

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 \$14,437,543.82 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 \$1,258,494.13 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.

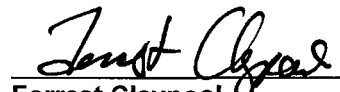
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



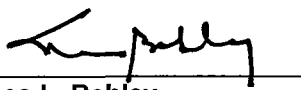
Mary DeRuntz
Deputy Chief Facilities Officer

Approved:



Forrest Claypool
Chief Executive Officer

Approved as to legal form: *James*



James L. Bebley
General Counsel

Appendix A
September 2015

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM.	ACTION	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
								AA						
Alcott School	ALL-BRY CONSTRUCTION COMPANY	3002494	BID	\$ 1,339,000.00	7/24/2015	10/31/2015	2016	0	17	0	12		Provide the following site improvements: artificial turf field, playground with poured-in-place surfacing, running track, asphalt basketball court, permeable asphalt, chain link fencing, landscaping, drainage, utilities, and accessibility improvements.	9
Amundsen School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	3002485	BID	\$ 3,254,000.00	7/24/2015	12/30/2015	2015	4	10	11	5		The purpose of this project is to provide interior improvements and renovations throughout Amundsen High School. Proposed Scope of work includes: Upgrade Girls/Boys gymnasium facilities including new flooring and bleachers; full upgrade of the existing weight room including new walls and rubberized flooring; full upgrade of the existing girls shower room including new ceramic tile at floor and walls, new plumbing and lighting locations to accommodate new perimeter shower layout, and new accessible stall and bench; refinishing of boys locker room; refinishing teaching spaces; replacement of window treatments throughout; upgrades to all science labs (7 total); refinishing existing corridor and stairwell structural glazed face brick; refinish targeted areas of terrazzo flooring in corridors and stairwells; replace approximately 10% of lockers throughout the building, paint 100% of remaining lockers; paint walls and ceilings at corridors and stairwells; provide TV/Announcement monitors in corridors.	9
Cather School	FRIEDLER CONSTRUCTION CO.	3006038	BID	\$ 999,800.00	8/17/2015	8/30/2016	2016	0	26	0	6		Space to Grow Program. Sustainable campus plan with a focus on green infrastructure including 2-5 playground in the courtyard, 5-12 playground, artificial turf, asphalt running track, basketball court / volleyball court with surrounding permeable asphalt, outdoor classroom, walkways, native plantings, gardens, fencing, lighting adjustments, and site furnishings. Drainage, utilities, and accessibility included.	9
Chicago Quest/Noble	MZI BUILDING SERVICES, INC	3005657	BID	\$ 41,727.00	8/13/2015	9/30/2015	2016		N/A				Provide facility modifications to support the temporary co-location of the Noble Street program at CICS Quest.	7
Collins School	RELIABLE & ASSOCIATES	3001424	BID	\$ 4,624,533.00	7/20/2015	10/31/2015	2016	48	0	0	8		The proposed scope includes roof replacement, parapet rebuild, exterior surface mounted lighting replacement.	9
Franklin School	K.R. MILLER CONTRACTORS, INC.	3001877	BID	\$ 204,500.00	7/21/2015	1/30/2016	2016	2	13	0	9		Replace built in lockers at corridor areas. Patch plaster walls adjacent to work, and paint corridor surfaces.	9
Hamilton School	WIGHT CONSTRUCTION SERVICES, INC	3003273	BID	\$ 139,579.00	7/31/2015	10/31/2015	2016	0	32	0	38		Fencing and pavement removal, earth excavation, haul off and disposal, installation of drainage infrastructure installation of playground equipment (ages 5-12), concrete containment curbing, concrete sidewalk, pavement replacement, installation of aggregate base material, poured in place rubberized safety surfacing.	9
Hayt School	ALL-BRY CONSTRUCTION COMPANY	3003137	BID	\$ 151,000.00	7/30/2015	9/30/2015	2016	0	30	0	30		Site preparation for the installation of a new playground (ages 2-12) by the KaBoom! Organization. Includes playground equipment removal and disposal, patching of rubberized safety surfacing, lawn and topsoil stripping, earth excavation, haul off and disposal, installation of drainage infrastructure, installation of concrete containment curbing, installation of playground equipment (ages 2-12, by others), aggregate base material, poured in place rubberized safety surfacing, lawn restoration	8
Orozco School	ALL-BRY CONSTRUCTION COMPANY	3001497	BID	\$ 1,228,000.00	7/20/2015	10/31/2015	2016	0	26	0	7		Space to Grow Program. Sustainable campus plan with a focus on green infrastructure including a 2-5 and 5-12 playground, artificial turf, permeable paver parking lot, walkways, native plantings, edible garden, fencing, lighting adjustments and site furnishings. Drainage, utilities, and accessibility included.	9

Appendix A
September 2015

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
Rowe School	ALL-BRY CONSTRUCTION COMPANY	3004606	JOC	\$ 199,027.82	8/7/2015	9/30/2015	2016	AA	TBD				The scope of the work is to perform emergency replacement of failed sewer piping and structures causing the sewer line to back-up into the school facility. Site: At west unit 1 provide compliant accessible ramp and entry. For both west and east units, repair perimeter sink holes and replace rotting skirt. Interior: Provide new floor finish, ACT ceiling paint grid new tile, and new window shades. Pre-K classroom, dedicated Pre-K toilet room, and adult toilet room upgrade to be accessible. Provide new perimeter skirt. Replace rotted wood fascia and soffit. Provide new gutters and down spouts. MEP/FP: Support new toilet rooms and down spouts. Replace damaged security grills on HVAC units and provide new combined exterior HVAC units to match existing.	1
Shields School	RELIABLE & ASSOCIATES	3000889	BID	\$ 572,800.00	7/14/2015	9/30/2015	2016	0	10	13	5			4
Solomon School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	3001422	BID	\$ 403,000.00	7/20/2015	10/30/2015	2016	0	26	0	5		Fencing, pavement removal, replacement for the installation of a new synthetic turf playing field, earth excavation, haul off and disposal, installation of drainage infrastructure, concrete containment curbing, aggregate base materials, synthetic turf, and pavement replacement with track striping, fencing and gates.	8
Tilden School	CCC JV	3001421	BID	\$ 1,280,577.00	7/20/2015	10/30/2015	2016	29	1	0	35		The intent of this project is to address exterior masonry and structural stabilization at various locations, including parapets, windows heads, and the chimney.	1

\$ 14,437,543.82

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

September 2015

These change order approval cycles range from 07/01/15 to 07/31/15

Date: 8/5/2015
Page: 1 of 6

CPS Chicago Public Schools Capital Improvement Program

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
Teachers Academy for Mathematics and Science (TAMS) Training - City Wide									
2015 TAMS ICR	K.R. Miller Contractors, Inc.	2015-11060-ICR	\$4,000,000.00	27	\$1,094,558.99	\$5,094,558.99	27.36%	2841300	14-0528-PR3
07/09/15	07/09/15	GC to clean the entire building either off hours or on the weekend. Clean to include: 1). Vacuum all window sills and carpeting adjacent to the exposed brick walls. 2). Wipe clean all horizontal work surfaces (cubicles and offices) and break room counter tops. The following areas are excluded and not to be considered part of this scope: Bathrooms, carpeting within walkways/path of travel, floor tile areas in the entry vestibules on each floor						Owner Directed	\$9,713.95
						Project Total		\$9,713.95	
Maria Saucedo Scholastic Academy									
2016 Saucedo ROF	K.R. Miller Contractors, Inc.	2016-29151-ROF	\$10,087,900.00	6	\$945,977.68	\$11,033,877.68	9.38%	2918417 / 294545814-1022-PR5	
07/16/15	07/28/15	The existing parapet wall in the described area was discovered to be in poor condition and required repair prior to installation of new roofing system.						Discovered Conditions	\$28,115.94
07/08/15	07/14/15	Damage due to prior roof leakage required repair.						Discovered Conditions	\$3,392.00
07/21/15	07/28/15	Owner directed change for new AC units throughout school - window unit elements and architectural items.						Owner Directed	\$356,904.30
07/15/15	07/28/15	Owner requested installation of new air conditioning units, electrical service.						Owner Directed	\$490,114.92
07/23/15	07/27/15	Clay tile coping at parapet wall in poor condition and requires replacement.						Discovered Conditions	\$63,469.04
07/08/15	07/14/15	Existing drain soil pipe was discovered to be cracked and required repair.						Discovered Conditions	\$3,981.48
						Project Total		\$945,977.68	
M Jean De Lafayette School									
2014 Lafayette CSP	F.H. Paschen, S.N. Nielsen & Assoc	2014-24121-CSP	\$15,924,000.00	119	\$1,245,576.00	\$17,169,576.00	7.82%	2698194	11-0525-PR8
05/06/15	07/16/15	Existing water supply was not adequate to support new drinking fountains on the ground floor level. GC to provide new piping and run it from the kitchen cold water supply lines.						Discovered Conditions	\$2,340.00
						Project Total		\$2,340.00	
Theodore Herzl School									
2015 Herzl CSP	Friedler Construction Co.	2015-23771-CSP	\$4,752,800.00	30	\$352,248.68	\$5,105,048.68	7.41%	2708951	11-0525-PR8
07/08/15	07/16/15	GC to rod drinking fountains in corridor 107A by wheel chair lift to nearest city tie at the street.						Discovered Conditions	\$5,973.10

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

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Theodore Herzl School									
2015 Herzl CSP	Friedler Construction Co.	2015-23771-CSP	\$4,752,800.00	30	\$352,248.68	\$5,105,048.68	7.41%	2708951	11-0525-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/08/15	07/14/15	GC to rod out drains in girl's toilet room 250 and the first floor drinking fountains.					School Request	\$2,022.48
	09/19/14	07/20/15	GC to provide a split system for the elevator machine room per new codes that were required by elevator inspection.					Code Compliance	\$23,877.63
	10/28/14	07/16/15	GC to provide power and data in Room 311.					Omission - AOR	\$18,875.42
								Project Total	\$50,748.63
Walter Payton College Preparatory HS									
2014 Payton MEP	F.H. Paschen, S.N. Nielsen & Assoc	2014-70020-MEP	\$286,000.00	3	\$19,442.00	\$305,442.00	6.80%	2860114	11-0525-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/28/15	07/28/15	Install (9) nine additional duct access doors in the east and west vestibules for access to the damper actuators.					Omission - AOR	\$2,604.00
								Project Total	\$2,604.00
Bowen High School									
2015 Bowen CAR	All-Bry Construction Company	2015-46491-CAR	\$625,000.00	9	\$37,625.97	\$662,625.97	6.02%	2849415	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/06/15	07/13/15	GC to provide two (2) painted hollow metal doors to replace existing doors.					Owner Directed	\$3,244.68
	06/29/15	07/13/15	Remove security gate, at the stairs adjacent to manufacturing lab, as discussed in the field to allow for the routing of the electrical conduit. Patch and repair plaster at all anchor holes and paint to match existing.					Discovered Conditions	\$1,748.63
	06/29/15	07/08/15	Provide (1) concentrator cabinet for a classroom.					Discovered Conditions	\$4,650.30
								Project Total	\$9,643.61
Albert G Lane Technical High School									
2015 Lane Tech SEC	Pace Systems, Inc.	2015-46221-SEC	\$155,049.00	4	\$6,613.36	\$161,662.36	4.27%	2898915	14-1022-PR7
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/20/15	07/20/15	Provide a door contact for exterior door in Classroom 157.					Error - Architect	\$1,727.43
								Project Total	\$1,727.43

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
George B McClellan Elementary School									
2015 McClellan SEC	Pace Systems, Inc.	2015-24421-SEC	\$60,075.50	1	\$1,738.72	\$61,814.22	2.89%	2904875	14-1022-PR7
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
06/08/15	07/14/15	GC to add two (2) door contacts that were left out of the contract drawings.						Omission - AOR	\$1,738.72
Christian Ebinger									
2015 Ebinger NAB	Friedler Construction Co.	2015-23051-NAB	\$5,071,800.00	9	\$126,815.51	\$5,198,615.51	2.50%	2872266	14-1022-PR5
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
06/29/15	07/14/15	Contractor to remove the discovered asbestos and provide all necessary containment, protection, and disposal procedures.						Discovered Conditions	\$17,265.20
06/29/15	07/21/15	An existing roof top mounted light fixture and wall mounted security camera conflict with the new exterior duct shaft to the east. GC to remove conflicting roof mounted arm and luminaire and cap the support to provide a waterproof condition. Provide new wall mounted luminaire on new masonry shaft wall. Provide all new conduit, wiring, and junction boxes to extend existing exterior lighting circuit to new luminaire location. Make all final connections, complete in place, ready for operation.						Omission - AOR	\$5,295.58
James Shields Elementary School									
2016 Shields TUS	Reliable & Associates	2016-25361-TUS	\$572,800.00	7	\$10,610.53	\$583,410.53	1.85%	3000889	
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
07/24/15	07/28/15	GC to use 1/2" plywood as underlayment for new VCT floors in place of 1/4" plywood as it would show existing imperfections underneath.						Discovered Conditions	\$1,456.90
07/24/15	07/28/15	After the existing skirt was removed and the existing conditions inspected, there was concern that excavating for the formed concrete wall would have compromised the existing concrete pier foundation. A revised detail was designed to achieve the same results without compromising the integrity of the existing concrete pier foundation.						Owner Directed	(\$33,313.54)
07/24/15	07/28/15	Upon removing the existing ceiling it was discovered that the existing ductwork is fiberboard. The existing diffusers are unable to be reused in this condition. Contractor to provide new diffusers and sheet metal flange to fasten the new diffusers to the existing fiberboard ductwork.						Discovered Conditions	\$11,355.06
07/24/15	07/24/15	Existing joint covers cannot be reinstalled to cover the control joints in the floor. Contractor to install new joint covers to match existing.						Discovered Conditions	\$1,639.20
07/24/15	07/28/15	GC to replace (2) two existing exterior entry doors. One (1) door at each modular. This includes new FRP doors, metal frames, and hardware. Electrical for strikes, new hardware, and A1 phone were already included in the scope. Relocation of (2) existing doors and frames at toilet rooms at west (smaller) modular. The toilet room doors and frames are to be switched between existing openings in order to allow the doors to swing out.						Discovered Conditions	\$11,302.99
07/24/15	07/30/15	Moving the existing bathroom walls and installing new plumbing fixtures will require the FRP walls to be replaced. GC to replace fiberglass reinforced panel in all toilet room walls.						Omission - AOR	\$12,283.34
									Project Total
									\$4,723.95

September 2015

These change order approval cycles range from 07/01/15 to 07/31/15

Date: 8/5/2015
Page: 4 of 6

CPS
Chicago Public Schools
Capital Improvement Program

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Board Rpt Number
Canter Middle School								
2015 Canter CSP								
Chicago Commercial Construction		2015-23981-CSP	\$4,475,268.78	15	\$82,160.02	\$4,557,428.80	1.84%	
		<u>Change Order Descriptions</u>						<u>Reason Code</u>
06/04/15		07/09/15						2917266 / 289546314-1217-PR2
		07/07/15						Discovered Conditions
		07/13/15						Discovered Conditions
		07/07/15						Discovered Conditions
		07/13/15						Discovered Conditions
		07/15/15						Discovered Conditions
		07/06/15						Discovered Conditions
		07/08/15						Discovered Conditions
		07/20/15						Discovered Conditions
		07/20/15						Discovered Conditions
		06/22/15						Discovered Conditions
								Project Total
								\$3,023.65
								\$71,474.16

The following change orders have been approved and are being reported to the Board in arrears. Report M_CHANGE_09

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
Jane Addams School									
2016 Addams MCR	All-Bry Construction Company	2016-22021-MCR	\$826,500.00	2	\$12,734.05	\$839,234.05	1.54%	2887952	14-1022-PR5
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
07/24/15	07/27/15		Contractor to install a new 200 amp, three pole breaker, in the existing 800 amp distribution panel in lieu of the existing switchgear.						
Roald Amundsen High School									
2015 Amundsen SEC	Pace Systems, Inc.	2015-46031-SEC	\$68,680.00	1	\$940.00	\$69,620.00	1.37%	2898913	14-1022-PR7
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
06/18/15	07/01/15		Provide (1) one additional door contact for the exterior door on the east wall.						
Columbia Explorers Academy									
2016 Columbia Explorers IC	K.R. Miller Contractors, Inc.	2016-20071-ICR	\$410,000.00	2	\$2,527.93	\$412,527.93	0.62%	2933471 / 300055414-1022-PR5	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
07/27/15	07/29/15		Modify door hardware for egress. Add motion detectors per CFS direction.						
Albert G Lane Technical High School									
2015 Lane Tech MCR	Tyler Lane Construction, Inc.	2015-46221-MCR	\$50,164,330.00	16	\$197,276.00	\$50,361,606.00	0.39%	2867615 / 300293811-0525-PR8	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
07/20/15	07/21/15		GC to remove and store existing lockers so as to facilitate electrical conduit feeder installation. Properly reinstall lockers upon completion of electrical work.						
07/20/15	07/21/15		Additional asbestos abatement required in toilet rooms.						
07/08/15	07/14/15		Contractor shall remove existing 200 Amp, 3-pole circuit breaker and associated live front distribution panel located on the south wall. Remove all wiring from live front distribution panel back to overcurrent device. Patch opening with new masonry to match existing.						
07/29/15	07/29/15		Provide all labor, materials, tools, and equipment, to repair all existing bathroom Sloan valves complete in place, ready for operation.						
07/08/15	07/14/15		Contractor shall provide four all-metal, weatherproof-construction, vandal-proof horn-type loudspeakers at non functioning horns. The new horn-type loudspeaker shall be electrically compatible with the school's existing bell system. Make all final connections complete in place ready for operation.						
Project Total									
\$3,675.29									
Project Total									
\$940.00									
Project Total									
\$2,527.93									
Project Total									
\$2,527.93									
Project Total									
\$2,527.93									
Project Total									
\$19,481.00									
Project Total									
\$4,051.00									

September 2015

Date: 8/5/2015
Page: 6 of 6

These change order approval cycles range from 07/01/15 to 07/31/15

CPS
Chicago Public Schools
Capital Improvement Program

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
Albert G Lane Technical High School									
2015 Lane Tech MCR	2015-46221-MCR								
	Tyler Lane Construction, Inc.		\$50,164,330.00	16	\$197,276.00	\$50,361,606.00	0.39%	Reason Code 2867615 / 300293811-0525-PR8	
07/06/15	07/13/15	Install new 12' high vinyl coated chain link fence at south end and southwest corner of stadium. Provide new 12' wide lockable gate as indicated for ambulance access. Provide new lockable 4' wide gate and 12' high fence near north end of stadium on west side as indicated. All fence construction to match new fence construction at adjacent Cubs Field to the south.						Owner Directed	\$29,730.00
07/20/15	07/20/15	GC to perform the following: 1. Provide credit for roof drain piping, fittings and labor associated with originally scheduled piping replacement. 2. Add scope to include additional outside horizontal sewer piping and fittings at roof drains. 3. Replace landscape elements affected by excavation associated with said underground horizontal piping installation.						Discovered Conditions	\$385.00
07/08/15	07/13/15	With regards to various laboratory chemical stores and surplus at Lane Tech noted by the school for disposal, provide the following services: 1. Provide inventory, packaging, labeling, transportation and disposal of inventoried chemicals. 2. Provide project oversight to assure all inventoried chemicals are removed and premises are left in satisfactory condition. 3. Provide and complete all legally-required shipping papers and documentation.						Discovered Conditions	\$11,813.00
07/08/15	07/13/15	The submitted elevator (which is a different manufacturer than that used for basis of design) shop drawings indicated forces that exceed the forces on the structural framing of the basis of design LULA at the new elevator pit. Additional steel is required to support these reactions.						Other	\$9,555.00
						Project Total		\$124,834.00	
Collins Academy High School									
2016 Collins ROF	2016-49131-ROF								
	Reliable & Associates		\$4,624,533.00	1	\$3,604.00	\$4,628,137.00	0.08%	Reason Code 2916898 / 300142414-1022-PR5	
								Standard Modification	\$3,604.00
						Project Total		\$3,604.00	
Henry Clay Elementary School									
2015 Clay SEC	2015-22731-SEC								
	Pace Systems, Inc.		\$64,473.00	1	(\$340.00)	\$64,133.00	-0.53%	Reason Code 2904879	14-1022-PR7
07/29/15	07/29/15	Credit for scope removed from the project.						Owner Directed	(\$340.00)
						Project Total		(\$340.00)	

Total Change Orders for this Period \$1,258,494.13