

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 \$19,201,366.50 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 \$1,191,898.78 as listed in the attached February 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 (February 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.

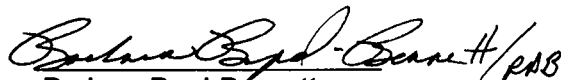
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



Tom L. Tyrrell
Chief Operating Officer

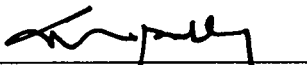
Approved:



Barbara Byrd-Bennett
Chief Executive Officer

Within Appropriation:

Approved as to legal form 



James L. Bebley
General Counsel

Appendix A
February 2015

| SCHOOL | CONTRACTOR | CONTRACT # | CONTRACT METHOD | CONTRACT AWARD | AWARD DATE | ANTICIPATED COMPLETION DATE | FISCAL YEAR | AFFIRM. | ACTION | PROJECT SCOPE AND NOTES | | | REASONS FOR PROJECT |
|-----------------------|--|------------|-----------------|------------------|------------|-----------------------------|-------------|---------|--------|-------------------------|----|---|---------------------|
| | | | | | | | | | | AA | H | A WBE | |
| Lanc Tech High School | TYLER LANE CONSTRUCTION, INC. | 2867615 | BID | \$ 18,789,319.00 | 1/12/2015 | 8/22/2016 | 2015 | 9 | 42 | 0 | 7 | The scope of work for this project will be phased over two fiscal years. The scope will include roof replacement, masonry rebuild and tuck-pointing and window replacement for approximately half of the building over each year. | 4 |
| Payton High School | F.H. PASCHEN S.N. NIELSEN & ASSOCIATES, LLC | 2860114 | JOC | \$ 286,000.00 | 12/11/2014 | 8/23/2015 | 2014 | 12 | 21 | 0 | 36 | The entry lobbies at both the East and West end of Walter Payton College Prep are currently leaking due to poor construction. To alleviate these issues associated with the water infiltration, resultant water damage and interior finishes, the following is required: Replace water-damaged and associated sill flashing and counter flashing. Add new roof drain at each entry canopy. Correct emergency generator exhaust deficiencies, envelope penetration for exhaust piping, and test and commission generator and emergency system supporting the auditorium. | 4 |
| Thorp, J School | F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC | 2860336 | JOC | \$ 51,574.83 | 12/11/2014 | 2/28/2015 | 2015 | 62 | 0 | 0 | 0 | The scope is to perform emergency masonry repairs including partial demolition of parapets, temporary netting, and removal of face brick. | 1 |
| Ward, L School | OLD VETERAN CONSTRUCTION, INC | 2857497 | JOC | \$ 38,361.20 | 12/5/2014 | 2/28/2015 | 2015 | | TBD | | | Modify the electrical and data infrastructure in the existing lab for a revised computer layout. | 8 |
| Wentworth School | OLD VETERAN CONSTRUCTION, INC | 2857498 | JOC | \$ 36,111.47 | 12/5/2014 | 2/28/2015 | 2015 | | TBD | | | Modify the electrical and data infrastructure in the existing lab for a revised computer layout. | 8 |

\$ 19,201,366.50

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



Chicago Public Schools
Capital Improvement Program

February 2015

These change order approval cycles range from 12/01/14 to 12/31/14

Date: 1/13/2015
Page: 1 of 17

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 |
|---|------------------------------------|-----------------|---|----------------------|---------------------|-------------------------|---------------------|-----------------------|----------------------|
| J W Von Goethe School | | | | | | | | | |
| 2013 Goethe NCP 2013-23341-NCP | | | | | | | | | |
| | O.C.A. Construction, Inc. | | \$1,207,825.00 | 29 | \$488,102.48 | \$1,695,927.48 | 40.41% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 12/03/14 | 12/08/14 | GC to provide credit to CPS for accepting the permeable concrete slab as installed at Goethe campus park. | | | | | 2492395 | 11-0525-PR8 |
| | | | | | | | | Owner Directed | (\$17,000.00) |
| | | | | | | | | Project Total | (\$17,000.00) |
| James N Thorp Elementary School | | | | | | | | | |
| 2015 Thorp, J ACD 2015-25601-ACD | | | | | | | | | |
| | MZI Building Services, Inc. | | \$83,000.00 | 2 | \$32,098.00 | \$115,098.00 | 38.67% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 09/22/14 | 12/03/14 | At Building B, provide new air conditioners and associated electrical work for rooms 224, 225, and 288. Building B reported to have received new window AC units in all classrooms during summer of 2013, except for these rooms. | | | | | 2733963 | |
| | | | | | | | | Owner Directed | \$29,750.00 |
| | | | | | | | | Project Total | \$29,750.00 |
| Perspectives Charter Leadership Academy HS | | | | | | | | | |
| 2014 Perspectives Charter S 2014-66052-SIT | | | | | | | | | |
| | All-Bry Construction Company | | \$505,000.00 | 7 | \$154,235.95 | \$659,235.95 | 30.54% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 11/26/14 | 12/08/14 | Contractor to provide repairs and required cleanup of water main break damage. | | | | | 2820563 | |
| | 12/09/14 | 12/17/14 | GC to undercut and replace the soils after Flood Testing field reports/testing recommendation. | | | | | Discovered Conditions | \$5,758.00 |
| | 11/10/14 | 12/01/14 | GC to tie discovered piping, through the foundation wall, into a sewer system. | | | | | Discovered Conditions | \$29,975.00 |
| | | | | | | | | Discovered Conditions | \$47,005.00 |
| | | | | | | | | Project Total | \$82,738.00 |
| John T Mccutcheon School | | | | | | | | | |
| 2014 Mccutcheon MCR 2014-26201-MCR | | | | | | | | | |
| | F.H. Paschen, S.N. Nielsen & Assoc | | \$529,346.00 | 6 | \$137,381.65 | \$666,727.65 | 25.95% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 11/24/14 | 12/03/14 | Once the chiller repairs were completed, leaks in the existing condensate lines became known. Repairs were performed as listed below: | | | | | 2674995 | |
| | | | | | | | | Discovered Conditions | \$7,617.60 |
| | | | | | | | | Project Total | \$7,617.60 |

1. Re-wire condensate pumps in 1st Floor hallway.
2. Replace (3) condensate pumps.
3. Disassemble piping at univents 203 & 207, clear out gravity drain lines, and re-assemble all piping.
4. Blow out drain piping at all cafeteria units.
5. Insulate all bare chilled water piping at first floor ceiling.



Chicago Public Schools
Capital Improvement Program

February 2015

These change order approval cycles range from 12/01/14 to 12/31/14

CHANGE ORDER LOG

| School | Vendor | Project Number | Original Contract Amount | Number Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | Oracle PO Number | Board Rpt Number |
|---------------------------------------|------------------------------------|-----------------|--|----------------------|---------------------|-------------------------|---------------------|------------------|------------------|
| Hyde Park Career Academy | | | | | | | | | |
| 2014 Hyde Park CAR | Reliable & Associates | 2014-46171-CAR | \$558,800.00 | 8 | \$125,824.46 | \$684,624.46 | 22.52% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | | |
| 12/02/14 | 12/04/14 | | Contractor to add (1) wire chase/raceway to the owner provided furniture, power to the condensate pump for the split system, and repair an existing leak in rusted 2" hot water pipe in corridor. | | | | | | |
| | | | | | | | | Reason Code | |
| | | | | | | | | 2718575 | |
| | | | | | | | | | Project Total |
| | | | | | | | | | \$3,694.14 |
| Audubon Elementary School | | | | | | | | | |
| 2014 Audubon SIT | All-Bry Construction Company | 2014-22091-SIT | \$346,000.00 | 5 | \$65,126.60 | \$411,126.60 | 18.82% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | | |
| 12/05/14 | 12/18/14 | | After Department of Water Management review/comments, the project required storm water detention work to be added to the scope. | | | | | | |
| 10/26/14 | 12/09/14 | | The pavement along the northwest building and adjacent to the west ornamental fencing is not salvageable and needs to be removed. Contractor to remove and replace (full depth) approximately 470 square feet of asphalt pavement. | | | | | | |
| | | | | | | | | Reason Code | |
| | | | | | | | | 2818567 | |
| | | | | | | | | | Project Total |
| | | | | | | | | | \$49,053.00 |
| John Greenleaf Whittier School | | | | | | | | | |
| 2014 Whittier STR | K.R. Miller Contractors, Inc | 2014-25861-STR | \$1,064,596.00 | 3 | \$197,548.18 | \$1,262,144.18 | 18.56% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | | |
| 12/10/14 | 12/10/14 | | Contractor to provide temporary fencing, painting of additional game lines (3-point lines), and the repairing of damaged fence boards. | | | | | | |
| | | | | | | | | Reason Code | |
| | | | | | | | | 2627400 | |
| | | | | | | | | | Project Total |
| | | | | | | | | | \$52,713.75 |
| Theophilus Schmid School | | | | | | | | | |
| 2015 Schmid NCP | F.H. Paschen, S.N. Nielsen & Assoc | 2015-25391-NCP | \$1,270,000.00 | 19 | \$215,064.28 | \$1,485,064.28 | 16.93% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | | |
| 09/10/14 | 12/23/14 | | Detail callouts were added to clarify curbs and paving with thickened edge. | | | | | | |
| | | | | | | | | Reason Code | |
| | | | | | | | | 2747383 | |
| | | | | | | | | | Project Total |
| | | | | | | | | | \$2,120.00 |



Chicago Public Schools
Capital Improvement Program

February 2015

These change order approval cycles range from 12/01/14 to 12/31/14

Date: 1/13/2015
Page: 5 of 17

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 H Hamline Elementary School | | | | | | | | | |
| 2014 Hamline MCR 2014-23511-MCR | | | | | | | | | |
| | F.H. Paschen, S.N. Nielsen & Assoc | | \$1,066,000.00 | 6 | \$128,990.00 | \$1,194,990.00 | 12.10% | | |
| <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | | <u>Reason Code</u> | |
| 12/16/14 | 12/17/14 | Contractor is to provide necessary emergency repairs to the Hamline CDC building caused by a vehicular accident. The repairs are to be completed as engineered and directed by CPS and are to be completed on premium time as required to ensure the building can reopen. | | | | | | Owner Directed | \$74,001.00 |
| 05/18/14 | 12/17/14 | Contractor to replace approximately 235 square feet of water damaged plaster wall and ceiling in four classrooms as well as patch, prime, and paint the affected areas. Locally rebuild approximately 40 square feet of step cracking at first and second floor window heads. Tuckpoint 90 square feet of masonry. Demolish existing gutter and provide a new gutter and flashing integrated into the existing roof at the southeast corner of the building. At the West elevation air intake clean out debris. Rod and televise drain to the nearest catch basin. Locally tuckpoint 150 square feet of masonry adjacent to and under louver at both interior and exterior. | | | | | | Owner Directed | \$43,177.00 |
| Inter-American Magnet | | | | | | | | | |
| 2015 Inter-American SIT 2015-29191-SIT | | | | | | | | | |
| | Blinderman Construction Co | | \$305,960.00 | 6 | \$36,461.81 | \$342,421.81 | 11.92% | | |
| <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | | <u>Reason Code</u> | |
| 12/09/14 | 12/10/14 | Southeast corner barrier curb needs to be raised to match existing pavement and should be flush with both adjacent surfaces. Provide material/installation of mulch along the north and east sides of the project and raise barrier curb at the southeast corner. | | | | | | Discovered Conditions | \$9,339.90 |
| 12/10/14 | 12/23/14 | Contractor to replace the cracked concrete sidewalk panels and the necessary additional surrounding panels to eliminate the uneven sidewalk and tripping hazards. | | | | | | Discovered Conditions | \$1,229.60 |
| 12/10/14 | 12/30/14 | Contractor to remove the discovered buried foundations delaying ongoing work. | | | | | | Discovered Conditions | \$16,340.43 |
| 12/10/14 | 12/30/14 | Contractor to provide labor and material to backfill/compact the RCN trench. | | | | | | Discovered Conditions | \$4,407.48 |
| | | | | | | | | | Project Total |
| | | | | | | | | | \$117,178.00 |
| Ronald E McNair Academic Center School | | | | | | | | | |
| 2015 McNair CSP 2015-26301-CSP | | | | | | | | | |
| | Old Veteran Construction, Inc | | \$828,740.52 | 8 | \$95,519.57 | \$924,260.09 | 11.53% | | |
| <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | | <u>Reason Code</u> | |
| 09/17/14 | 12/04/14 | GC to extend first and second floor scope to third floor toilet rooms. GC to provide material and labor to renovate finishes in these additional bathroom spaces. | | | | | | School Request | \$73,365.84 |
| | | | | | | | | | Project Total |
| | | | | | | | | | \$73,365.84 |

The following change orders have been approved and are being reported to the Board in arrears.



Chicago Public Schools
Capital Improvement Program

February 2015

These change order approval cycles range from 12/01/14 to 12/31/14

Date: 1/13/2015
Pag : 6 of 17

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 | |
|---------------------------------------|----------------|------------------------------|--------------------------|---|---------------------|-------------------------|---------------------|--------------------|-----------------------|--------------------|
| Southside Occupational Academy | | | | | | | | | | |
| 2014 Southside Occ CAR | 2014-49031-CAR | All-Bry Construction Company | \$601,000.00 | 9 | \$63,423.99 | \$664,423.99 | 10.55% | | | |
| | | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | <u>Reason Code</u> | | |
| | | 10/13/14 | 12/09/14 | In carpentry lab #1 room #106: Revise electrical connection for the jointer. Provide new electrical connection to cabinet saw and roll power feeder; the cabinet saw wire to disconnect and power feeder is a twist lock connection. Install ADA compliant floor mounted pancake metal raceway from power drop to cabinet saw disconnect switch location, split circuits and extend one of the circuits to twist lock receptacle for roll power feeder mounted on top of the cabinet saw. Relocate the dust evacuation tube and provide power pole drop in same location. Relocated shaper power connection, install floor mounted pancake metal raceway from relocated wall power connection to equipment. Make final connection at shaper. Grinder machine in place of relocated shaper. Hard wire the band saw in its current location to the 3 phase box adjacent to it down the wall and across the floor. Provide a ADA compliant pancake metal raceway across the floor to the band saw. Install wall mounted disconnect switch. | | | | 2694807 | School Request | \$12,809.22 |
| | | 12/17/14 | 12/17/14 | GC to provide the required labor and equipment (crane) to assemble the dust collector. | | | | | School Request | \$6,591.00 |
| | | | | | | | | | Project Total | \$19,400.22 |
| Kelvyn Park High School | | | | | | | | | | |
| 2015 Kelvyn Park ICR | 2015-46191-ICR | K.R. Miller Contractors, Inc | \$5,399,210.07 | 32 | \$568,991.37 | \$5,968,201.44 | 10.54% | | | |
| | | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | <u>Reason Code</u> | | |
| | | 12/23/14 | 12/30/14 | The existing elevator walls are not plumb and existing wall conditions are unstable at several locations for installation of elevator rail supports. GC to provide for following: 1. For elevator supports, remove existing unstable masonry walls at six locations, fill with solid, grouted concrete block, anchored to existing masonry walls. 2. Parge existing elevator west wall at first & second floors. 3. Remove approximately 1" strip at existing steel ledge plates. | | | | 2801842 | Discovered Conditions | \$8,221.07 |
| | | 12/18/14 | 12/29/14 | Auditorium ADA seating will be increased from 11 to 16 accessible and companion seats and aisle seating with arm lift will be reduced from 9 to 6 seats. Provide cost for five additional ADA and companion seats and new concrete curbing for five accessible seats and credit for three aisle seats with arm lifts. | | | | | ADA Conformance | \$24,266.95 |
| | | | | | | | | | Project Total | \$32,488.02 |
| Albert R Sabin Magnet School | | | | | | | | | | |
| 2015 Sabin Magnet ACD | 2015-29371-ACD | MZI Building Services, Inc. | \$107,000.00 | 1 | \$10,060.00 | \$117,060.00 | 9.40% | | | |
| | | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | <u>Reason Code</u> | | |
| | | 09/16/14 | 12/10/14 | GC to provide an additional (3) 1-ton A/C units and (7) 2-ton A/C units to the scope. | | | | 2809011 | School Request | \$10,060.00 |
| | | | | | | | | | Project Total | \$10,060.00 |

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 |
|---------------------------------------|------------------------------|------------------|--|----------------------|---------------------|-------------------------|---------------------|----------------------|----------------------|
| Anton Dvorak Specialty Academy | | | | | | | | | |
| 2015 Dvorak CSP | K.R. Miller Contractors, Inc | 2015-26051-CSP | \$876,014.65 | 9 | \$80,189.44 | \$956,204.09 | 9.15% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 12/04/14 | 12/09/14 | Contractor to remove all roller blinds not replaced as part of original scope and to provide new roller blinds. Provide shade color and valance to match previously approved submittals. Approximately 299 shades require replacement. | | | | | 2806564 | \$42,339.92 |
| | 12/05/14 | 12/08/14 | Contractor to provide previously omitted paint and trim work as indicated at room 107B. | | | | | School Request | \$2,611.95 |
| | | | | | | | | <u>Project Total</u> | <u>\$44,951.87</u> |
| James H Bowen High School | | | | | | | | | |
| 2014 Bowen CSP | K.R. Miller Contractors, Inc | 2014-46051-CSP | \$417,000.00 | 3 | \$36,786.04 | \$453,786.04 | 8.82% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 12/03/14 | 12/09/14 | GC to repair/replace a fire escape ladder after a garbage truck hit an existing fire escape ladder. | | | | | 2690590 | \$30,585.04 |
| | | | | | | | | <u>Project Total</u> | <u>\$30,585.04</u> |
| Ronald Amundsen High School | | | | | | | | | |
| 2014 Amundsen ICR | K.R. Miller Contractors, Inc | 2014-46031-ICR | \$400,000.00 | 6 | \$33,514.54 | \$433,514.54 | 8.38% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 12/10/14 | 12/11/14 | Credit for unused contingency. | | | | | 2606827 | \$18,673.60 |
| | | | | | | | | <u>Project Total</u> | <u>(\$18,673.60)</u> |
| John F Kennedy High School | | | | | | | | | |
| 2013 Kennedy LTG-1 | K.R. Miller Contractors, Inc | 2013-46201-LTG-1 | \$232,538.00 | 7 | \$15,115.33 | \$247,653.33 | 6.50% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 12/05/14 | 12/08/14 | Replace (1) additional retrofit tag X2 exit sign in the boiler room. | | | | | 2719105 | \$289.63 |
| | | | | | | | | <u>Project Total</u> | <u>\$289.63</u> |



Chicago Public Schools
Capital Improvement Program

February 2015

These change order approval cycles range from 12/01/14 to 12/31/14

Date: 1/13/2015
Page: 8 of 17

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 Bishop Owen Scholastic Academy School | | | | | | | | | |
| 2015 Owen ACD | MZI Building Services, Inc. | 2015-29241-ACD | \$60,000.00 | 2 | \$3,882.00 | \$63,882.00 | 6.47% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | <u>Reason Code</u> | | |
| | 12/03/14 | 12/29/14 | GC to reinstall window roller shades and paint wall. | | | | 2733952 Other | | \$1,978.00 \$1,978.00 |
| Jensen Scholastic Academy School | | | | | | | | | |
| 2014 Jensen NPL | F.H. Paschen, S.N. Nielsen & Assoc | 2014-29341-NPL | \$282,400.00 | 5 | \$18,037.00 | \$300,437.00 | 6.39% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | <u>Reason Code</u> | | |
| | 10/30/14 | 12/23/14 | GC to provide and install one basketball hoop. | | | | 2802728 School Request | | \$3,583.00 |
| | 12/22/14 | 12/29/14 | Saw cut asphalt and install new asphalt to replace the damaged black top. | | | | Discovered Conditions | | \$678.00 |
| | | | | | | | Project Total | | \$4,261.00 |
| Melville W Fuller | | | | | | | | | |
| 2014 Fuller ICR | K.R. Miller Contractors, Inc | 2014-23271-ICR | \$410,700.00 | 3 | \$23,543.88 | \$434,243.88 | 5.73% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | <u>Reason Code</u> | | |
| | 07/21/14 | 12/17/14 | In all classrooms, on the walls below the horizontal wood trim and the walls at the niche at the classroom doors (on the corridor side), perform the following work: 1. Scrape top layers of delaminating paint. 2. Sand, prime and paint wall as specified. | | | | 2708945 Discovered Conditions | | \$5,258.67 |
| | 07/21/14 | 12/17/14 | Abate ACM at pipe insulation behind the drinking fountains at 2 locations on the 3rd floor. | | | | Discovered Conditions | | \$16,108.39 |
| | | | | | | | Project Total | | \$21,367.06 |
| M Jean De Lafayette School | | | | | | | | | |
| 2014 Lafayette CSP | F.H. Paschen, S.N. Nielsen & Assoc | 2014-24121-CSP | \$15,924,000.00 | 93 | \$911,791.00 | \$16,835,791.00 | 5.73% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | <u>Reason Code</u> | | |
| | 12/05/14 | 12/09/14 | Existing exterior light fixtures were discovered to be non-operational and required repair of components for safe lighting of school exterior. | | | | 2698194 Discovered Conditions | | \$31,242.00 |
| | 12/02/14 | 12/11/14 | Discovered condition of improperly operating low water mechanical controls at existing boiler. | | | | Discovered Conditions | | \$2,930.00 |
| | 12/08/14 | 12/17/14 | Provide temporary heating in classroom areas as needed during final existing steam supply leak repair work. | | | | Owner Directed | | \$7,403.00 |
| | 11/05/14 | 12/09/14 | Owner directed revision to conceal hot water heater in auditorium toilet room. | | | | Owner Directed | | \$3,274.00 |
| | 12/02/14 | 12/15/14 | An open site drain for condensate line drainage in storage room 003B was not included in the base scope documents. New sanitary piping was provided, but the drain was omitted. | | | | Omission - AOR | | \$2,188.00 |

The following change orders have been approved and are being reported to the Board in arrears.



Chicago Public Schools
Capital Improvement Program

February 2015

These change order approval cycles range from 12/01/14 to 12/31/14

Date: 1/13/2015
Page: 9 of 17

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 | | | | | | | | | | |
| F.H. Paschen, S.N. Nielsen & Assoc | | | | | | | | | | |
| | | 2014-24121-CSP | \$15,924,000.00 | 93 | \$911,791.00 | \$16,835,791.00 | 5.73% | | | |
| | | <u>Change Order Descriptions</u> | | | | | | | | |
| 10/23/14 | | 12/09/14 | Omission by AOR not relocating fire alarm device to avoid conflict with new construction. | | | | | Reason Code 2698194 | 11-0525-PR8 | |
| 12/02/14 | | 12/09/14 | Discovered condition of blocked / damaged existing floor slab main drain pipe required demolition and replacement with new components. | | | | | Omission - AOR | \$6,418.00 | |
| 12/05/14 | | 12/09/14 | Discovered condition of improper lighting feed for installation of new light fixtures in classroom. | | | | | Discovered Conditions | \$8,429.00 | |
| 07/28/14 | | 12/01/14 | Upon removal of existing window opening stone caps and masonry, it was determined that existing lintels were not significantly deteriorated and did not require removal as indicated in the contract documents. Credit to contract for not performing the work. | | | | | Discovered Conditions | (\$10,838.00) | |
| 12/11/14 | | 12/23/14 | Discovered conditions of extensive debris, wet soil and unacceptable conditions below auditorium in fresh air plenum area. | | | | | Discovered Conditions | \$23,192.00 | |
| 12/11/14 | | 12/15/14 | Discovered condition of damaged roof area / roof drainage scupper that required repair. | | | | | Discovered Conditions | \$1,552.00 | |
| 09/17/14 | | 12/23/14 | Discovered condition of deteriorated concrete air duct at ground level required new lining. | | | | | Discovered Conditions | \$10,988.00 | |
| 12/02/14 | | 12/09/14 | Provide (1) new AHU filter frame to accommodate the standard existing filters. | | | | | Discovered Conditions | \$4,933.00 | |
| | | | | | | | | | Project Total | \$120,547.00 |
| George F Cassell School | | | | | | | | | | |
| 2015 Cassell TUS | | | | | | | | | | |
| O.C.A. Construction, Inc. | | | | | | | | | | |
| | | 2015-22651-TUS | \$2,601,652.49 | 21 | \$145,707.33 | \$2,747,359.82 | 5.60% | Reason Code 2801700 | | |
| | | <u>Change Order Descriptions</u> | | | | | | | | |
| 11/20/14 | | 12/09/14 | Landscape changes per City's review comments. Trash enclosure - R+R asphalt to concrete, enlarge area and fencing at perimeter. Plant (2) trees. | | | | | Permit Code Change | \$51,577.39 | |
| 12/17/14 | | 12/17/14 | GC to provide winter conditions for concrete. | | | | | Owner Directed | \$1,096.00 | |
| 12/04/14 | | 12/08/14 | Trenching floor for electric to avoid window system and ceiling. | | | | | Discovered Conditions | \$5,991.03 | |
| 12/08/14 | | 12/09/14 | GC to provide seeding to an expanded area. | | | | | Discovered Conditions | \$16,664.96 | |
| 12/04/14 | | 12/08/14 | Discovered concrete piers that are in the way of modular foundations and need to be removed. | | | | | Discovered Conditions | \$1,306.91 | |
| 12/09/14 | | 12/10/14 | GC to provide (1) new exhaust fan for the MDF room. | | | | | Discovered Conditions | \$2,048.61 | |
| 12/09/14 | | 12/10/14 | Contractor to provide and install (2) new 20 amp circuit breakers in the existing panel. | | | | | Discovered Conditions | \$554.61 | |
| 12/09/14 | | 12/11/14 | Additional power AC / roof patch. | | | | | Omission - AOR | \$10,053.84 | |
| 12/08/14 | | 12/09/14 | Contractor to connect hose bib at main building. | | | | | Omission - AOR | \$3,322.27 | |
| 12/04/14 | | 12/09/14 | GC to provide yard stone and asphalt in playground area. | | | | | Omission - AOR | \$28,787.98 | |
| 12/11/14 | | 12/12/14 | Install (2) AI phone door & master stations. | | | | | Omission - AOR | \$13,190.36 | |
| 12/08/14 | | 12/09/14 | Credit for slip liner that was removed from the scope. | | | | | Discovered Conditions | (\$32,102.71) | |
| | | | | | | | | | Project Total | \$102,491.25 |



Chicago Public Schools
Capital Improvement Program

February 2015

These change order approval cycles range from 12/01/14 to 12/31/14

Date: 1/13/2015
Page: 10 of 17

CHANGE ORDER LOG

| School | Vendor | Project Number | Original Contract Amount | Number Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | Oracle PO Number | Board Rpt Number | |
|---|------------------------------------|--|--------------------------|----------------------|---------------------|-------------------------|---------------------|------------------------|------------------|-------------|
| James Ward Elementary School | | | | | | | | | | |
| 2015 Ward, J NPL | Wight & Company | 2015-25751-NPL | \$142,171.09 | 1 | \$7,901.40 | \$150,072.49 | 5.56% | Reason Code 2733762 | | |
| 07/02/14 | 12/11/14 | Adjust (2) sewer structures and (2) water structures to new grades. Provide new frame and lids per Department of Water Management standards. | | | | | | Discovered Conditions | \$7,901.40 | |
| Virgil Grissom School | | | | | | | | | | |
| 2015 Grissom NCP | F.H. Paschen, S.N. Nielsen & Assoc | 2015-23361-NCP | \$1,319,000.00 | 6 | \$71,640.95 | \$1,390,640.95 | 5.43% | Reason Code 2746288 | | |
| 12/18/14 | 12/23/14 | Weather delayed the ability of Openlands volunteers to install all the plantings. Contractor to install additional plantings. | | | | | | Owner Directed | \$19,582.00 | |
| Frazier International Magnet Elementary School | | | | | | | | | | |
| 2014 Frazier SIT | F.H. Paschen, S.N. Nielsen & Assoc | 2014-29411-SIT | \$579,000.00 | 6 | \$29,780.22 | \$608,780.22 | 5.14% | Reason Code 2740880 | | |
| 12/09/14 | 12/09/14 | Concrete foundations found on site. Remove foundation as required to provide the required sections. Remove foundations as required if they interfere with connections to existing sewer lines. Deep foundations may be abandoned as long as they do not conflict with section design and or compressive strength requirements. | | | | | | Discovered Conditions | \$10,828.99 | |
| Arthur A Libby School | | | | | | | | | | |
| 2015 Libby ACD | Candor Electric, Inc. | 2015-24171-ACD | \$82,662.00 | 2 | \$4,226.57 | \$86,888.57 | 5.11% | Reason Code 2733932 | | |
| 12/03/14 | 12/03/14 | GC to reinstall window roller shades. | | | | | | Other | \$2,629.57 | |
| Philip Murray Language Academy | | | | | | | | | | |
| 2012 Murray MCR | Blinderman Construction Co | 2012-29221-MCR | \$3,131,200.00 | 37 | \$157,612.00 | \$3,288,812.00 | 5.03% | Reason Code 2323657 | | |
| 12/01/14 | 12/17/14 | Furnish and install a new VFD, new 3hp motor, and airflow station for rebalancing and reprogramming the BAS. | | | | | | Discovered Conditions | \$18,491.00 | |
| | | | | | | | | | Project Total | \$7,901.40 |
| | | | | | | | | | Project Total | \$19,582.00 |
| | | | | | | | | | Project Total | \$10,828.99 |
| | | | | | | | | | Project Total | \$2,629.57 |
| | | | | | | | | | Project Total | \$2,629.57 |

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 |
|---------------------------------------|------------------------------------|----------------|---|----------------------|---------------------|-------------------------|---------------------|------------------|------------------|
| Philip Murray Language Academy | | | | | | | | | |
| 2012 Murray MCR | | | | | | | | | |
| | Blinderman Construction Co | 2012-29221-MCR | \$3,131,200.00 | 37 | \$157,612.00 | \$3,288,812.00 | 5.03% | 2323657 | 12-0425-PR9 |
| | Change Date | App Date | Change Order Descriptions | | | | | | |
| 12/03/14 | 12/12/14 | | GC to test the existing chilled water, furnish and install a Lakos sidestream filter and associated piping, added circuit setters, as well as add 10 gallons of glycol and rebalance the chilled water system during spring break. | | | | | | |
| 12/01/14 | 12/09/14 | | Contractor shall utilize the MPR Titus diffusers as previously agreed. Confirm that reduced noise level is acceptable to building engineer. If further noise reduction is required or desired, contractor shall reduce system supply airflow from AHU-3 a maximum reduction of 450 CFM, from 4,950 CFM to 4,500 CFM. | | | | | | |
| Walter Q Gresham School | | | | | | | | | |
| 2015 Gresham CSP | | | | | | | | | |
| | F.H. Paschen, S.N. Nielsen & Assoc | 2015-23451-CSP | \$2,187,583.89 | 7 | \$108,076.94 | \$2,295,660.83 | 4.94% | 2803551 | |
| | Change Date | App Date | Change Order Descriptions | | | | | | |
| 12/02/14 | 12/02/14 | | In Room 112 an existing duct was discovered upon removing an existing chalkboard. It was necessary to cap the duct and infill the hole in the wall with masonry. | | | | | | |
| 12/02/14 | 12/04/14 | | During the course of construction the school requested that an existing sink be removed in the teacher's lounge. The scope of work involved removing the sink, demolishing/rebuilding masonry, prepping masonry, and installing an access panel. | | | | | | |
| 09/23/14 | 12/08/14 | | The original scope included new cylinders and pull handles for the wooden cabinets in every classroom of the south building; however, when the contractor removed the existing cylinders the hole that was left behind was too large to accommodate the specified cylinders. In addition it was discovered that the cost of the pull handles was not included in the original proposal. This change order proposal covers the costs for reworking the cabinet openings, providing pull handles and additional keys and keying as requested by the school. | | | | | | |
| 09/23/14 | 12/02/14 | | It was discovered during refinishing that the existing wood laminate at the kindergarten casework is damaged at the end panels. The scope required to refinish the entire casework. | | | | | | |
| Joseph Stockton School | | | | | | | | | |
| 2011 Stockton MCR | | | | | | | | | |
| | Tyler Lane Construction, Inc. | 2011-25501-MCR | \$12,803,318.00 | 32 | \$590,699.02 | \$13,394,017.02 | 4.61% | 2411565 | |
| | Change Date | App Date | Change Order Descriptions | | | | | | |
| 12/02/14 | 12/02/14 | | Credit for unused contingency. | | | | | | |
| | | | | | | | | | Project Total |
| | | | | | | | | | \$21,801.67 |
| | | | | | | | | | Project Total |
| | | | | | | | | | \$847.29 |
| | | | | | | | | | Project Total |
| | | | | | | | | | (\$461.61) |
| | | | | | | | | | Project Total |
| | | | | | | | | | (\$461.61) |

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 Al Raby SIP | Wight & Company | 2014-46471-SIP | \$13,304,000.00 | 45 | \$583,250.49 | \$13,887,250.49 | 4.38% | | |
| | | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | <u>Reason Code</u> | | | | |
| 11/04/14 | 12/01/14 | | | Contractor to provide pricing for material and labor to abate the existing flooring in classroom 320 and to install new vct flooring. This includes screwing down of sub-floor with adhesive coat fasteners. Patch all visible joints in sub-floor. Floor area is approximately 1,140 square feet. | 2692010 | | | Discovered Conditions | \$28,283.09 |
| 12/03/14 | 12/12/14 | | | Repair steel railing and bottom of east stair. Install plastic film over inside face of new glass door lite in new unisex bathroom. Plastic film to be Fasara Glass finishes. Film to allow light transmission, but provide complete privacy. | | | | Discovered Conditions | \$4,251.40 |
| 09/26/14 | 12/03/14 | | | Contractor to provide material and labor to relocate the existing A/C units in Room 222 and 422B into new insulated, pre-finished metal panels that will be fabricated to fit within the entire upper sashes of the existing windows. Included in the pricing shall be the CPS approved mounting brackets. | | | | Discovered Conditions | \$8,484.24 |
| 11/23/14 | 12/01/14 | | | Contractor to provide material and labor for the changes to the new school signage. | | | | School Request | \$939.16 |
| 11/04/14 | 12/01/14 | | | Contractor to provide pricing for the replacement of the existing and damaged interior storm water downspout in the southwest corner. New downspout to be cast iron, size to match existing. | | | | Discovered Conditions | \$14,388.18 |
| | | | | | | Project Total | | | \$56,346.07 |
| Theodore Herzl School | | | | | | | | | |
| 2015 Herzl CSP | Friedler Construction Co. | 2015-23771-CSP | \$4,752,800.00 | 20 | \$201,810.63 | \$4,954,610.63 | 4.25% | | |
| | | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | <u>Reason Code</u> | | | | |
| 09/22/14 | 12/23/14 | | | GC to provide a 50 amp outlet for the new ovens. The new outlet is to be connected to an existing electrical panel in the basement or in the Pre-K classroom. The new 50 amp outlet can be fed from either panel, utilize existing spaces or remove existing spare to install a new 30 amp circuit breaker to feed outlet. | 2708951 | | | Omission - AOR | \$8,268.00 |
| 09/29/14 | 12/16/14 | | | GC to reroute vent pipes around existing ducts for water heater exhaust. GC to use existing penetrations for the exhaust pipes. | | | | Discovered Conditions | \$10,000.00 |
| 12/01/14 | 12/09/14 | | | GC to relocate existing cabinets to the location requested by the school. GC also to provide new 72" base cabinet and 6' x 3' faculty mail boxes. GC to also wire outlet per schools request. | | | | School Request | \$8,400.00 |
| | | | | | | Project Total | | | \$26,668.00 |
| Perkins Bass School | | | | | | | | | |
| 2015 Bass BLR | K.R. Miller Contractors, Inc | 2015-22161-BLR | \$240,000.00 | 1 | \$9,380.95 | \$249,380.95 | 3.91% | | |
| | | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | <u>Reason Code</u> | | | | |
| 12/17/14 | 12/17/14 | | | Installation of (7) additional steam traps. | 2835595 | | | Discovered Conditions | \$9,380.95 |
| | | | | | | Project Total | | | \$9,380.95 |

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 |
|--|------------------------------------|-----------------|--|----------------------|---------------------|-------------------------|---------------------|-----------------------|--------------------|
| Edward H White | | | | | | | | | |
| 2014 White SIP | 2014-26431-SIP | | | | | | | | |
| | Friedler Construction Co. | | \$3,398,800.00 | 21 | \$111,485.90 | \$3,510,285.90 | 3.28% | 2680932 | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| 12/08/14 | 12/11/14 | | Due to security concerns, the Principal of the school, during construction, requested relocating the new automatic door opener from the north side of the building to the west side of the building off the parking lot. The door closer, operator, transfer and switches are all new devices which are apart of the base bid and shown on the drawings. GC to repair and patch door 119A where the hardware was removed. Wiring was already available at door 100B per the electrical drawings. | | | | | School Request | \$2,646.44 |
| 12/17/14 | 12/30/14 | | Contractor shall provide a new or utilize an existing 20 amp 1 pole circuit breaker with a new feeder to the exhaust fan. | | | | | Discovered Conditions | \$4,604.94 |
| | | | | | | | | <u>Project Total</u> | <u>\$7,251.38</u> |
| Beulah Shoemith School | | | | | | | | | |
| 2014 Shoemith BLR | 2014-25371-BLR | | | | | | | | |
| | Wight & Company | | \$3,196,000.00 | 10 | \$101,579.96 | \$3,297,579.96 | 3.18% | 2681966 | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| 12/10/14 | 12/17/14 | | GC to repaint all first and second floors classrooms, corridors, offices, toilets, and lunch room (46 rooms total). | | | | | Owner Directed | \$47,344.90 |
| 12/04/14 | 12/09/14 | | Provide a yellow marking on the vertical edge of the new accessible concrete ramp at the main school entrance. Use a similar yellow paint color that was used for bollard and accessible parking marking. | | | | | School Request | \$577.70 |
| | | | | | | | | <u>Project Total</u> | <u>\$47,922.60</u> |
| Donald L Morrill Mathematics & Science Specialty School | | | | | | | | | |
| 2015 Morrill NCP | 2015-24571-NCP | | | | | | | | |
| | Friedler Construction Co. | | \$1,254,800.00 | 9 | \$38,541.50 | \$1,293,341.50 | 3.07% | 2746290 | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| 11/26/14 | 12/03/14 | | GC to provide and install temporary snow and construction fence. | | | | | Safety Issue | \$963.00 |
| | | | | | | | | <u>Project Total</u> | <u>\$963.00</u> |
| Morgan Park High School | | | | | | | | | |
| 2013 Morgan Park HS ICR | 2013-46251-ICR | | | | | | | | |
| | F.H. Paschen, S.N. Nielsen & Assoc | | \$2,131,770.66 | 6 | \$57,650.12 | \$2,189,420.78 | 2.70% | 2804927 | 13-1120-PRS |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| 12/10/14 | 12/12/14 | | GC to relocate cafeteria tack board to wall surface above new drinking fountain. Relocate cafeteria display case to area previously occupied by relocated tack board. | | | | | Discovered Conditions | \$1,128.11 |
| 12/17/14 | 12/23/14 | | Provide new data drop and power for marquee sign module relocation from unisex locker room 125C to office 267A. | | | | | Discovered Conditions | \$8,612.79 |
| | | | | | | | | <u>Project Total</u> | <u>\$9,740.90</u> |

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 |
|---|------------------------------|--------------------|--------------------------|---|---------------------|-------------------------|---------------------|------------------|------------------|
| Mary Lyon School | | | | | | | | | |
| 2015 Lyon UAF | | | | | | | | | |
| | All-Bry Construction Company | 2015-24281-UAF | \$608,000.00 | 3 | \$13,618.03 | \$621,618.03 | 2.24% | | |
| | | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | <u>Reason Code</u> | | | | |
| | | 11/10/14 | 12/03/14 | Add 15 linear feet of new 4' high ornamental fencing and (1) walk gate, cored through the existing concrete, to complete the enclosure around the existing playlot. | 2815985 | | | | \$3,170.92 |
| | | 11/10/14 | 12/01/14 | Contractor to provide caulk at building perimeter. | | | | | \$1,895.01 |
| | | 11/10/14 | 12/01/14 | Contractor to provide for the removal of the existing concrete pad at the northeast corner of the project site to revise the grading in the area. | | | | | \$8,552.10 |
| Project Total | | | | | | | | | |
| \$13,618.03 | | | | | | | | | |
| Stephen F Gale Community Academy | | | | | | | | | |
| 2015 Gale MCR | | | | | | | | | |
| | K.R. Miller Contractors, Inc | 2015-31081-MCR | \$1,104,763.07 | 6 | \$20,103.92 | \$1,124,866.99 | 1.82% | | |
| | | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | <u>Reason Code</u> | | | | |
| | | 11/25/14 | 12/23/14 | After removal of existing flashing and existing roofing, the height of the parapet/top off roofing material was lower in some areas than expected. New sketch was issued to modify change in height of the roofing surface. | 2808688 | | | | \$8,004.50 |
| | | 11/24/14 | 12/23/14 | GC to replace (1) cast iron drain pipe on the gymnasium roof. | | | | | \$2,906.35 |
| | | 11/24/14 | 12/23/14 | Demolish the parapet wall at two locations near the annex building. | | | | | \$2,273.32 |
| | | 11/25/14 | 12/23/14 | Extra tuckpointing areas discovered beneath roofing surface after removal/pull-back of existing flashing and roofing material. | | | | | \$2,857.24 |
| | | 11/25/14 | 12/23/14 | GC to provide repair work on the roof of the main building where there are visible signs of water infiltration/saturation of insulation near parapets. | | | | | \$1,874.75 |
| Project Total | | | | | | | | | |
| \$17,916.16 | | | | | | | | | |
| Thurgood Marshall Middle School | | | | | | | | | |
| 2014 Disney II SCI | | | | | | | | | |
| | McDonagh Demolition | 2014-41081-SCI | \$2,968,407.26 | 5 | \$37,912.41 | \$3,006,319.67 | 1.28% | | |
| | | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | <u>Reason Code</u> | | | | |
| | | 12/04/14 | 12/08/14 | Contractor to provide an additional 16 square feet of masonry wall rebuild due to deteriorated condition of wall. Remove and reset two (2) existing limestone coping pieces that are located above proposed additional masonry wall scope of work. Remove existing louver and steel lintel at location of masonry opening to be infilled with brick and CMU. It was discovered that existing louver was not removed when opening was previously infilled. Upon removal of louver and associated steel lintel, infill opening with masonry as specified in contract drawings. At the parapet perimeter, grind, point and caulk existing limestone coping joints (horizontal and vertical). Raise existing East masonry parapet wall. | 2808344 | | | | \$7,442.57 |
| | | 12/16/14 | 12/17/14 | In the art storage room, replace the existing metal-edged plastic laminate countertop specified to be modified (field cut to fit) with new plastic laminate countertop with backsplash. In the process of removing the existing countertop, the actual wood construction came apart due to its advanced age, enough so that it could not be cut / re-utilized as originally specified. | | | | | \$2,465.97 |

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 |
|--|------------------------------------|--|--------------------------|----------------------|---------------------|-------------------------|---------------------|----------------------|------------------|
| Thurgood Marshall Middle School | | | | | | | | | |
| 2014 Disney II SCI | McDonagh Demolition | 2014-41081-SCI | \$2,968,407.26 | 5 | \$37,912.41 | \$3,006,319.67 | 1.28% | 2808344 | |
| Change Date | App Date | Change Order Descriptions | | | | | | Reason Code | |
| 12/04/14 | 12/08/14 | It was discovered after a recent rain storm that an existing roof drain main leader (located at the south elevation) of auditorium/gym building wing was leaking into the building due to a local storm sewer in the street not being able to handle the water volume. Several hairline cracks developed due to the water pressure in the vertical drain piping inside the existing wall construction. Due to the emergency nature of this issue, the contractor has provided a cured-in-place drain pipe liner for the existing drain leader (total length: 62 feet; from roof line down to 90 degree elbow in Boiler Room). The water damage inside the building was limited to the wood gym flooring which was repaired by a separate contractor. | | | | | | Discovers Conditions | \$12,075.00 |
| 12/16/14 | 12/17/14 | At science classroom 216, reinstall existing "Smart" Board projector and provide one (1) 4' high x 6' long white markerboard at the South wall of the room. Relocate / install existing emergency cabinet and provide new knee wall. At science classroom 218, reinstall existing "Smart" Board projector at North wall of room. | | | | | | School Request | \$13,626.55 |
| 12/16/14 | 12/17/14 | At third floor corridors the wall openings for existing recessed lockers covered by wall mural panels were uncovered once panels were removed by the school. Provide wall opening infill consisting of impact resistant gypsum board over metal stud framing. The face of new gypsum board shall be flush with adjacent plaster wall surface. Provide plaster skim coat to match existing texture of adjacent wall surfaces. | | | | | | Discovers Conditions | \$2,302.32 |
| Pablo Casals | | | | | | | | | |
| 2015 Casals SIT | Blinderman Construction Co | 2015-24011-SIT | \$257,780.00 | 2 | \$2,964.13 | \$260,744.13 | 1.15% | 2801820 | |
| Change Date | App Date | Change Order Descriptions | | | | | | Reason Code | |
| 12/12/14 | 12/12/14 | Contractor to provide extra cost associated with expediting the artificial turf. | | | | | | Owner Directed | \$500.00 |
| Castellanos | | | | | | | | | |
| 2014 Castellanos NPL | F.H. Paschen, S.N. Nielsen & Assoc | 2014-22461-NPL | \$440,000.00 | 5 | \$3,867.00 | \$443,867.00 | 0.88% | 2801630 | |
| Change Date | App Date | Change Order Descriptions | | | | | | Reason Code | |
| 12/03/14 | 12/12/14 | Contractor to provide credit & eliminate turf grooming equipment from the scope of work. | | | | | | Owner Directed | (\$4,000.00) |
| 12/16/14 | 12/17/14 | Provide additional concrete at emergency exit near seating wall. | | | | | | Omission - AOR | \$4,496.00 |
| Project Total | | | | | | | | | \$495.00 |
| Project Total | | | | | | | | | \$37,912.41 |
| Project Total | | | | | | | | | \$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 |
|--|------------------------------------|-----------------|---|----------------------|---------------------|-------------------------|---------------------|----------------------|------------------|
| Dunbar Vocational Career Academy | | | | | | | | | |
| 2015 Dunbar MEP | K.R. Miller Contractors, Inc | 2015-53021-MEP | \$324,446.63 | 1 | \$2,428.56 | \$326,875.19 | 0.75% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | <u>Reason Code</u> | | |
| | 12/10/14 | 12/11/14 | In order to monitor operation of heating in the exterior box, a temperature alarm is to be added. | | | | Owner Directed | | \$2,428.56 |
| | | | | | | | | <u>Project Total</u> | \$2,428.56 |
| William H Seward Communication Arts Academy | | | | | | | | | |
| 2015 Seward ICR | Old Veteran Construction, Inc | 2015-25301-ICR | \$563,369.57 | 1 | \$2,011.92 | \$565,381.49 | 0.36% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | <u>Reason Code</u> | | |
| | 12/09/14 | 12/09/14 | GC to provide and install (1) new white board on the west wall of prek room 005 as well as a new 4" white board and new 4" cork board to be located at north wall. Paint walls as needed. | | | | 2815981 | | \$2,011.92 |
| | | | | | | | | <u>Project Total</u> | \$2,011.92 |
| Michael Faraday Elementary School | | | | | | | | | |
| 2014 Faraday ICR | F.H. Paschen, S.N. Nielsen & Assoc | 2014-24371-ICR | \$467,000.00 | 5 | \$1,631.00 | \$468,631.00 | 0.35% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | <u>Reason Code</u> | | |
| | 12/19/14 | 12/23/14 | Credit for elimination of security latch scope. | | | | 2694962 | | \$1,631.00 |
| | | | | | | | 11-0525-PR8 | | (\$2,183.00) |
| | | | | | | | | <u>Project Total</u> | (\$2,183.00) |
| Charles G Hammond School | | | | | | | | | |
| 2013 Hammond AUD | K.R. Miller Contractors, Inc | 2013-23531-AUD | \$1,085,918.00 | 3 | (\$9,839.91) | \$1,076,078.09 | -0.91% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | <u>Reason Code</u> | | |
| | 12/16/14 | 12/17/14 | Credit for unused contingency. | | | | 2648669 | | (\$9,839.91) |
| | | | | | | | Allowance Credit | | (\$45,072.12) |
| | | | | | | | | <u>Project Total</u> | (\$45,072.12) |
| Ernst Prussing | | | | | | | | | |
| 2015 Prussing TUS | O.C.A. Construction, Inc. | 2015-25031-TUS | \$2,084,839.08 | 3 | (\$36,001.09) | \$2,048,837.99 | -1.73% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | <u>Reason Code</u> | | |
| | 12/10/14 | 12/10/14 | Contractor shall provide (2) ball & burlapped acer mabei trees with 4" caliper trunks and single leaders as required by City of Chicago Landscape Ordinance and install them. | | | | 2808701 | | \$2,739.20 |
| | | | | | | | Code Compliance | | \$2,739.20 |

CHANGE ORDER LOG

| School | Vendor | Project Number | Original Contract Amount | Number Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | Oracle PO Number | Board Rpt Number |
|--|------------------------------|-----------------------|--|----------------------|---------------------|-------------------------|---------------------|--------------------|-----------------------|
| Ernst Prussing | | | | | | | | | |
| | 2015 Prussing TUS | 2015-25031-TUS | | | | | | | |
| | O.C.A. Construction, Inc. | | \$2,084,839.08 | 3 | (\$36,001.09) | \$2,048,837.99 | -1.73% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 12/10/14 | 12/10/14 | Contractor shall provide a credit for the difference between the allowances noted in the original purchase order and the final approved JOC pricing. | | | | | 2808701 | (\$48,628.81) |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | (\$45,889.61) |
| Ravenswood School | | | | | | | | | |
| | 2014 Ravenswood SIT | 2014-25061-SIT | | | | | | | |
| | Reliable & Associates | | \$1,348,800.00 | 5 | (\$46,701.14) | \$1,302,098.86 | -3.46% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 10/07/14 | 12/10/14 | GC to provide and install additional irrigation couplers and downspout clean outs per Chicago code. | | | | | 2734559 | \$8,811.86 |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | \$8,811.86 |
| Jesse Sherwood School | | | | | | | | | |
| | 2014 Sherwood ICR | 2014-25351-ICR | | | | | | | |
| | K.R. Miller Contractors, Inc | | \$48,541.00 | 1 | (\$2,051.82) | \$46,489.18 | -4.23% | | |
| | <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | <u>Reason Code</u> | |
| | 12/08/14 | 12/10/14 | Contractor shall provide a credit for the difference between the allowances noted in the original purchase order and the final approved JOC pricing. | | | | | 2660049 | (\$2,051.82) |
| | | | | | | | | | <u>Project Total</u> |
| | | | | | | | | | (\$2,051.82) |
| Total Change Orders for this Period | | | | | | | | | \$1,191,898.78 |