

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 \$85,000.00 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 \$1,086,895.82 as listed in the attached December 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 (December 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.

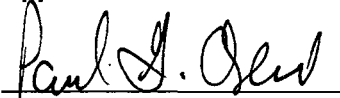
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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:



Paul G. Osland
Chief Facilities Officer

Approved:



Forrest Claypool
Chief Executive Officer

Approved as to legal form



Ronald L. Marmor
General Counsel

Appendix A
December 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
Peirce School	K.R. MILLER CONTRACTORS, INC.	3039522	JOC	\$ 85,000.00	11/9/2015	12/31/2015	2016	AA	TBD			Emergency parapets stabilization work.	1

\$ 85,000.00

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

December 2015

These change order approval cycles range from 10/01/15 to 10/31/15

Date: 11/13/2015
Page: 1 of 8

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
Maria Saucedo Scholastic Academy									
2016 Saucedo ROF	K.R. Miller Contractors, Inc	2016-29151-ROF	\$10,087,900.00	38	\$1,668,291.08	\$11,756,191.08	16.54%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	<u>Reason Code</u>				
		09/22/15	10/20/15	Deteriorated stone anchors at parapet required replacement for structural integrity.	2918417 / 2945458 / 43000887R5				
		10/01/15	10/05/15	Removal and reinstallation of toilet room accessories.	Discovers Conditions	\$138,957.87			
		08/28/15	10/05/15	Improperly covered exhaust fan required installation of correct exhaust fan components.	Owner Directed	\$7,056.36			
		10/21/15	10/21/15	Rework and adjust doors to allow full closure after painting.	Discovers Conditions	\$6,673.40			
		09/22/15	10/13/15	Contractor to furnish and install metal anchors for stone base around exterior of school.	Discovers Conditions	\$4,565.84			
		10/06/15	10/28/15	Repair and install updated access ladders.	Discovers Conditions	\$101,604.91			
		08/04/15	10/05/15	Remove and reinstall mechanical and electrical elements from gym skylight area.	Discovers Conditions	\$6,890.56			
		10/28/15	10/28/15	Credit for non-installation of marker board skins.	Discovers Conditions	\$25,866.34			
		09/10/15	10/05/15	GC to furnish and install new door and window guards as well as provide area glazing.	Omission - AOR	\$38,018.70			
		10/01/15	10/05/15	Additional work on site was required to pass City of Chicago DPH inspection.	Code Compliance	\$30,926.02			
		10/01/15	10/05/15	Classroom tack boards were discovered to be in poor condition and required additional replacement.	Discovers Conditions	\$8,563.52			
		10/01/15	10/05/15	Additional work to install entry roof drainage.	Discovers Conditions	\$33,391.48			
		10/28/15	10/28/15	School request to modify new trash compactor enclosure to allow back access.	School Request	\$5,717.40			
					Project Total	\$407,574.40			
Back of the Yards									
2015 Back of the Yards HSI 2015-46551-ICR	F.H. Paschen, S.N. Nielsen & Assoc		\$218,000.00	6	\$30,835.20	\$248,835.20	14.14%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	<u>Reason Code</u>				
		07/17/15	10/14/15	Additional electrical and demolition work needed due to discovered ducts, blocking, and conduit in the south wall.	2899608				
					14-1022-PR5				
					Project Total	\$16,025.00			
Orozco Academy									
2016 Orozco NCP	All-Bry Construction Company	2016-31281-NCP	\$1,228,000.00	8	\$162,577.31	\$1,390,577.31	13.24%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	<u>Reason Code</u>				
		10/15/15	10/19/15	Contractor to add two (2) additional parking signs, at new parking lot, for principal and assistant principal.	3001497				
		09/10/15	10/05/15	Site water line added and controls modified as required by Department of Water.	Owner Directed	\$1,060.00			
					Permit Code Change	\$10,263.98			
					Project Total	\$11,323.98			

December 2015

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Date: 11/13/2015
Page: 2 of 8

CPS Chicago Public Schools Capital Improvement Program

CHANGE ORDER LOG

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Hancock High School									
2015 Hancock CSP									
	Wight & Company	2015-46021-CSP	\$9,604,000.00	70	\$1,101,913.29	\$10,705,913.29	11.47%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	<u>Reason Code</u>				
10/01/15		10/05/15		Contractor to modify the existing and discovered steel bar joist adjacent to the new elevator shaft.	2908176			14-1022-PR5	
09/21/15		10/05/15		Contractor to provide environmental abatement for the asbestos at the discovered roof on the 2nd floor where the new elevator shaft is scheduled to be constructed. Contractor to also provide additional roof demolition and removal of discovered roof under the 2nd floor slab.	Discovered Conditions			\$4,450.64	\$22,234.21
10/05/15		10/07/15		Contractor to clean and flush the existing piping in accordance with recommendations of the water treatment service provider. Fill the new and existing systems with 30% solution of HVAC grade propylene glycol containing inorganic corrosion inhibitors for steel and copper piping, with pH between 9.0 and 10.0 and buffering agent. Follow water treatment provider's recommendations. Clean all strainers after flushing the system. Where strainers do not have removable insulation, remove the existing insulation to perform the work and replace the insulation with removable insulation covers.	Owner Directed				\$99,918.06
10/12/15		10/14/15		Contractor to perform the following repairs to the existing unit ventilators at the school: 1. Investigate communication and control issues for existing unit ventilators and fan coil units. 2. Repair communication line breaks for existing unit ventilators and fan coil units.	Owner Directed				\$32,884.35
10/01/15		10/05/15		Contractor to remove/relocate a section of the north low height wall at room entrance to the west end of the wall to allow for aisle accessibility.	Discovered Conditions				\$3,402.92
10/01/15		10/19/15		Contractor to build six (6) piping chase walls in the lunch rooms and to encase three (3) existing columns in gypsum board.	Omission - AOR				\$18,707.82
08/10/15		10/05/15		Contractor to provide a new suspended gypsum board ceiling in the lunch room.	Owner Directed				\$14,011.60
10/01/15		10/06/15		Contractor to add electrical outlets in classroom 310.	Omission - AOR				\$4,803.22
10/01/15		10/05/15		Contractor to provide material and labor to move the school's books back to their original locations.	Owner Directed				\$4,761.31
10/01/15		10/07/15		Contractor to provide material and labor to install thirty-six (36) short throw projectors throughout the school.	Owner Directed				\$8,440.78
10/01/15		10/28/15		Contractor to install one (1) duplex electrical outlet and one (1) phone jack in both office #148 and office #305, as well as, one (1) internet jack in office # 148.	Omission - AOR				\$3,823.74
10/06/15		10/14/15		Contractor to provide material and labor for the cleaning of existing duct and hood in the kitchen, removal and replacement of duct work including welding, and insulation of the duct per the request of the City of Chicago HVAC Inspector.	Code Compliance				\$27,653.62
10/21/15		10/25/15		Contractor to re-feed the electrical service to the existing marquee sign at the school.	Discovered Conditions				\$3,655.74
09/21/15		10/06/15		Contractor to provide material and labor to clean and re-lamp all existing corridor light fixtures per the request of the City of Chicago Board of Health Inspector.	Code Compliance				\$8,922.00
10/01/15		10/06/15		Install gypsum board on the new wall in room 144.	Error - Architect				\$650.84
10/01/15		10/05/15		Contractor to remove and replace the ceiling in toilet room 010A to access the piping above the ceiling associated with the work in unisex toilet 138A.	Error - Architect				\$2,134.94
08/30/15		10/22/15		Contractor to install rubber stair treads on premium time.	Owner Directed				\$18,814.50
10/12/15		10/14/15		Contractor to provide repairs to the existing stainless steel triple basin sink in the kitchen.	Code Compliance				\$3,383.82
10/01/15		10/05/15		Contractor to provide material and labor for environmental abatement at 2nd floor penthouse to access existing black iron duct work for removal.	Code Compliance				\$14,071.56
10/01/15		10/05/15		Remove and relocate classroom furniture from one room to another before school opening over Labor Day weekend.	Owner Directed				\$1,598.48
10/14/15		10/29/15		Contractor to provide material and labor to change the size of the opening at Door #055.	Omission - AOR				\$2,376.52

December 2015

Date: 11/13/2015
Page: 3 of 8

CPS
Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from 10/01/15 to 10/31/15

CHANGE ORDER LOG

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Hancock High School										
2015 Hancock CSP										
	Wight & Company	2015-46021-CSP	\$9,604,000.00	70	\$1,101,913.29	\$10,705,913.29	11.47%			
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
10/06/15		10/19/15		Contractor to replace the following discovered and rotted out existing plumbing piping: 1.) Toilet room 010A - 5 linear feet of hot water piping to in tube heater. 2.) Freezer 126 - 21 linear feet of various piping.				2908176	14-1022-PR5	
10/06/15		10/08/15		Contractor to remove/relocate one of three existing vent pipes adjacent to the new freezers to allow for installation. Also, install a drywall enclosure around the remaining two pipes.				Discovers Conditions	\$6,056.03	
10/01/15		10/05/15		Contractor to install a wall at existing opening to abandoned closet in room 126. Install j bead around drywall to create a finished edge. FRP to be applied over the drywall.				Discovers Conditions	\$7,603.66	
10/01/15		10/05/15		Contractor to provide miscellaneous SGT patching of damaged tile in room 125.				Discovers Conditions	\$1,001.36	
09/21/15		10/28/15		Contractor to provide a credit to Owner for the following: 1.) Painting of the entire music room (including walls & ceilings). 2.) Removal of all existing foam acoustical panels and adhesive from walls/cabinets.				Owner Directed	(\$513.00)	
									Project Total	\$315,653.26
M Jean De Lafayette School										
2014 Lafayette CSP										
	F.H. Paschen, S.N. Nielsen & Assoc	2014-24121-CSP	\$15,924,000.00	120	\$1,241,052.50	\$17,165,052.50	7.79%			
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
09/29/15		10/05/15		Closeout cost reconciliation.				2698194	11-0525-PR8	
									Project Total	(\$4,523.50)
James Shields Elementary School										
2016 Shields TUS										
	Reliable & Associates	2016-25361-TUS	\$572,800.00	11	\$41,129.43	\$613,929.43	7.18%			
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
09/21/15		10/20/15		Contractor to extend the intercom system from the main building to the East and West modulars.				3000889		
									Project Total	\$17,640.37

CHANGE ORDER LOG

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Philip Murray Language Academy									
2012 Murray MCR 2012-29221-MCR									
	Blinderman Construction Co		\$3,131,200.00	41	\$186,947.00	\$3,318,147.00	5.97%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
12/08/14	10/19/15			Contractor to inspect ductwork from rooms tagged E123, E211 and E212 and associated with EF-2 to determine if there are blockages or openings.				2323657	12-0425-PR9
								Discovers Conditions	\$4,992.00
								<u>Project Total</u>	\$4,992.00
Willa Cather School									
2016 Cather NCP 2016-26021-NCP									
	Friedler Construction Co.		\$999,800.00	1	\$51,000.00	\$1,050,800.00	5.10%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
09/22/15	10/05/15			Cost to implement revised phasing plan.				3006038	
								Owner Directed	\$51,000.00
								<u>Project Total</u>	\$51,000.00
Ronald Amundsen High School									
2015 Amundsen ICR 2015-46031-ICR									
	F.H. Paschen, S.N. Nielsen & Assoc		\$3,254,000.00	18	\$157,621.00	\$3,411,621.00	4.84%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
10/14/15	10/19/15			At the Southeast corner of weight room 108 a leak from the roof drain leader was discovered. Contractor to rod out and televise line to street. Contractor to provide investigative services on time and material basis.				2947603 / 3002485	
10/14/15	10/19/15			A plaster crack in the wall at stairwell has continued to enlarge. It was discovered that the plaster crack aligns with a masonry construction joint in the wall, but there is not expansion available in the plaster finish. Contractor is to install vertical expansion joint in wall and to prep, patch, and paint adjacent surfaces to match.				Discovers Conditions	\$2,469.00
10/14/15	10/21/15			Contractor shall provide investigation to existing drain line at cleanout below floor slab up each floor to roof level to determine location or location of leaks. Contractor shall selectively demolish openings in plaster/lath chase wall at each floor level as needed to gain access to drain line and perform necessary repairs. Contractor is to provide patching and repair at all openings to match existing conditions.				Discovers Conditions	\$4,564.00
10/23/15	10/28/15			Contractor to provide painting in two (2) additional classrooms.				Discovers Conditions	\$4,757.00
10/14/15	10/19/15			Contractor to demolish 24 square feet of plywood floor and strip plank floor, to access and demolish two (2) electrical boxes, raceway, and wiring back. Contractor to patch subfloor/sleepers and provide new strip flooring to match existing flooring.				Owner Directed	\$6,619.00
								Discovers Conditions	\$1,342.00
								<u>Project Total</u>	\$19,751.00

CHANGE ORDER LOG

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Charles G Hammond School									
2015 Hammond ICR	F.H. Paschen, S.N. Nielsen & Assoc	2015-23531-ICR	\$860,000.00	3	\$38,585.00	\$898,585.00	4.49%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
08/28/15	10/19/15		Rebuild and repair the south auditorium masonry wall exterior. Credit for lintel steel.						
								Reason Code	
								2945320	
								Discovered Conditions	\$24,515.00
								Project Total	\$24,515.00
Collins Academy High School									
2016 Collins ROF	Reliable & Associates	2016-49131-ROF	\$4,624,533.00	15	\$161,542.23	\$4,786,075.23	3.49%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
10/23/15	10/29/15		Contractor to provide replacement of 2x4 acoustical tile due to water damage from roof.						
09/29/15	10/22/15		Existing main gym lights (10) have burned out ballasts and cannot be repaired. The lights do not match adjacent light fixtures. Provide removal and replacement of ten (10) light fixtures at main gym. New light fixtures must match existing adjacent light fixtures and light bulbs.						
10/06/15	10/13/15		Existing boys locker room, in gym building, has had plaster ceiling damaged by past roof leaks. Provide patching of 75 square feet of plaster ceiling at various locations and painting of 1,920 square feet of boys locker room plaster ceiling.						
09/30/15	10/05/15		Reinforcement of roof top unit curb and existing roof bar joists under curb.						
								Reason Code	
								2916898 / 300142414-1022-PR5	
								Discovered Conditions	\$5,790.40
								Discovered Conditions	\$15,876.68
								Discovered Conditions	\$6,787.44
								Error - Architect	\$17,766.38
								Project Total	\$46,220.90
Christian Ebinger									
2015 Ebinger NAB	Friedler Construction Co.	2015-23051-NAB	\$5,071,800.00	19	\$163,277.85	\$5,235,077.85	3.22%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
10/15/15	10/20/15		Thresholds at tunnel doors are not fully blocking air flow, and 2 doors in fan rooms #2 and #3 do not have thresholds. GC is concerned that air loss will adversely affect the testing and balancing of the system. Provide surface mounted door sweeps at six (6) doors to tunnel, two (2) pairs of double doors and two (2) single doors for fan rooms.						
								Reason Code	
								2872266	
								Omission - AOR	\$2,748.44
								Project Total	\$2,748.44
Phoenix Military Academy									
2016 Phoenix CSP	K.R. Miller Contractors, Inc	2016-55011-CSP	\$664,000.00	1	\$17,735.18	\$681,735.18	2.67%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
09/30/15	10/08/15		GC to paint the south and west stairwell walls.						
								Reason Code	
								3004958	
								Owner Directed	\$17,735.18
								Project Total	\$17,735.18

December 2015

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Date: 11/13/2015
Page: 6 of 8

CPS
Chicago Public Schools
Capital Improvement Program

CHANGE ORDER LOG

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Canter Middle School										
2015 Canter CSP										
	Chicago Commercial Construction	2015-23981-CSP	\$4,475,268.78	26	\$102,073.97	\$4,577,342.75	2.28%			
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
10/23/15		10/28/15		It was discovered that existing wiring was embedded in the concrete slab where the new doors are to be installed in piano room #133 and band room #134. Additionally, the existing wiremold in piano room was to be salvaged and reinstalled. However, some portion of the wiremold has been damaged too much and is not able to be reinstalled. Also, the electrical water cooler in girls locker room #185 need a wall-mounted junction box.				2917266 / 289546314-1217-PR2	\$3,901.00	
10/07/15		10/26/15		Credit for partial removal of scope of work for the AI Phone at vestibule #17 as some components of the system are already existing and in place.				Owner Directed	(\$1,041.87)	
10/23/15		10/26/15		The existing metal ceiling tile bulkhead at the existing lifts, at two corridors, are heavily damaged. A new, painted abuse-resistant gypsum board bulkhead with PVC corner guards is to be installed in same profile to replace existing.				Owner Directed	\$11,448.00	
10/19/15		10/28/15		Contractor to replace the entire plastic laminate countertop in room 307.				Omission - AOR	\$3,616.53	
10/21/15		10/26/15		The elevator inspector has required the installation of three (3) additional smoke detectors.				Site Inspect Direction	\$1,921.78	
10/07/15		10/19/15		GC to re-circuit entire electrical panel to connect the existing branch circuits to their proper circuit breakers. Currently the existing wiring in the entire panel is not wired to its proper circuit breaker. GC will need to trace each branch circuit to determine where each wire should be re-circuited to the correct breaker on the panel. Utilize as much existing wire slack as possible.				Discovers Conditions	\$2,023.54	
10/23/15		10/28/15		The existing sanitary line in corridor #150C isn't located below the existing slab as deep as expected. Contractor to add a sump pump in the pit of the LULA and an open-sight hub drain with 2" vent that are required for the floor drain tie-in. Contractor to also add a cmu chase wall in office #134H with steel access panel.				Discovers Conditions	\$4,113.88	
									Project Total	\$25,982.86
Telpochcalli										
2015 Telpochcalli SEC										
	Pace Systems, Inc.	2015-23231-SEC	\$55,042.00	1	\$873.62	\$55,915.62	1.59%			
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
10/06/15		10/19/15		GC to add an overhead door in the lower boiler room and an overhead door in the rec room to the intrusion detection system. Provide a credit for six (6) swing door contacts originally shown in the rec room which do not exist.				2904878	14-1022-PR7	
								Omission - AOR	\$873.62	
									Project Total	\$873.62
John T Mccutcheon School										
2015 Mccutcheon ICR										
	AGAE Contractors	2015-26201-ICR	\$187,646.50	1	\$2,839.00	\$190,485.50	1.51%			
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
08/11/15		10/05/15		Patch and repair existing roof drain pipe insulation at three (3) locations. Investigate plumbing at existing ADA bathroom to determine cause of back-up.				2899692	14-1022-PR5	
								Discovers Conditions	\$2,839.00	
									Project Total	\$2,839.00

December 2015

These change order approval cycles range from 10/01/15 to 10/31/15

Date: 11/13/2015
Page: 7 of 8

CPS Chicago Public Schools Capital Improvement Program

CHANGE ORDER LOG

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Albert G Lane Technical High School									
2015 Lane Tech MCR 2015-46221-MCR									
Tyler Lane Construction, Inc. \$50,164,330.00 28 \$622,434.49 \$50,786,764.49 1.24%									
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u> <u>Reason Code</u>									
10/06/15	10/08/15	10/08/15	Modify installation/angle of gate for ambulance access at new stadium fence at request of Chicago Fire Department.					2867615 / 300293811-0525-PR8	\$1,249.00
09/24/15	10/08/15	10/08/15	Remove/Relocate wire mold and associated cable in room 119.					Owner Directed	\$2,470.00
10/06/15	10/07/15	10/07/15	Provide hardwood floor repair/replacement in rooms 320 and 321 to address dangerous and hazardous conditions caused by previous water damage.					Discovered Conditions	\$2,860.00
10/06/15	10/08/15	10/08/15	Provide for disposal of additional lab chemicals from science rooms as identified by Lane Tech science teachers utilizing the labs.					School Request	\$666.00
10/06/15	10/13/15	10/13/15	Modify existing ductwork that was discovered upon removal of the plaster ceiling to accommodate new structural beams associated with the LULA installation.					Discovered Conditions	\$8,049.00
10/06/15	10/07/15	10/07/15	GC to supplement Aramark cleaning service to include (but not limited to) "high" cleaning (areas above arms reach without ladders) in all classrooms.					Owner Directed	\$69,619.00
									<u>Project Total</u> \$84,913.00
Edward Tilden Career Community Academy									
2016 Tilden STR 2016-53121-STR									
CCC JV \$1,280,577.00 3 \$11,315.31 \$1,291,892.31 0.88%									
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u> <u>Reason Code</u>									
09/28/15	10/15/15	10/15/15	Contractor to inspect and repair existing three story fire escape.					3001421	\$6,782.94
10/20/15	10/21/15	10/21/15	Contractor to provide credit for the following: 1. Grinding and pointing of 30 square feet of masonry. 2. Removing and patching of 42 square feet of damaged stone. 3. Routing and epoxy injecting 2 linear feet of damaged stone. 4. Removing and reinstalling 22 square feet of stone elements.					Discovered Conditions	(\$3,339.95)
10/20/15	10/28/15	10/28/15	Demolition of 15-20 feet of the chimney will be completed with a new poured chimney cap.					Discovered Conditions	\$7,872.32
									<u>Project Total</u> \$11,315.31

December 2015

Date: 11/13/2015
Page: 8 of 8

These change order approval cycles range from 10/01/15 to 10/31/15

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
Hannah G Solomon School									
2016 Solomon UAF									
			F.H. Paschen, S.N. Nielsen & Assoc	6	(\$5,585.00)	\$397,415.00	-1.39%		
			<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	<u>Reason Code</u>			
			09/17/15	10/13/15	Patch and resurface damaged areas at the south basketball court.	3001422			
						Owner Directed			\$30,316.00
									Project Total \$30,316.00

Total Change Orders for this Period **\$1,086,895.82**