new 1x2 light fixture at the basement east stair landing leading from the boys locker room 11. Paint the walls and ceiling in the boys locker. 12. Remove and replace all exposed pipe insulation in the boys locker room and adjacent ancillary rooms. 13. Provide SS column cover at the damaged SGT column in the boys locker room and SS cover plate at exposed conduit. 14. Provide SS corner guard at the 2nd floor Annex adjacent to room 264 15. Eliminate the base contract paint scope from the south and east walls of Room 247B and north and East walls of Room 249. 16. Provide (2) new ceiling exhaust registers in the boys toilet room, rooms 165C and 262A 17. Provide (1) 20"x48" SS cover plate with hemmed edges at previously demolished DF locations in Corridor 343. 18. Provide (1) new drinking fountain utilizing existing plumbing connections at Corridor 325. Provide standard CPS drinking fountain with SS cover plate mounted at existing fixture height. 19. Provide a total allowance of 600 SF for plaster patching at corridors and additional rooms to be painted. 20. Provide painted metal cover at power distribution and clock panel in Corridor 165E.		School Request	\$1,110,942.99			
						Project Total		\$1,111,643.99	
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>	
	09/27/13	06/02/14	1. Provide credit for not removing duct riser runs (5 total) between roof and basement ceiling at faculty dining room. 2. Provide credit for not providing new replacement duct riser runs (3 total) between roof and basement ceiling as shown in faculty dining room.					2298750	11-0525-PR8
						Project Total		\$10,099.00	

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
Marie Sklodowska Curie Metropolitan High School									
2013 Curie UAF	All-Bry Construction Company	2013-53101-UAF	\$475,000.00	7	\$32,684.79	\$507,684.79	6.88%	2699164	11-0525-PR8
	Change Date	App Date	Change Order Descriptions						
06/13/14	06/23/14	06/23/14	The undocumented field lighting electric service (relocated at some point), buried approximately 6 inches deep, was damaged during excavation. At the point of connection to the new wire a hand hole shall be placed, out of the field of play. A new 1" conduit shall be placed along with the necessary wires and trenched across the football field at a min. depth of 18 inches. Another hand hole shall be dropped at the other point of connection to the existing electric. The approximate length of repair is 260 LF. If existing electrical wire cannot be re-used a new trench with wire & conduit shall be connected from each end of the existing light poles and run an approximate length of 530 LF. All wire type shall match existing in the field as verified by the contractor.						
06/05/14	06/20/14	06/20/14	Per DWM Permit Review Requirements the following modifications to the storm sewer design shall be completed: Add five (5) additional cleanouts, Move restrictor structure to downstream location, connect detention outlet pipe to existing structure, three structures as specified along the east property line shall be adjusted to new grade, Switchout closed lids to open lids, New Sewer pipe at downstream structure to be replaced shall avoid tree with a bend in the pipe, existing Sewer at downstream structure to be abandoned in lieu of removal.						
05/13/14	06/03/14	06/03/14	Provide material and labor to install new irrigation system on the center and east end of the impacted area. West half of the system to remain in place.						
Zenos Colman School									
2014 Colman ADA	Reliable & Associates	2014-22781-ADA	\$895,000.00	5	\$58,625.55	\$953,625.55	6.55%	2680941	
	Change Date	App Date	Change Order Descriptions						
06/02/14	06/06/14	06/06/14	Provide material and labor to repair masonry, tuckpoint, and caulk as needed to make the existing deteriorating north parapet wall on the roof side, weather tight for 20 linear feet at the new elevator shaft/lobby addition only.						
05/21/14	06/11/14	06/11/14	Provide material and labor to: Paint trim at 7'-4" AFF and 8'-4" AFF the same light yellow used in the Auditorium Remove and relocate existing light fixtures to 8'-4" above finished floor of the ground floor corridor. Add pendant stems to the existing fixtures to be able to mount light fixtures to new height. Provide and install 50 linear feet of new stained wood trim to match the height and profile of the existing wood trim to be infilled as required throughout the corridor.						
05/29/14	06/06/14	06/06/14	The existing wires on the trim will be removed, protected and refastened to the wall. Provide material and labor to revise the floor designations of the elevator to 1,2,3 and 4 in lieu of the original assigned floor designations G, 1,2 and 3 as shown on the shop drawings.						
									Project Total
									\$25,110.75
									Project Total
									\$23,028.32

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 Kelly High School									
2013 Kelly MEP 2013-46181-MEP									
	Friedler Construction Co.		\$763,800.00	4	\$41,225.22	\$805,025.22	5.40%	2539775	11-0525-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
06/18/14	06/20/14	06/20/14	After completion the pressure test and vacuum for the existing 150 Ton chiller by Stanton Mechanical and found leak free, the chiller was charged with refrigerant. The Contractor attempted to start the chiller and found the items below that need to be replaced in order to make the existing chiller operational: 1. Remove and replace the two defective expansion valves (one on each circuit). 2. Remove and replace the motherboard for the expansion valves. 3. Remove and replace the ground fault board.						
Rachel Carson Elementary School									
2014 Carson EXT 2014-22601-EXT									
	All-Bry Construction Company		\$5,194,400.00	8	\$208,181.24	\$5,402,581.24	4.01%	2696945	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
05/03/14	06/11/14	06/11/14	Upon removing the stone coping of the one-story wing on the main building, the existing brick back-up was found to be in poor condition. Limestone ashlars on the face of the wall, scheduled to remain, are not installed with anchors; many are loose, and most have no reliable attachment. Raising the height of the parapet to accommodate new flashing cannot be accomplished until this portion of the wall below is reconstructed.						
05/25/14	06/11/14	06/11/14	Plumbing to Gym Office 107A is fed from piping that was scheduled to be removed. Once removal is complete the gym office would not have functional plumbing. After additional discussions with the school the project team has decided to remove this demo scope from the base contract so the gym office will continue to have a functional plumbing system. Contractor to provide labor and material credit for deleted plumbing scope.						
05/25/14	06/05/14	06/05/14	Additional brick deterioration (loose, unstable bricks) have been encountered at the top of the chimney during removal of the brick in the base scope, and during grinding of the mortar joints. Contractor shall prepare a change order proposal for additional two-wythe brick replacement per the attached sketch.						
Charles G Hammond School									
2013 Hammond AUD 2013-23531-AUD									
	K.R. Miller Contractors, Inc		\$1,085,918.00	2	\$35,232.21	\$1,121,150.21	3.24%	2648669	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
06/11/14	06/20/14	06/20/14	Provide material and labor to install two new backboards and new athletic mats for gym space.						
06/04/14	06/20/14	06/20/14	Provide material and labor for various discovered conditions upon reconstructive work in gym / auditorium space.						
Project Total									\$93,207.59
Project Total									\$17,679.61
Project Total									\$17,552.60
Project Total									\$35,232.21

CHANGE ORDER LOG

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Alexander Hamilton School									
2013 Hamilton UAF	F.H. Paschen, S.N. Nielsen & Assoc	2013-23501-UAF	\$217,000.00	3	\$4,862.00	\$221,862.00	2.24%	Reason Code 2628311	11-0525-PR8
06/13/14	06/20/14	06/20/14	Provide material credit for the turf sweeper and groomer as outlined in the contract specifications.						
06/02/14	06/20/14	06/20/14	During excavation it was discovered that there were existing ducibanks that prevented the contractor from installing the turf field. Discovered Conditions at the elevations proposed in the drawings. As a consequence this change order was needed to direct the contractor to provide an access ramp at the location where the turf field met the existing parking lot.						
06/12/14	06/20/14	06/20/14	The specifications include Owner Supplied playground surface testing. CPS agreed to have the contractor provide this testing as a change order to their contract. Owner Directed (\$4,000.00) \$7,362.00						
Edwin G Foreman High School									
2013 Foreman LTG	ECO Lighting Services & Technology	2013-46131-LTG	\$190,727.90	2	\$3,100.31	\$193,828.21	1.63%	Reason Code 2443973	11-1214-PR4
05/21/14	06/11/14	06/11/14	Provide material and labor to install additional retrofit kits that were not identified in the contract documents. Omission - AOR \$1,128.30						
Sojourner Truth School									
2011 Truth CSP-1	K.R. Miller Contractors, Inc	2011-26571-CSP-1	\$3,942,000.00	11	\$63,282.33	\$4,005,282.33	1.61%	Reason Code 2495890	11-0525-PR8
06/03/14	06/20/14	06/20/14	Provide material and labor to increase the size of the heating coil for VAV-12. This VAV/room was unable to reach set point during cold weather events. Error - Architect \$6,220.08						
Richard T Crane Tech Prep Comm On School									
2013 Crane HS UAF	Wight & Company	2013-46081-UAF	\$1,875,000.00	4	\$29,175.20	\$1,904,175.20	1.56%	Reason Code 2696946	11-0525-PR8
06/13/14	06/26/14	06/26/14	During the excavation of the existing soil, some concrete foundations from previous structures were found. They had to be removed in order to install the new turf field and drainage system. Since they were buried and unknown they were not in the scope of work and are discovered conditions. Discovered Conditions \$2,366.88						
06/13/14	06/26/14	06/26/14	During the demolition of the existing running track it was discovered that some areas of the track were deeper than what was expected. Provide material and labor for required additional cost for proper removal and disposal of the additional running track material. Discovered Conditions \$15,795.06						
Project Total									\$4,862.00
Project Total									\$18,161.94

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
M Jean De Lafayette School									
2014 Lafayette CSP 2014-24121-CSP									
F.H. Paschen, S.N. Nielsen & Assoc \$15,924,000.00 16									
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
06/04/14		06/11/14			Provide material and labor to repair damaged vent stack in wall plenum.	\$16,156,123.00	1.46%	2698194	11-0525-PR8
05/20/14		06/02/14			Provide material and labor to make additional floor modifications so floor finish will be consistent throughout the space.			Discovered Conditions	\$3,625.00
05/29/14		06/11/14			Removal of discovered asbestos material inside boiler upon dismantlement / demolition.			Discovered Conditions	\$8,663.00
								Discovered Conditions	\$5,515.00
								<u>Project Total</u>	\$17,803.00
Southside Occupational Academy									
2014 Southside, Occ CAR 2014-49031-CAR									
All-Bry Construction Company \$601,000.00 1									
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
05/27/14		06/20/14			Provide material and labor credit to delete millwork cabinets in Carpentry Lab 104 and Classroom 200, add wall bracket countertop supports	\$7,246.00	1.21%	2694807	
					Provide material and labor to add counter sink drain and legs to sinks in Carpentry Lab 104 and Classroom 200			Omission - AOR	\$7,246.00
					Provide material and labor to change solid interceptor from 20 GPM flow capacity 3" inlet and outlet to 15 GPM flow capacity 2" inlet and outlet				
								<u>Project Total</u>	\$7,246.00
Al Raby High School									
2014 Al Raby SIP 2014-46471-SIP									
Wight & Company \$13,304,000.00 6									
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
06/18/14		06/23/14			Provide material and labor to environmentally abate the discovered bird feces in the existing attic ductwork.	\$120,775.09	0.91%	2692010	
05/19/14		06/25/14			Provide material and labor to make renovations to room 211A and adjacent office room 211.	\$13,424,775.09		Discovered Conditions	\$1,629.92
								School Request	\$56,648.36
								<u>Project Total</u>	\$58,278.28
Edward H White									
2014 White SIP 2014-26431-SIP									
Friedler Construction Co. \$3,398,800.00 1									
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
06/11/14		06/18/14			The purpose of this change order is to correct the plumbing schedule showing the proper number of automatic flush valves versus manual flush valves. Since the number of automatic flush valves are decreasing, this will be a credit to the Board.	(\$4,444.44)	-0.13%	2680932	
								Error - Architect	(\$4,444.44)
								<u>Project Total</u>	(\$4,444.44)

CHANGE ORDER LOG

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Arthur Dixon School									
2014 Dixon BLR	F.H. Paschen, S.N. Nielsen & Assoc	2014-22971-BLR	\$23,997.00	1	(\$1,463.80)	\$22,533.20	-6.10%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	06/05/14	06/11/14	Provide credit for unused contingency.					2651658	
								Allowance Credit	(\$1,463.80)
								<u>Project Total</u>	<u>(\$1,463.80)</u>

Total Change Orders for this Period \$1,522,581.42