

September 24, 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 \$20,372,389.38 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 \$983,046.12 as listed in the attached September 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 (September 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
September 2014

14-0924-PR7

REASONS FOR PROJECT

PROJECT SCOPE AND NOTES

ACTION

AFFIRM.

FISCAL YEAR

ANTICIPATED COMPLETION DATE

AWARD DATE

CONTRACT AWARD

CONTRACT METHOD

CONTRACT #

CONTRACTOR

SCHOOL

AA H A WBE

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
Budlong School	WIGHT & COMPANY	2803801	JOC	\$ 1,600,000.00	7/21/2014	10/31/2014	2015	8	16	0	0	0	Completely demolish and provide new toilet rooms in the Main Building on Lower Level Southwest corner, Lower Level Northwest corner, the Second Floor and the Third Floor. And provide a Type 1 Hood in the kitchen with related make-up air and general exhaust.	9
Clark High School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2806562	JOC	\$ 500,000.00	7/30/2014	8/15/2014	2015		TBD				The purpose of this project is to relocate the current offices Network #3 from TAMS to the Michelle Clark Academic Prep Magret High School. A space within the building will be selected and designed to accommodate all members of the network. The work is to be completed for move in by August 15. This move is keeping with the relocation of Networks into the schools.	8
Cleveland School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2803584	BID	\$ 257,950.00	7/18/2014	8/15/2014	2014	20	0	0	0	16	Excavate and dispose of existing sod and topsoil, provide sub-surface drainage system, permeable geotextile fabric, permeable aggregate stone base and leveling base material, provide concrete containment curb and nailer board, provide artificial turf (2" pile height).	9
Crane FY15 ICR	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2807047	JOC	\$ 430,000.00	7/31/2014	8/15/2014	2015	38	0	0	0	0	The purpose of the project is to relocate the current offices of Network #6 from TAMS to the Crane High School. A space within the building will be selected and designed to accommodate all members of the network. The work is to be completed for move in on August 1. This move is in keeping with the relocation of Networks into schools.	8
Dvorak School	K.R. MILLER CONTRACTORS, INC.	2806564/2 724280	JOC	\$ 876,014.65	7/30/2014	8/18/2014	2015	0	48	0	0	13	The scope includes renovations to the paving at main entries and parking areas to improve the primary path of travel into the Facility. Paint finishes will be patched, repaired/replaced where damaged by water infiltration or where 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.	7
Fernwood School	ALL-BRY CONSTRUCTION COMPANY	2806566/2 726927	JOC	\$ 348,034.46	7/30/2014	8/1/2014	2015		TBD				Summer Priority Project. The scope of this project will include providing window AC units for all classrooms.	8
Gale School	K.R. MILLER CONTRACTORS, INC.	2808688	JOC	\$ 1,104,763.07	8/6/2014	12/30/2014	2015		TBD				Interior: Entry vestibule repair- heaving slabs at main building entries 1, 2, 3 & 7. Exterior: Entry vestibule repair heaving slabs at main building entries 1, 2, 3 & 7. Provide targeted roofing and parapet repair at the main building. Provide roof replacement at the Annex building.	4
Gresham School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2803551/2 724270	JOC	\$ 2,187,583.89	7/18/2014	8/18/2014	2015	31	9	0	0	4	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. Programmatic upgrades to add a computer lab. The play ground will receive necessary improvements to insure a safe play area/surface.	7
Kipling School FY15 SCI	K.R. MILLER CONTRACTORS, INC.	2809002/2 726943	JOC	\$ 411,241.18	8/7/2014	8/18/2014	2015		TBD				The scope of work for this project will include a new science lab.	8

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REASONS FOR PROJECT

PROJECT SCOPE AND NOTES

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM.	ACTION	AA	H	A	WBE	REASONS FOR PROJECT
McAuliffe School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2803831/2 724259	JOC	\$ 983,160.77	7/21/2014	8/18/2014	2015	23	9	0	0	2	7	The purpose of this project is to support a proposed grade expansion at McAuliffe ES. This will include providing security upgrades, creating a computer, science, and art lab, and converting an existing computer lab into a classroom. Additionally included is the expansion of one small room into a larger space, as well as address sound transmission from a typical classroom into the library and vice versa. Building code required ADA improvements will be included, as well as any associated environmental issues.
McPherson School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2806550	BID	\$ 555,000.00	7/30/2014	9/29/2014	2014	0	26	0	8	9	9	Playground, walkways, site furnishings, drainage, utilities, and accessibility included. Gardens on the North, East and Southside of the school.
Moos School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2803550/2 724266	JOC	\$ 1,455,148.16	7/18/2014	8/18/2014	2015	34	2	6	6	6	7	The scope of work for this project will include adding a new science and art lab to the facility and ADA upgrades required to support programmatic access to the facility.
O'Keefe School	K.R. MILLER CONTRACTORS, INC.	2804928	JOC	\$ 144,318.86	7/24/2014	9/1/2014	2014	TBD	TBD				8	Provide new warming kitchen in existing annex building. Convert existing classrooms 122 and 124 into a lunchroom and warming kitchen.
Onahan School	MCDONAGH DEMOLITION INC	2803829/2 729007	JOC	\$ 516,055.30	7/21/2014	8/8/2014	2015	0	0	10	19		8	Summer Priority Project. The scope of this project will include providing window AC units for all classrooms.
Peirce School	K.R. MILLER CONTRACTORS, INC.	2806565/2 724277	JOC	\$ 1,084,842.35	7/30/2014	8/15/2014	2015	TBD	TBD				7	Site work: Provide accessible parking spaces with seal-coating, striping and signage; demolish existing non-accessible play equipment and install new double playlot and poured surface; provide accessible concrete walk to and around existing artificial turf field. Exterior: Provide targeted masonry and roof flashing repairs to address water infiltration. Interior, 1914 building: relocate classroom doors to corridor side of opening for handicap accessibility; paint corridor walls and ceilings; modify existing locker banks at 3rd floor to include accessible lockers; gut and renovate 2nd floor student toilet rooms; provide new unisex toilet room; provide accessible signage; provide accessible toilets at existing Pre-K classrooms; provide new marker board skins over existing chalkboards, 2 locations in each of 25 classrooms; replace 2700 SF of carpet at library; provide ramps, stage lift, and accessible seating at Auditorium; prep and paint Auditorium. Interior, 1999 addition: provide accessible eyewash at Science Classroom 329. Mechanical: replace existing domestic water booster pump; provide accessible drinking foundations.
Phoenix Academy	K.R. MILLER CONTRACTORS, INC.	2809853	JOC	\$ 700,000.00	8/11/2014	9/1/2014	2015	TBD	TBD				7	The scope of work is to address targeted interior renovation including painting walls/ceiling and flooring, new marker boards, and replace logo at gym floor.
Phoenix Academy	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2806557	JOC	\$ 670,000.00	7/30/2014	9/1/2014	2015	TBD	TBD				8	The purpose of the project is to relocate the current offices of JROTC from TAMS to the Phoenix Military Academy main level. The scope of work is to be completed for move in on August 1. This move is in keeping with the relocation of Networks into the schools.
Pine School	K.R. MILLER CONTRACTORS, INC.	2806567/2 726947	JOC	\$ 400,576.92	7/30/2014	8/18/2014	2015	TBD	TBD				8	The scope of work for this project will include a new science lab.
Prescott School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2804608	JOC	\$ 195,000.00	7/23/2014	9/1/2014	2015	0	30	0	13		8	The scope of this project is to remove existing pavement, earth excavation to suitable subgrade material, provide drainage infrastructure, a concrete turf containment curb, aggregate base material for field drainage and pavement, artificial turf carpeting and HMA pavement for accessibility requirements. Additionally, nylon mesh netting fence will be provided to protect adjacent property from stray balls.
Prieto School	OCA CONSTRUCTION, INC	2803549/2 722158	JOC	\$ 2,820,020.13	7/18/2014	8/25/2014	2015	TBD	TBD				7	The scope of work for this project will include a new modular building that will provide 8 new classrooms.

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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
Prussing School	OCA CONSTRUCTION, INC	2808701/2 723088	JOC	\$ 2,094,839.08	8/6/2014	8/25/2014	2015	AA	TBD				The scope of work for this project will include a new modular building that will provide 6 new classrooms.	7
Ward, Laura School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2803830/2 724015	JOC	\$ 272,840.56	7/21/2014	8/18/2014	2015	23	10	0	13		Summer Priority Project. The scope of work for this project will include upgrading an existing science lab.	8
Ericson/Jensen/Lewis	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2802728/ 2802727/ 2803490	BID	775,000.00	7/18/2014	10/1/2014	2015	21	5	0	5		Ericson: The scope of the project is to provide a new playground, accessibility improvements and miscellaneous pavement and equipment repairs. Jensen: The scope of the project is to remove and replace two existing playground structures, provide drainage improvements with new playground equipment and artificial play surfacing, accessibility improvements and miscellaneous site improvements. Lewis: Provide new (2-12) double playlot.	8&9

\$ 20,372,389.38

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
John T McCutcheon School									
2014 McCutcheon MCR 2014-26201-MCR									
	F.H. Paschen, S.N. Nielsen & Assoc		\$529,346.00	2	\$150,032.77	\$679,378.77	28.34%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/30/15	07/18/14	Subsequent to approval of the JOC on February 3 the ongoing environmental investigation for the project found asbestos spray fire-proofing on beams in corridor ceilings. A review was conducted for the most cost effective abatement method which would conform to government regulations. On February 27 Bulletin #1 was published providing direction and details.							
								Reason Code	
								2674995	\$32,375.50
The second part of this change request pertains to ceiling tile. Design drawings require 4100 SF of ceiling tile replacement. The school has 960 SF in stock. Bulletin #1 directed the General Contractor to supply the difference needed in the amount of 3140 SF.									
06/30/14	07/18/14	Four (4) univents at the Branch building were designated for replacement and incorporated into the project's design. Between then and after General contract award an additional five (5) were identified as beginning to fail or in full operational failure.							
								Reason Code	
								2704497	\$117,657.27
						Project Total		\$150,032.77	
Arthur R Ashe Jr Elementary School									
2013 Ashe LTG 2013-26191-LTG									
	Broadway Electric		\$62,717.00	4	\$15,441.00	\$78,158.00	24.62%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/27/14	07/01/14	Contractor shall remove existing in-line fuses for ballasts in all fixtures that were retrofitted.							
								Reason Code	
								2732076	\$13,080.00
						Project Total		\$13,080.00	
Jonathan Burr Elementary School									
2015 Burr ACD 2015-22471-ACD									
	Candor Electric, Inc.		\$38,340.00	3	\$7,079.68	\$45,419.68	18.47%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/03/14	07/10/14	Provide material and labor to upgrade existing electrical service in classroom 002 from 110 volt to CPS standard 208 volt. The contract documents mistakenly called for the existing 110 volt infrastructure to remain.							
07/03/14	07/16/14	Provide material and labor to add one 2 ton AC unit in room 006 in the basement. This unit was not included in the contract documents.							
								Reason Code	
								2732076	\$1,005.48
								Reason Code	
								2732076	\$2,112.28
						Project Total		\$3,117.76	

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
Albany Park Multicultural Academy Elementary School									
2014 Albany Park FCR	2014-32011-FCR								
	Murphy & Jones Co., Inc.		\$14,967.00	1	\$2,310.00	\$17,277.00	15.43%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/21/14	07/28/14	Upon starting the base scope repairs, it was discovered that the construction of the bond beams was different than shown on the as-built drawings. Pursuant to the review of the Design Manager, a sketch was issued to revise the scope of work in order to be able to achieve the original design intent.					2731402	\$2,310.00
Harper High School									
2015 Harper ACD	2015-46151-ACD								
	Candor Electric, Inc.		\$317,600.00	1	\$46,629.00	\$364,229.00	14.68%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/25/14	07/29/14	Provide material and labor to furnish and install 4 split system A/C units in classrooms that cannot accommodate a window A/C unit. The base contract only included the installation of the electrical infrastructure to support the split systems.					2733924	\$46,629.00
Gurdon S Hubbard High School									
2013 Hubbard LTG-1	2013-46341-LTG-1								
	Imperial Lighting Maintenance Co.		\$59,058.92	2	\$7,886.77	\$66,945.69	13.35%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/15/14	07/16/14	Provide material and labor to retrofit an additional 60 existing fixtures for rooms that were not identified on the contract documents.					2801688	\$4,081.02
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>	
	06/08/14	07/12/14	Provide material and labor for the following items not included in the base contract: Remove brick infill at 5 locations (60 SF each) Remove wood window with typical environmental scope for ACM window removal. Provide 12" CMU back-up Rebuild outer wythe with SS ties 16" O.C. horizontally and vertically.					2680945	\$34,996.54
	07/03/14	07/05/14	Provide pricing to remove and rebuild the upper section of the chimney stack down to solid construction +/- 6'-5". Provide credit to eliminate the illustrated base contract scope that has not been completed and will no longer be required due the rebuild work, such as: tuck-pointing and localized rebuild work at existing cracks.					Discovered Conditions	\$62,559.28

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
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>	
	07/03/14	07/14/14	Provide material and labor for: 1. Remove 4 trees along the west elevation of the 1958 Gymnasium. Remove trees to grade and grind the stumps out to 18" below grade. Back fill removed soil. 2. Remove and replace/reinstall chain link fencing, three (3) eight foot sections.					2680945	\$10,026.87
									Project Total
									\$107,582.69
Robert L Grimes School									
2014 Grimes NPL	2014-23461-NPL								
	F.H. Paschen, S.N. Nielsen & Assoc		\$274,000.00	4	\$24,421.46	\$298,421.46	8.91%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/07/14	07/10/14	Provide a material credit for the field maintenance equipment called for in the specifications. This equipment is not necessary as Owner Directed the CPS Roving Crew will maintain the fields. GC to provide material and labor to conduct testing of installed turf fabric: a. The newly installed synthetic grass surfacing system shall be tested to confirm it complies with the specified performance requirements for shock absorption and drainage. b. Testing shall be done at frequency and locations recommended by surfacing system manufacturer.					2627586	11-0525-PR8 (\$2,500.00)
									Project Total
									(\$2,500.00)
LaSalle Language Magnet									
2014 LaSalle II NPL	2014-29101-NPL								
	Reliable & Associates		\$433,800.00	1	\$33,186.80	\$466,986.80	7.65%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	06/09/14	07/05/14	Due to the discovery of broken pipe, contractor shall provide material and labor to excavate and cap existing damage pipe and fill with flowable concrete. Due to the weather, heavy cleaning and final storm sewer televising were not performed until after bids were received.					2710290	11-0525-PR8 \$33,186.80
									Project Total
									\$33,186.80
Arthur Dixon School									
2012 Dixon BLR	2012-22971-BLR								
	All-Bry Construction Company		\$5,199,000.00	36	\$394,435.25	\$5,593,435.25	7.59%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	12/11/13	07/21/14	Provide material and labor to install Hand-Off-Auto controls on supply fans 1, 2 & 3 and relief fans 1 & 2. This scope was requested by the commissioning agent and was not included in the base contract.					2298738	11-0525-PR8 \$3,324.43
									Project Total
									\$3,324.43

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 Kozminski Community Academy School									
2015 Kozminski ACD	Candor Electric, Inc.	2015-31151-ACD	\$68,581.00	1	\$5,069.76	\$73,650.76	7.39%	2733931	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
07/09/14	07/16/14		It was discovered that rooms 202 and 210 are computer labs and should receive an additional 2 ton A/C unit to supplement the already designed one 2 ton A/C unit. Provide material and labor to install two additional 2 ton A/C units for the computer labs.						
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
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
06/27/14	07/05/14		Provide material labor to complete project per DWM revised details which add scope to the base contract.						
06/27/14	07/05/14		Contractor to install additional PVC underdrain and cleanouts as shown on the revised drawings per DWM comments.						
Gurdon S Hubbard High School									
2015 Hubbard ACD	Candor Electric, Inc.	2015-46341-ACD	\$238,312.00	1	\$14,399.00	\$252,711.00	6.04%	2733929	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
07/26/14	07/29/14		Split system unit was needed in classroom 318-Computer/Typing room to supplement the existing window A/C unit. CPS is only furnishing the A/C window units. The split system equipment shall be provided by the "infrastructure" various trades contractors.						
Rachel Carson Elementary School									
2014 Carson EXT	All-Bry Construction Company	2014-22601-EXT	\$5,194,400.00	11	\$293,897.00	\$5,488,297.00	5.66%	2696945	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
06/15/14	07/02/14		Contractor shall provide material and labor for the following scope modifications: 1. Omit first course of stone base replacement at areas shown on revised sheets A5.1 and A5.2 2. Add galvanized clip angles anchored to the masonry back-up, and each head joint of new base stones to be installed. 3. Remove and reset two displaced stones on the west facade.						
07/22/14	07/24/14		Provide material and labor to re-install & re-route broken drain line directly to the CB # 1. This is added scope discovered during excavation for new concrete ramp, landing, and stairs at the southeast corner of the main building.						
06/24/14	07/10/14		Provide a credit: per discussion with school staff, auto door operators are not required at vestibule 116, only a new Ai-phone (door is released by school staff for manual operation).						
Project Total									\$14,399.00
Project Total									\$14,399.00
Project Total									\$43,293.72
Project Total									\$28,637.00
Project Total									(\$3,862.84)

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	
Rachel Carson Elementary School										
2014 Carson EXT	2014-22601-EXT	All-Bry Construction Company	\$5,194,400.00	11	\$293,897.00	\$5,488,297.00	5.66%			
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							<u>Reason Code</u>
07/07/14	07/15/14		Provide material labor for environmental remediation in rooms 101 and 110 to allow for base contract scope of painting. The remediation was not included in the contract documents.							2696945
07/07/14	07/14/14		Removal and storage of books & materials from closets in 20 classrooms to allow for patch and painting per scope.							Owner Directed
06/24/14	07/26/14		Scope revisions to the new teacher's station in Science Room #310. Gas turrets at the demonstration table have been eliminated from ELEMENTARY science classrooms, along with the associated solenoid valve, EM shut-off button, "Gas-in-use" sign, and piping." New station to have accessible eye-wash.							Owner Directed
06/16/14	07/10/14		Upon removing the stone coping of the boiler house roof to the west of 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. Back-up masonry must be reconstructed in kind, and stone units removed and re-installed with stainless steel anchors to complete scope work indicated.							Error - DM
07/07/14	07/16/14		Upon removal of the existing tile for replacement, it was discovered ACM tile under the existing underlayment. The 9"x9" tile needs to be removed under environmental containment in order to install new floor.							Discovered Conditions
									Project Total \$200,689.41	
Southside Occupational Academy										
2014 Southside Occ CAR	2014-49031-CAR	All-Bry Construction Company	\$601,000.00	6	\$30,960.94	\$631,960.94	5.15%			
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							<u>Reason Code</u>
07/20/14	07/28/14		The proposed sanitary pipe was indicated on the drawings to connect to an existing line at the east end of the hallway that ultimately was determined not to exist. The contractor worked with the AOR to find a solution that resulted in a sanitary tie in further west eliminating the need for some of the proposed pipe. The design was based on the best drawings that the design team could get their hands on.							Discovered Conditions
									Project Total (\$4,625.12)	
Carver Military High School										
2012 Carver SIP	2012-46381-SIP	Friedler Construction Co.	\$23,230,800.00	60	\$1,193,401.85	\$24,424,201.85	5.14%			
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							<u>Reason Code</u>
04/15/14	07/29/14		Contractor to provide a fire alarm pull station and emergency exit sign at door in existing pool. Provide new FA wiring to tie-in existing fire alarm pull station to the new system along the East side of the pool.							2306869
									Project Total \$7,854.55	

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 Stockton School									
2011 Stockton MCR									
	Tyler Lane Construction	2011-25501-MCR	\$12,803,318.00	28	\$651,376.72	\$13,454,694.72	5.09%		
Change Date	App Date	Change Order Descriptions							
03/19/14	07/30/14	Contractor shall provide a credit proposal for deleting the power door operator device, interior push plate, associated ancillary components and associated wiring and conduit at vestibule							
								Reason Code 2162948	\$2,022.00
									Project Total
									\$2,022.00
William Penn School									
2014 Penn SIP									
	F.H. Paschen, S.N. Nielsen & Assoc	2014-24911-SIP	\$922,000.00	5	\$42,653.00	\$964,653.00	4.63%		
Change Date	App Date	Change Order Descriptions							
07/15/14	07/16/14	Provide a 7000 W generator for the duration of the electrical shutdown. Additionally, provide overnight security for the building between the 23rd and the 24th.							
07/15/14	07/16/14	Provide material and labor to change the location of a planned 3 way valve. The valve could not be installed in the designed location due to an obstruction from other existing piping.							
								Reason Code 2668008	\$1,295.00
									Project Total
									\$5,210.00
Ames Middle School									
2014 Ames CSP									
	Reliable & Associates	2014-41111-CSP	\$3,583,488.00	9	\$138,668.67	\$3,722,156.67	3.87%		
Change Date	App Date	Change Order Descriptions							
07/05/14	07/10/14	Original contract scope provided allowances for quantity and location of equipment to be repaired, revised drawings indicate exact units requiring repair, as well as addition of sensors and controllers for several units within building. The additional costs are above and beyond the original contract allowances. Final revisions are result of clarifications obtained from Hill Mechanical site survey.							
07/17/14	07/21/14	During construction it was determined that a medium pressure gas supply of proper size existed in the building as indicated on original as-built documents. Provide material and labor for regulator and connection to properly utilize existing gas piping.							
07/09/14	07/23/14	Provide new trim casing at existing acoustic panels, and to re-adhere loose fabric panels in the gymnasium.							
07/08/14	07/10/14	Provide graphic logo at center of gym basketball court.							
07/05/14	07/10/14	Project scope includes replacing the north bank of drinking fountains at all three floors of Ames. School engineer and principal request that south tier of drinking fountains also be replaced as portion of project scope due to maintenance issues. Contractor to provide pricing for replacing 3 addition sets of dual height drinking fountains, raised to adult ADA and reduced bending heights on new carriers to match project scope at north tier or building.							
07/05/14	07/15/14	Per owner request, all door security latch hardware has been removed from project scope. Contractor to remove 6 type "O" signs and security hardware at 15 doors. Disregard all notes door schedule and security latch notes and details in plans and on sheet A5.0. Provide credit to owner for material and labor for these materials.							
								Reason Code 2700913	\$1,251.29
									Project Total
									\$922.48
									\$10,200.39
									\$4,616.30
									\$13,595.49
									(\$1,525.00)
									Project Total
									\$29,060.95

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
Harriet Beecher Stowe School									
2015 Stowe ACD	Candor-Electric, Inc.	2015-25521-ACD	\$140,891.00	1	\$5,418.37	\$146,309.37	3.85%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
07/03/14	07/16/14	Relocate proposed window/A/C units to more appropriate window locations. Originally designed locations are not functional for the impacted spaces.							
								Reason Code 2732128	\$5,418.37
									<u>Project Total</u> \$5,418.37
M Jean De Lafayette School									
2014 Lafayette CSP	F.H. Paschen, S.N. Nielsen & Assoc	2014-24121-CSP	\$15,924,000.00	29	\$421,444.00	\$16,345,444.00	2.65%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
07/15/14	07/23/14	Credit for not removing vestibule tile and only repairing small amount. Existing floor condition was acceptable. Owner Directed							
07/09/14	07/16/14	Discovered condition of flooring under-layment paper that contained asbestos and required additional encapsulation per direction of environmental consultant							
07/07/14	07/12/14	Repairs and replacement required after City of Chicago Department of Sewers observed discovered conditions on site.							
06/21/14	07/14/14	Discovered condition of unequal sub-floor conditions between two old rooms required modification to provide level floor for new large room.							
07/09/14	07/23/14	Provide material and labor to remove additional millwork located in rooms 220 and 220A. This work was not covered in the base scope and is needed to complete base contract scope.							
07/09/14	07/12/14	Finish details not provided by architect and required clarification for contractor to complete room 220.							
07/07/14	07/23/14	Discovered condition of poor concrete floor slab requires removal and replacement.							
07/09/14	07/16/14	Discovered condition required removal of existing toilets to rework floor for new room use.							
07/07/14	07/12/14	Discovered condition required revision to allow new doorway opening to be constructed in dance studio.							
								Reason Code 2698194	\$1,181.00
									<u>Project Total</u> \$1,989.00
									\$2,318.00
									\$170,000.00
									\$5,618.00
									\$1,181.00
									\$3,546.00
									\$10,054.00
									\$1,696.00
									\$2,709.00
									<u>Project Total</u> \$195,133.00
Philip Murray Language Academy									
2012 Murray MCR	Blinderman Construction Co	2012-29221-MCR	\$3,131,200.00	31	\$66,752.00	\$3,197,952.00	2.13%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
03/10/14	07/28/14	CPS ITS network work completed in August 2012 initiated a building code conflict with drywall soffit enclosures being built in this summer's scope. GC to remove existing wiring, demolish targeted wire mold at select areas, build new conduit raceways, and re-pull electrical and data wiring for termination at existing drops.							
								Reason Code 2323657	\$10,584.00
									<u>Project Total</u> \$10,584.00

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
Ray Graham Training Center									
2014 Graham CAR									
Wight & Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		4	\$8,892.60	\$448,892.60	2.02%	<u>Reason Code</u>	
07/13/14	07/16/14	As requested by CPS/CTE, revise the locations of the new mop sink and ice maker and associated plumbing and electrical work as indicated on the drawings. Revise plumbing fixture P2 from a triple basin to a double basin sink with a chopping board and plumbing fixture P4 to a different manufacturer and model number triple basin sink with drain boards.						2685739	\$1,364.16
07/17/14	07/21/14	Revise which entity is purchasing the Culinary Lab equipment and furnishings listed below. Keyed Equipment Schedule items on drawings and specifications are revised as following: 1) Item #11: S.S. equipment table- owner supplied, installed by contractor 2) Item #15: S.S. work table- owner supplied, installed by contractor 3) Item #22A: Dish tables- contractor supplied and installed 4) Item #23: Electric water booster- owner supplied, installed by contractor 5) Item #25: Time clock- owner supplied, installed by contractor							(\$2,077.28)
07/05/14	07/10/14	Provide material and labor to install a new electrical feeder overhead to a new panel location. The original feeder in the floor shall be abandoned and capped at the floor slab and all branch circuit wiring to the original panel location be removed.							\$7,806.90
07/18/14	07/21/14	It was discovered that the existing heating/cooling electrical panel was installed without a neutral wire. The contractor will need to pull in a 3/0 neutral wire to be able to use the heating/cooling panel for 120V circuits. There is another existing 120/208 volt panel in the room but there are not enough spare circuits in that panel.							\$1,798.82
									Project Total
									\$8,892.60
Hyde Park Career Academy									
2014 Hyde Park CAR									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		3	\$10,232.26	\$569,032.26	1.83%	<u>Reason Code</u>	
07/24/14	07/28/14	Provide piping insulation as required where the piping insulation is being removed as part of the abatement scope.						2718575	\$6,821.10
07/24/14	07/25/14	Provide material labor for fire proofing on steel members that were impacted by the abatement scope.							\$2,120.00
07/24/14	07/25/14	Provide labor and material for additional hardware set that is required but was not included in the contract documents.							\$1,291.16
									Project Total
									\$10,232.26
Al Raby High School									
2014 Al Raby SIP									
Wight & Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		13	\$209,048.62	\$13,513,048.62	1.57%	<u>Reason Code</u>	
07/15/14	07/16/14	Provide material and labor to renovate Classroom No. 406 & 406A. These spaces are being converted to account for additional meeting space that was removed in the base contract scope.						2692010	\$36,230.33
07/28/14	07/30/14	Installation of one layer of abuse resistant gypsum board in wall patch area behind existing chalkboards in rooms 216 & 425.							\$856.48
06/24/14	07/10/14	Contractor to provide pricing for material and labor to demo the existing inoperable steam generators.							\$7,191.04

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
Al Raby High School									
2014 AI Raby SIP									
Wight & Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$13,304,000.00	13	\$209,048.62	\$13,513,048.62	1.57%	Reason Code 2692010	
07/01/14	07/21/14	Additional concrete support was discovered under the existing slab where the old boilers were located. After structural review it was determined that this concrete was installed as a way to provide additional support for the weight of the existing and now removed boilers.						Discovered Conditions	\$6,014.44
07/09/14	07/15/14	Provide material and labor for the following scope in rooms #116, Meeting #116A, Main Office #114, Vault #114AB, Office 114A and Closets 114C thru F. 1.) Remove existing floor tile and screw down existing subfloor with adhesive coat fasteners. 2.) Patch all visible joints in subfloor. 3.) Install new VCT flooring.						Discovered Conditions	\$6,677.10
06/18/14	07/30/14	Pricing for material and labor for environmental abatement of the asbestos insulation in the existing plenum chambers (in ceilings).						Discovered Conditions	\$40,004.05
07/14/14	07/17/14	Contractor to provide Environmental abatement of lead based paint on a section of existing east wall (approx. 2' wide and 14'-0" from floor to ceiling) so that new gas piping can be run through a piping chase.						Discovered Conditions	\$2,156.54
07/14/14	07/16/14	Contractor to provide credit for material and labor to install exterior door security latch bar hardware (as manufactured by Security Products, Inc.) at all exterior door scheduled to receive specified hardware.						Owner Directed	(\$1,195.68)
07/28/14	07/30/14							School Request	\$569.39
					\$29,175.20	\$1,904,175.20	1.56%	Reason Code 2696946	Project Total \$98,503.69
Richard T Crane Tech Prep Comm On School									
2013 Crane HS UAF									
Wight & Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$1,875,000.00	4	\$29,175.20	\$1,904,175.20	1.56%	Reason Code 2696946	
06/27/14	07/05/14	Provide labor and material to remove all discovered concrete rings and use 3" stone to back fill.						Discovered Conditions	\$3,477.68
06/27/14	07/05/14	Provide material and labor to lower the East invert of catch basin #1. This is necessary to run the sewer beneath the discovered 16" cast iron pipe and also a discovered 8" watermain.						Discovered Conditions	\$7,535.58
					\$2,054.94	\$173,216.94	1.20%	Reason Code 2719107	Project Total \$11,013.26
Moses Montefiore Special School									
2013 Montefiore LTG-1									
K.R. Miller Contractors, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$171,162.00	1	\$173,216.94	\$173,216.94	1.20%	Reason Code 2719107	
07/26/14	07/28/14	Replace existing branch circuit wiring with new branch circuit wiring in three classrooms where the existing wiring is too short to connect to the new light fixtures.						Discovered Conditions	\$2,054.94
								Project Total	\$2,054.94

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
Edward H White									
2014 White SIP									
	Friedler Construction Co.	2014-26431-SIP	\$3,398,800.00	3	\$28,627.14	\$3,427,427.14	0.84%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
07/24/14	07/28/14	Provide material and labor to demo existing terrazzo mop basin sink, tie new floor drain into the existing floor floor drain and install a new terrazzo mop basin sink. This revised routing for the tie-in resulted in a more cost effective solution for CPS.			\$195.00	\$36,478.50	0.54%	2680932	\$5,621.94
									<u>Project Total</u>
									\$5,621.94
Mancel Talcott School									
2015 Talcott SEC									
	Greatline Communications	2015-25581-SEC	\$36,283.50	1	\$195.00	\$36,478.50	0.54%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
07/03/14	07/10/14	Per CPS Safety & Security all Axis M3007 cameras are to be changed to Axis M3007-PV cameras.						2740722	\$195.00
									<u>Project Total</u>
									\$195.00
James Shields Elementary School									
2015 Shields SEC									
	Greatline Communications	2015-25361-SEC	\$51,869.50	1	\$195.00	\$52,064.50	0.38%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
07/07/14	07/10/14	Per CPS Safety & Security all Axis M3007 cameras are to be changed to Axis M3007-PV cameras.						2740724	\$195.00
									<u>Project Total</u>
									\$195.00
Genevieve Melody School									
2014 Melody ICR									
	F.H. Paschen, S.N. Nielsen & Assoc	2014-26351-ICR	\$574,000.00	1	\$2,004.00	\$576,004.00	0.35%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
07/15/14	07/17/14	This single smart board is one of the boards that FHP was to install as part of their base scope. The change order is to purchase the single board instead of having CPS provide it.						2696042	\$2,004.00
									<u>Project Total</u>
									\$2,004.00
Norwood Park Elementary School									
2015 Norwood Park SEC									
	Greatline Communications	2015-24711-SEC	\$39,277.50	1	\$130.00	\$39,407.50	0.33%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
07/22/14	07/23/14	Per CPS Safety & Security all Axis M3007 cameras are to be changed to Axis M3007-PV cameras.						2740887	\$130.00
									<u>Project Total</u>
									\$130.00

CHANGE ORDER LOG

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James B Farnsworth School									
2015 Farnsworth SEC	2015-23161-SEC		\$33,887.50	1	\$65.00	\$33,952.50	0.19%		
	Greatline Communications								
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
07/20/14	07/23/14		Per CPS Safety & Security all Axis M3007 cameras are to be changed to Axis M3007-PV cameras.						
								Reason Code	\$65.00
								2740728	\$65.00
								Owner Directed	Project Total
									\$65.00
John W Garvy School									
2015 Garvy SEC	2015-23301-SEC		\$48,028.50	1	\$65.00	\$48,093.50	0.14%		
	Greatline Communications								
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
07/10/14	07/12/14		Per CPS Safety & Security all Axis M3007 cameras are to be changed to Axis M3007-PV cameras.						
								Reason Code	\$65.00
								2740886	\$65.00
								Owner Directed	Project Total
									\$65.00

Total Change Orders for this Period \$983,046.12