

**APPROVE THE AWARD OF CONSTRUCTION CONTRACTS AND APPROVE CHANGES TO
CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT
PROGRAM**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the award of Capital Improvement Program construction contracts in the total amount of \$5,628,075.44 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.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$1,401,321.78 as listed in the attached March 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
will be used for all Change Orders (March Change Order Log); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

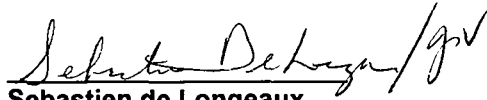
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.


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

Approved for Consideration:



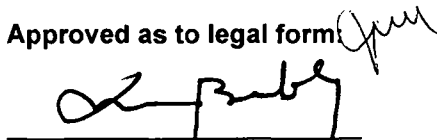
Sebastien de Longeaux
Chief Procurement Officer

Approved:



Barbara Byrd-Bennett
Chief Executive Officer

Approved as to legal form:



James L. Bebley
General Counsel

Appendix A
March 2013

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Beasley School	All-Bry Construction Company	2481442	JOC	\$ 70,214.44	2/8/2013	4/6/2013	2012	0	19	0	0	Beasley school needs immediate work due to building code violations. Create an area well to supply combustion air for (2) existing domestic gas fired water heaters and (1) pool heater. Repair one concrete column in the corridor.	2
Bridge School	Reliable & Associates	2483860	BID	\$ 415,800.00	2/15/2013	4/26/2013	2013	22	5	0	49	Scope is to demolish upper portion of stack above existing cell equipment, demolish breaching gallery, provide new solid concrete cap, repair remaining masonry at chimney, and reroute current exhaust through roof of boiler house via new flues.	1
Camras School	Wight & Company	2483868	BID	\$ 2,835,000.00	2/15/2013	10/14/2013	2013	3	0	27	5	Replace the existing steam boilers and associated condensate transfer pumps and boiler feed pumps. Provide proper thermostatic control valves at all existing radiators and replace pneumatic temperature control system with a new stand alone electronic temperature control system. Replace select sections of existing condensate lines that are leaking and replace failed traps. Refurbish existing AHU systems. Replace portion of roof and rebuild parapets. Provide new roof mounted lighting at locations of roof replacement. Select masonry improvement at locations of failure.	5
Clark HS	Friedler Construction Co.	2472340	BID	\$ 1,234,800.00	1/18/2013	8/19/2013	2013	0	34	11	13	The scope of this project is to provide IT labs (3), standard computer labs (2), auditorium improvements, girl's gym locker room renovation for accessibility, boy's gym locker room renovation for accessibility, new unisex locker gym room, select drinking fountain and toilet room improvements for accessibility.	8
Parker School	All-Bry Construction Company	2483862	BID	\$ 509,500.00	2/15/2013	8/26/2013	2013	60	0	0	5	Address the displaced masonry for the incinerator chimney at Francis PARKER Community Academy. The incinerator is no longer in use and no other services appear to vent into that stack. We recommend that the chimney be demolished down to the lower roof line, capped and the adjacent roof areas reconfigured.	1
Roosevelt HS	Tyler Lane Construction, Inc.	2472345	BID	\$ 370,761.00	1/18/2013	8/11/2013	2013	0	23	0	18	Reconfigure three (3) existing classrooms on the third floor (331, 333 and 335) to provide two (2) new medical and health career classrooms on either side of a new medical demonstration area. Work shall provide for installation of accessible water closet flush valve, soap dispenser and vertical grab bar at each of the student toilet rooms, replacement of select existing drinking fountains with new accessible drinking fountains, and new cane detection at select existing drinking fountains.	7
Walter Payton	F.H. Paschen, S.N. Nielsen & Associates, LLC	2472341	BID	\$ 192,000.00	1/18/2013	7/19/2013	2013	26	0	0	5	Replace portion of existing metal roof system, including radused flashing and counter flashing at clerestory head, replace tie-off boots, and add snow melt system at gutters.	4

\$ 5,628,075.44

Reasons:

1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior Conditions
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational Portfolio Strategy
8. Support for other District Initiatives
9. External Funding Provided

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Board Rpt Number
Richard T Crane Tech Prep Comm On School								
2012 Crane CSP								
	F.H. Paschen, S.N. Nielsen & Assoc	2012-46081-CSP	\$2,737,000.00	30	\$631,507.36	\$3,368,507.36	23.07%	
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	<u>Reason Code</u>			
		12/13/12	01/16/13	Provide floor leveling/fill/replace in all classrooms found to not have wood subfloors to provide consistent, even, and level subfloor prior to installation of VCT flooring.	2331498			\$306,024.88
		12/14/12	01/15/13	Convert classroom 308A/B into wireless computer lab.				\$38,840.64
		12/14/12	01/15/13	Install existing furniture as indicated. Provide wire mold and power as indicated.				\$2,432.28
		12/14/12	01/15/13	Existing wall plaster was in poor condition and crumbled/fell in excessive manner than was assumed. Repair interior plaster walls at areas where it fell.				\$24,644.83
		12/14/12	01/16/13	Provide new free-standing art sink in Rm 300.				\$47,942.97
		01/15/13	02/11/13	Remove existing cabinets in location of new sink. Provide new plumbing within new gypsum board chase wall construction. Build new wall the full width and height of niche space. Paint to match other walls. Provide power/data to rooms 304, 304A, 304B, 304C, 306A, 307, 307A, 307C, 409A, 409B, 416.				\$419,885.60

Brian Piccolo Elementary School

2012 Piccolo CSP

Change Date	App Date	Change Order Descriptions	Reason Code	Project Total
		Wight & Company		
		2012-24781-CSP		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>
		01/23/13	01/24/13	Towards the end of the project, just before school was to start, the incoming AUSL administration requested that several tack boards be removed from the walls that were not called out to be removed as part of the contract documents. This resulted in some additional carpentry and painting work to cover the areas of the wall that were now exposed after the tack boards were removed.
		01/23/13	01/24/13	Additional doors and hardware items that were part of the comments from the application for building permit
		01/23/13	01/24/13	There were several rooms with a suspended ceiling that were originally called out to have the grids painted. However, during construction it was determined that the grids were acceptable as is and painted was not necessary. As a cost saving measure, they were not painted and a credit was provided.
		10/24/12	02/07/13	The tables that were acquired by CPS for computer labs required additional hard wiring in order to make them compliant with the City of Chicago building code.
		10/30/12	01/28/13	Work required to correct damage plumbing valve and waste piping in area of new plumbing work for toilet room and new science lab improvements.
		01/23/13	01/24/13	During the summer renovation period AUSL requested that an additional classroom be converted into a computer lab.

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
Brian Piccolo Elementary School									
2012 Piccolo CSP									
Wight & Company									
		<u>Change Order Descriptions</u>	\$2,720,050.00	26	\$505,638.49	\$3,225,688.49	18.59%	Reason Code 2403531	11-0525-PR8
01/23/13	01/28/13	The drawings originally called for a gypsum board wall above the ceilings where new doors were going to replace existing doors. This was to maintain the required fire rating of the corridor walls. It was discovered during construction that these walls are not the line of the fire separation, and instead an alternate detail was designed to maintain the required rating. The new detail resulted in a net credit back to CPS.						Owner Directed	(\$485.64)
11/05/12	01/28/13	Automatic Door Operators for doors 130, 100A, and 100B.						2326347	12-0425-PR9
								Omission - AOR	\$8,818.14
02/06/13	02/07/13	Per AUSL request, the signage on the building will be changed to reflect the school's new revised name.						2414354	\$18,571.20
07/25/12	01/24/13	1. Revise security gate layout to match attached drawings (See revisions made in floor plans, A-121R, A-122R, A-131R, A-132R). 2. For doors 112, 204, 208, 209, and 210, provide a new 1 hour rated fixed door panel at transom. Secure panel with HM Glazing Stops (See A-601R). 3. Doors 130A, 130B, and 130C must be 90 minute rated doors (See A-601R). 4. Revise lighting circuits to match revisions made on sheets E-201R and E-204R.						2326347	12-0425-PR9
01/22/13	02/07/13	Vinyl Base was to be installed in all classrooms of the 1965 building that receiving new flooring. However, vinyl base was not installed because the rest of the existing classrooms in the 1965 building that did not get new floors do not have vinyl base. Instead they have a decorative glazed block at the base. It was determined for consistency to not install the vinyl base, and to provide a credit for not installing vinyl base in those rooms.						2403531	11-0525-PR8
								Owner Directed	(\$1,300.00)
Theodore Herzl School									
2012 Herzl MCR									
F.H. Paschen, S.N. Nielsen & Assoc									
		<u>Change Order Descriptions</u>	\$6,871,000.00	99	\$1,224,248.42	\$8,095,248.42	17.82%	Reason Code 2306871	09-0722-PR8
01/28/13	01/28/13	Due to the variety of threshold conditions between the newly installed VCT and the existing asphalt flooring, provide new 4" aluminum transition strips in lieu of vinyl strips where indicated in contract documents.						Discovered Conditions	\$4,423.40
09/07/12	02/01/13	Heat detectors are to be located at the beams above the existing plaster ceiling. Install 3'x4' lockable, unrated, metal access panels. Paint panels out to match ceiling.						Discovered Conditions	\$11,886.84
09/26/12	01/15/13	Remove existing damaged wood underlayment and wood edging. Install new 3/4" exterior grade plywood and 2x8 treated wood edge. Complete roof per BTA sketch.						Discovered Conditions	\$13,333.70
02/06/13	02/11/13	Cap existing exhaust duct in Boys Restroom 242 that runs into Room 244. Remove duct work in Room 244. Patch and paint existing wall where duct was removed.						2420272	\$1,850.00
01/31/13	02/03/13	Provide OEMC connection to fire alarm.						Code Compliance	\$6,700.00
									Project Total
									\$93,705.66

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									
2012-23771-MCR									
F.H. Paschen, S.N. Nielsen & Assoc			\$6,871,000.00	99	\$1,224,248.42	\$8,095,248.42	17.82%	Reason Code 2306871	09-0722-PR8
01/28/13	01/28/13	Provide new trim in the following locations: third floor corridors and laundry room 101A. New trim is being installed due to the use of the third floor trim to infill throughout locations on the first and second floors.(corridors and classrooms).						Owner Directed	\$8,666.56
01/23/13	02/01/13	Provide 4" duct from existing vent on North wall that runs west parallel above the newly installed ceiling to the west wall. Drop the duct at the west wall aligned with the new dryer exhaust. Duct will be exposted for approximately 3' then will run down in the existing chase wall. Connect new 4" duct with new dryer exhaust.						Omission - AOR	\$1,149.04
01/29/13	02/01/13	Repair damaged sill in Classroom 202 at the center window, on the West wall.						Owner Directed	\$516.22
01/22/13	01/23/13	Credit for the 3 sidewalks at the NW corner of the lot, that were removed from the project because CDOT had already installed them.						Owner Directed	(\$3,500.00)
02/01/13	02/06/13	Remove existing concealed spline ceiling at balcony ceiling. Remove for reinstallation all electrical items including but not limited to heat detectors, fire alarm, light fixtures. Provide a 2'x2' new lay-in ceiling and grid. Reinstall all electrical items at new ceiling height.						Discovered Conditions	\$53,795.00
						Project Total		\$98,820.76	
2011 CPS Central Office MEP2011-11910-MEP									
F.H. Paschen			\$1,069,000.00	10	\$170,117.17	\$1,239,117.17	15.91%	Reason Code 2258386	11-0525-PR8
01/24/13	01/28/13	Provide Credit for unused allowance funds.						Owner Directed	(\$33,241.56)
12/05/12	01/15/13	Provide new 6" check valve is required to isolate existing wet system from the fire pump suction line to which it is connected. The check valve did not appear to be in the contract documents.						Omission - AOR	\$550.00
12/05/12	02/14/13	Provide metal grating secured to the existing concrete slab to cover the existing 2 foot by 6 foot floor opening.						Owner Directed	\$3,420.09
02/08/13	02/14/13	Provide new Domestic Water Service approximately 35' east of the original design location as per direction of Dept of Water Management.						Discovered Conditions	\$120,769.00
						Project Total		\$91,497.53	
Josephine C Locke School									
2012 Locke PKC									
OCA Construction, Inc			\$699,130.31	12	\$96,339.30	\$795,469.61	13.78%	Reason Code 2403847	
01/23/13	01/28/13	Provide a credit to remove asphalt paving work identified in Bulletin 019 and authorized in Change Order 012.						Other	(\$3,264.72)
						Project Total		(\$3,264.72)	

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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
Lyman Trumbull School									
2013 Trumbull LTG	J M Polcurr, Inc.	2013-25651-LTG	\$52,835.59	1	\$6,900.00	\$59,735.59	13.06%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
01/27/13	02/01/13	Despite careful coordination between all parties prior to construction start. The CPS Roving crew refused to honor our (CPS) commitment to the hours agreed to with contractor and they forced the contractors personnel out of the building on several occasions early causing the contractor to lose production hours and push several successor jobs behind as we. Contractors claims have merit and should be compensated.						2481013	11-1214-PR4
									\$6,900.00
									<u>Project Total</u>
									\$6,900.00
Chicago High School for the Arts									
2012 Chicago HS for the Art	Walsh Construction Co. Of Ill.	2012-63051-CSP	\$6,408,000.00	39	\$774,647.66	\$7,182,647.66	12.09%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
1/14/12	02/11/13	1. Provide at each locker bay, painted sheet metal trim around the perimeter of the lockers to cover the gap caused by the terrazzo base. Trim to match the lockers at each level. (Unforeseen condition due to the existing lockers covering the condition)						2327708	\$11,779.50
		2. Provide at 7 existing doors, where we are providing ADA hardware, a wrap around security plate in order to cover the existing damaged wood. (Unforeseen condition due to the existing escutcheon covering the condition of the door)							
10/24/12	01/21/13	Provide credit of 6 windows and only replace portions to accommodate glazing to match existing and metal panels with window a/c units per drawings.							(\$14,000.00)
02/12/13	02/13/13	1. Remove existing white board skin, and wood trim around white board. 2. Remove adhesive from previous installation of whiteboard skin. 3. Mechanically fasten 1 layer of 1/8" MDF board to substrate. 4. Prepare MDF board to accommodate new whiteboard skin. 5. Provide new whiteboard skin to MDF board (± 4'-0" x ± 20'-0" v.i.f.). 6. Provide new stained wood trim to match existing and accommodate new thickness.							\$1,492.00
08/20/12	01/29/13	Add new flooring, acoustical finishes, painting, whiteboards and electrical work throughout the classrooms.							\$100,000.00
02/06/13	02/06/13	1. Provide metal post and guardrailing to match existing at stairs in Stair Hall #4. (See attached sketch)							\$4,238.00
08/22/12	02/11/13	1. Disconnect and dispose of existing wall mounted speakers. Patch and paint wall from removal. 2. Provide new 2 sets of 4 LS8800 or approved equal speakers on each side of the stage. Anchor to brick behind plaster. 3. Provide new sounds system for auditorium.							\$20,632.00
									<u>Project Total</u>
									\$124,141.50
Courtenay Language Arts Center									
2012 Courtenay NPL	F. H. Paschen, S.N. Nielsen & Assoc	2012-30141-NPL	\$135,066.61	4	\$14,321.85	\$149,388.46	10.60%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
02/01/13	02/06/13	During excavation, an existing sewer was discovered to be clogged. Work includes excavation and replacement of pipe at clogged sewer line.						2403545	\$2,118.93
									<u>Project Total</u>
									\$2,118.93

CHANGE ORDER LOG

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Ignace Paderewski School									
2013 Paderewski LTG	JM Polcurr, Inc.	2013-26221-LTG	\$29,324.70	1	\$2,829.82	\$32,154.52	9.65%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
02/08/13	02/11/13	1. Provide (1) wall mounted occupancy sensor and (16) light fixtures to be retrofitted in Room 303, Retrofit Tag R2. 2. Provide (16) additional exit signs to be retrofitted throughout the building, Retrofit Tag E1						2459525	11-1214-PR4
								Omission - AOR	\$2,829.82
									<u>Project Total</u>
									\$2,829.82
Franz Peter Schubert School									
2011 Schubert MCR	Tyler Lane Construction, Inc.	2011-25291-MCR	\$4,791,894.00	20	\$440,629.97	\$5,232,523.97	9.20%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
07/09/12	02/03/13	1. At exterior doors V-1A, and V-2A, PROVIDE 1" laminated insulated glazing at the transom of each new door and frame assembly. At each location, reinstall the salvaged metal grille within the new transom frame, at the exterior side of the glazing stops. Note: Door V-4A includes a 1" insulated hollow metal panel in lieu of glazing as part of the base scope. 2. REINSTALL the salvaged wood window assembly at its original location on the interior side of the new transom frame at exterior doors V-1A, V-2A, and V-4A, and provide a new steel angle and two-piece break metal closure at the slab edge below. Include additional wood trim as required to reinstall window assembly. All new work including the steel angle, break metal closure, and exposed slab edge below the salvaged window assembly to be painted black. 3. PROVIDE plaster patching, painting, masonry repair, and floor base patch at the perimeter locations of the removed exterior door assemblies within vestibules V-1, V-2, V-4, and V-7. Finishes to match adjacent existing. Break metal closure at interior side of Vestibules to be finished to match door frame where applicable						2110460	\$21,572.60
								Discovered Conditions	
									<u>Project Total</u>
									\$21,572.60
Hyde Park Career Academy									
2012 Hyde Park PLS	All-Bry Construction Company	2012-46171-PLS	\$1,095,500.00	13	\$100,461.76	\$1,195,961.76	9.17%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
02/06/13	02/07/13	The GC submitted a cost proposal for mobilizing a concrete saw cutter to the project in order to remove the discovered concrete curb beneath the existing terracotta gutter along the perimeter of the pool. The drawing detail provided in the bid documents and the masonry specification both explicitly call for the gutter tile to be removed via saw cutting. The GC elected to initially remove the terracotta gutter with a chipping hammer. When the concrete curb was uncovered, the saw cut rig was called out to remove the remainder of the material to establish the void needed to install the new work. This Bulletin was created to address the discovered concrete curb and the additional labor required to clear this material so that the new stainless steel gutter can be installed.						2302583	09-0722-PR8
								Discovered Conditions	\$7,170.00
									<u>Project Total</u>
									\$7,170.00

CHANGE ORDER LOG

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Alexander Fleming Br - Grimes									
2012 Fleming TUS	OCA Construction, Inc	2012-23462-TUS	\$2,553,800.05	5	\$200,161.39	\$2,753,961.44	7.84%	2337898	
Change Date	App Date	Change Order Descriptions							
01/14/13	01/15/13	Openlands Landscape changes.							
									Project Total
									\$69,507.94
Minnie Mars Jamieson School									
2012 Jamieson NPL	F.H. Paschen, S.N. Nielsen & Assoc	2012-23931-NPL	\$247,176.17	3	\$17,668.25	\$264,844.42	7.15%	2403542	
Change Date	App Date	Change Order Descriptions							
02/01/13	02/07/13	Stabilize collapsed water meter vault and provide steel plates for protection.							
									Project Total
									\$13,949.48
Chicago High School for the Arts									
2012 Chi Arts CSP-1	K.R. Miller Contractors, Inc	2012-63051-CSP-1	\$207,990.82	3	\$14,120.11	\$222,110.93	6.79%	2435074	09-1028-PR4
Change Date	App Date	Change Order Descriptions							
02/01/13	02/11/13	Revise power connection to new A/C units from 120V to 240V, 1 phase 1.III Provide 2 pole, 20 Amp circuit breaker in source panelboard, in lieu of 1 pole, 20 Amp circuit breaker. Typical of 3 2.III Provide Double pole, single throw, 240V, 20 Amp rated disconnect switch, in lieu of toggle switch. Typical of 3 3.III Provide 240V, 20Amp receptacle, in lieu of 120V, 20Amp receptacle. Typical of 3							
									Project Total
									\$5,189.36
Frederick W Von Steuben Metropolitan Science Center									
2013 Von Steuben LTG	Quantum Crossings, LLC.	2013-47081-LTG	\$171,881.00	1	\$11,171.24	\$183,052.24	6.50%	2423219	12-0222-PR10
Change Date	App Date	Change Order Descriptions							
01/25/13	01/29/13	Retrofit of Auditorium fixtures.							
									Project Total
									\$11,171.24

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
Lindblom Math and Science Academy High School									
2012 Lindblom CAR 2012-46511-CAR									
Wight & Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/31/13	02/06/13	Provide a cost to replace push buttons on water coolers.	\$161,975.00	2	\$9,742.83	\$171,717.83	6.02%		
Reason Code 2298762 11-0525-PR8									
School Request \$1,328.73									
Project Total									\$1,328.73
Eliza Chappell Elementary School									
2013 Chappell LTG 2013-22681-LTG									
ECO Lighting Services & Technology									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/11/13	02/14/13	Mis-identified fixtures in initial scoping walk-thru. Contractor to remove and recycle the additional lamps and ballasts.	\$57,796.96	1	\$3,202.22	\$60,999.18	5.54%		
Reason Code 2443960 11-1214-PR4									
Project Total									\$3,202.22
Carver Military High School									
2012 Carver SIP 2012-46381-SIP									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/12/13	02/14/13	Remove existing floor mounted raceway and floor mounted doghouse pedestal power receptacles. Fill in the resulting void areas with grout and provide VCT flooring to match the existing floor.	\$23,230,800.00	48	\$1,209,883.00	\$24,440,683.00	5.21%		
Reason Code 2306869 09-0722-PR8									
02/12/13	02/14/13	Replace a faulty existing breaker box (277/480V, 225 Amp panel and associated 100 Amp feeder with a new 277/480V, 225 Amp panel, (42 Circuits) 225 Amp breaker and 225 Amp feeder) that was not part of the initial scope of the project.							\$32,688.28
02/14/13	02/14/13	After removing the existing jack/piston unit it was discovered that the hole did not have a casing, and was backfilled to the top with sand. As a result, the hole began to collapse during the removal process. Contractor shall excavate the existing elevator jack hole of all sand and debris, re-drill and install a new casing.							\$50,448.58
01/05/13	02/01/13	Correct sewer back-up associated with the triple basin and a blockage found within the sanitary piping. This work was not part of the project transfer scope and was not known to be a problem until the construction phase of the project. Contractor shall replace approximately 40 LF (V.I.F.) of 4" sanitary piping downstream of the triple basin located in the crawl space under Room A-159.0, clean-out the existing basins of the existing triple basin grease interceptor (Approximately 100 gallons of material), and conduct removal and disposal of the triple basin contents per environmental requirements.							\$9,126.60
02/12/13	02/14/13	Contractor shall provide 17 2-lamp fluorescent 1'x4' ceiling recessed lay-in type light fixtures with prismatic lens and electronic ballast at the Basement level, which have been added to accommodate required work above the ceiling.							\$2,319.68
Project Total									\$116,750.78

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
Henry R Clissold School									
2013 Clissold LTG									
ECO Lighting Services & Technology									
Change Date	App Date	Change Order Descriptions	\$40,012.44	3	\$2,047.60	\$42,060.04	5.12%	Reason Code 2422812	11-1214-PR4
02/05/13	02/07/13	Boiler room was misidentified as 12 1 x 4 2L fixtures, but are, in fact, 12 8 ft industrial fixtures. Boiler room should have 4 8' fixtures and 4 1x4 fixtures. Provide conversion kit for the 8' fixtures.						Error - Architect	\$706.92
02/01/13	02/06/13	For RFI #1 - Provide credit for exclusion of occupancy sensor in room 101 due to movable partition used to separate the room.						Error - Architect	\$1,270.11
		For RFI #3 - Provide cost for retrofitting additional 8 fixtures with R3 ballasts.							
		For RFI #4 - Provide cost for retrofitting auditorium fixtures with 2 4L IS-H and 1 2L IS-H ballasts in place of 3 R3 ballasts.							
02/01/13	02/06/13	Provide pricing for RFI's #5 and #6. For RFI #5 provide credit for one (1) wall switch, dual, technology, occupancy sensor in room 312 not installed due to large cabinet blocking the sensor coverage. Provide pricing for retrofitting three 2-lamp 1x4 fixtures as noted in RFI #6.			\$114,902.24	\$2,364,170.24	5.11%	Error - Architect	\$70.57
Carrie Jacobs Bond									
2012 Bond CSP									
Simpson Construction Co.									
Change Date	App Date	Change Order Descriptions	\$2,249,268.00	20	\$114,902.24	\$2,364,170.24	5.11%	Reason Code 2310918	11-0525-PR8
01/30/13	02/01/13	Provide pricing to dispose of soils in accordance to specification 31 23 18.13 excavated for generator scope of work.						E&O - MEC	\$3,451.36
02/01/13	02/06/13	Provide a credit for the removal of two existing parkway trees including excavation, removal of stumps, roots and all plant material.						Owner Directed	(\$3,000.00)
10/16/12	02/05/13	Provide a credit for furnishing, preparing and installing (2) parkway trees (Swamp White Oak). After additional access to the attic was made during construction an additional plumbing line was found in the attic. The water lines serve the plumbing fixtures in the Building Engineer's Office. The water lines were replaced with new and tied into the new mains in the Attic space.						Discovered Conditions	\$10,000.00
Morgan Park High School									
2012 Morgan Park SIP									
F.H. Paschen, S.N. Nielsen & Assoc									
Change Date	App Date	Change Order Descriptions	\$19,814,000.00	81	\$1,008,696.00	\$20,822,696.00	5.09%	Reason Code 2298750	11-0525-PR8
01/29/13	01/29/13	Need better description.						Discovered Conditions	\$4,032.00
01/08/13	01/23/13	Need better description.						E&O - MEC	\$5,005.00
01/18/13	02/07/13	1. Core existing structural clay tile roof deck and provide roof penetrations for TEF-1 (20" Diam.), EF-5 (28" Diam.), EF-6 (20" Diam.), EF-7 (22" Diam.) and EF-8 (22" Diam.). 2. Provide supplement framing at each new opening per attached SSK-002 dated 12/10/12. 3. Provide 2 HR. spray-on fire proofing at all new structural members.						Omission - AOR	\$17,211.00
01/07/13	01/21/13	Provide (1) new 1P-20A circuit breaker in existing space in panel 3LB1 and panel LPN-1A.						Omission - AOR	\$250.00
Project Total									
									\$2,047.60
Project Total									
									\$10,451.36

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Total PO Number	Board Rpt Number	
Morgan Park High School										
2012 Morgan Park SIP										
F.H. Paschen, S.N. Nielsen & Assoc										
		2012-46251-SIP	\$19,814,000.00	81	\$1,008,696.00	\$20,822,696.00	5.09%	2298750	11-0525-PR8	
		<u>Change Order Descriptions</u>						<u>Reason Code</u>		
01/22/13	01/23/13	Reconnect existing disconnected conduit/wire to new convector heaters CH24.						Discovers Conditions	\$954.00	
01/21/13	01/24/13	Clean and reuse existing south gym heavy duty registers. Provide credit for labor and material for specified registers not used.						Allowance Credit	(\$1,086.00)	
01/18/13	01/23/13	1. In Men's Locker room 206 demolish and patch with plaster approx. 5'x12 opening in ceiling and provide (1) 24"x24" access pane (Nystrom NT series or approved equal). 2. In north building first, second, and third floor men's and women's toilet rooms provide an 8"x8" access panel in wall for accessing junction boxes (Nystrom NT series or approved equal-6 total). 3. Paint all access panels to match surrounding surfaces.						Omission - AOR	\$5,925.00	
02/07/13	02/07/13	Provide new 3P-15A circuit breaker in existing space in Distribution Panel DP-HVAC-N-RF, located in Janitor Closet 312A. Provide new 3#10 & 1#10 GRD.-3/4" C. from new exhaust fan TEF-5 to Distribution Panel DP-HVAC-N-RF. Relocate new exhaust fan combination motor starter from basement to Janitor Closet 312A.						Omission - AOR	\$2,164.00	
02/07/13	02/07/13	Remove existing boiler blow down piping drains in new Chiller Rm. 269 and any associated piping connecting to main drain line located above locker room ceiling.						Omission - AOR	\$3,684.00	
01/24/13	01/24/13	Provide new roof/wall flashing. It was discovered that the existing masonry below existing window sills was badly deteriorated and consequently the masonry and corresponding flashing needed to be replaced.						Discovers Conditions	\$5,526.00	
02/07/13	02/07/13	Revise underground sewer drainage work.						Discovers Conditions	\$7,574.00	
									Project Total	\$51,239.00
Wendell Smith										
2013 Smith LTG										
Broadway Electric										
		2013-23641-LTG	\$59,984.00	2	\$2,911.00	\$62,895.00	4.85%	2459493	11-1214-PR4	
		<u>Change Order Descriptions</u>						<u>Reason Code</u>		
02/11/13	02/14/13	Provide (19) additional replacement lenses throughout the school.						Omission - AOR	\$760.00	
02/11/13	02/14/13	Provide (17) additional Retrofit Tag R5-A fixtures						Omission - AOR	\$2,151.00	
									Project Total	\$2,911.00
Marquette Elementary										
2012 Marquette CSP										
F.H. Paschen, S.N. Nielsen & Assoc										
		2012-24341-CSP	\$3,133,898.48	20	\$139,995.00	\$3,273,893.48	4.47%	2321642	12-0425-PR9	
		<u>Change Order Descriptions</u>						<u>Reason Code</u>		
01/21/13	01/24/13	Relocate trophy case.						Error - Architect	\$1,162.00	
01/21/13	02/12/13	ADA Ramp Revisions						Error - Architect	\$9,000.00	
									Project Total	\$10,162.00

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total Contract	Oracle PO Number	Board Rpt Number
William P Gray School									
2012 Gray ICR-1	Murphy & Jones, Inc.	2012-23401-ICR-1	\$369,152.00	5	\$16,191.32	\$385,343.32	4.39%	Reason Code 2344092	
11/14/12	02/11/13	Change Order Descriptions 1. AS1.1/Drawing 3 - Provide new metal truncated domes as per new CDOT requirement - As per MOPD reviewer direction due to new CDOT requirements 2. A1.1/Drawing 1 - provide new door frame type for ADA Toilet. Eliminate new masonry wall. - Due to long lead time to match existing ground face blocks. 3. A1.1/Drawing 1 and Note 30 - Provide terrazzo patch - Discovered condition 4. A1.1/Drawing 1 - Provide counters in Room 602A - Request by Teach to One 4. A1.1/Room Finish Schedule - provide vinyl base in Classroom 602. - Request for specific base color by Teach to One 4. A2.0/Drawing 1 - Provide ceiling cloud - Request by Teach to One 5. E1.1/Drawing 1 - Provide power and data outlets to power poles located within bookshelves - Request by Teach to One							
									\$21,254.50
									Project Total
									\$21,254.50
Norman Bridge School									
2013 Norman Bridge LTG	Anchor Mechanical, Inc.	2013-22321-LTG	\$71,345.48	4	\$3,005.43	\$74,350.91	4.21%	Reason Code 2423176	11-1214-PR4
01/27/13	01/28/13	Change Order Descriptions Credit for unused lights							
01/27/13	01/28/13	Provide (4) Retrofit Tag R3 fixtures in lieu of (4) Retrofit Tag R5-A fixtures.							
									(32.14)
									\$287.28
									Project Total
									\$255.14
STEM Magnet Academy									
2012 STEM Magnet MEP	Wight & Company	2012-22711-MEP	\$86,366.14	1	\$3,461.62	\$89,827.76	4.01%	Reason Code 2450105	09-1028-PR4
01/09/13	01/15/13	Change Order Descriptions Heating, Ventilation and A/C (HVAC)							
									\$3,461.62
									Project Total
									\$3,461.62
Daniel R Cameron Elementary School									
2012 Cameron MCR	Friedler Construction Co.	2012-22531-MCR	\$7,583,800.00	57	\$302,009.84	\$7,885,809.84	3.98%	Reason Code 2303876	09-0722-PR8
11/01/12	02/06/13	Change Order Descriptions Existing 4" galvanized stack vent piping in the attic, was found to be deteriorated and broken, at the point where it connects the sanitary stack vent to vent through the roof (VTR). This occurs on both of the existing stacks. Replace approximately 10 feet of existing 4" galvanized vent piping, running from the existing stack vent to the existing VTR, with new 4" cast iron piping, for each of the two existing stack locations. Provide new piping, fittings, and hangers as required.							
									\$5,407.83

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
Daniel R Cameron Elementary School									
2012 Cameron MCR 2012-22531-MCR									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$7,583,800.00	57	\$302,009.84	\$7,885,809.84	3.98%	<u>Reason Code</u> 2303876	09-0722-PR8
12/26/12	01/21/13							Other	\$5,856.50
02/01/13	02/05/13	We learned that the air compressor for the sprinkler system was using the existing feed to the old fire pump controller. It was also pointed out that the wall mounted heater in the room was fed from the same circuit. Contractor to provide a separate 20 amp, single-phase branch circuit to the air compressor and a separate 20 amp, single-phase branch circuit to the wall mounted heater.						Discovered Conditions	\$3,831.42
12/26/12	01/16/13	Existing radiators were identified for replacement as part of the project. These units did not have existing covers. The new replacement units have a hotter surface temperature than the old ones. The school has requested that covers be added in order to prevent contact with the hot surfaces.						School Request	\$19,551.05
02/01/13	02/06/13	There was no smoke detector shown on the third floor elevator lobby. One needs to be added per code.						Omission - AOR	\$1,908.00
01/17/13	01/24/13	Discovered supply and return steam lines in pre-K Toilet area crossed the location of the new elevator shaft. Both supply and return lines need to be re-routed around the new elevator shaft.						Discovered Conditions	\$2,684.67
12/26/12	01/23/13	The school needs additional power and data for 6 computers (each) in offices 113, 213 & 313. The school is using the spaces as administrative offices in lieu of single offices as designed.						School Request	\$3,227.70
01/17/13	01/23/13							Permit Code Change	\$9,593.18
								Project Total	
						\$1,665.00	3.92%		
Edgar Allan Poe Classical School									
2011 Poe UAF-1 2011-29261-UAF-1									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$42,487.17	1	\$44,152.17	\$44,152.17	3.92%	<u>Reason Code</u> 2292428	09-1028-PR4
01/29/13	02/01/13	Need description.						No Reason Defined	\$1,665.00
								Project Total	
						\$532,312.42	3.90%		
Joseph Stockton School									
2011 Stockton MCR 2011-25501-MCR									
Tyler Lane Construction									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$13,635,533.00	19	\$14,167,845.42	\$14,167,845.42	3.90%	<u>Reason Code</u> 2162948	
01/14/13	01/15/13	MEP Permit Changes.						Owner Directed	\$82,417.88
01/14/13	01/15/13	Contractor shall provide additional length of 1" condensate drain line, serving the MDF room 115 AC unit, and terminating at a recently installed Basement level floor drain.						2411565	\$2,546.82
01/10/13	01/15/13	Contractor shall provide ¾" and 1-1/2" diameter conduit stubs (Approx. 7 LF/ per run - V.I.F), with associated wiring to route around 2 hatch locations.						Discovered Conditions	\$4,965.54
								Project Total	
						\$89,930.24			

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
Simpson Academy for Young Women									
2013 Simpson LTG	JM Polcurr, Inc.	2013-49051-LTG	\$15,161.91	2	\$488.99	\$15,650.90	3.23%	Reason Code 2459520	11-1214-PR4
02/08/13	02/11/13	Change Order Descriptions						Discovered Conditions	\$120.55
Investigate inoperable Storage Room light fixture which has 0 volts from switch leg to neutral. Repair wiring as required to restore fixture back to working operation.									
02/08/13	02/11/13	Change Order Descriptions						Omission - AOR	\$368.44
Revise the total number of exit signs to be retrofitted in the school from (10) to (13), Retrofit Tag E1-BB. Provide (1) additional exit sign in the day care room, and (2) additional exit signs in the kitchen.									
Northside Learning Center									
2013 Northside LTG	Anchor Mechanical, Inc.	2013-49021-LTG	\$43,626.14	1	\$1,398.22	\$45,024.36	3.21%	Reason Code 2447239	11-1214-PR4
01/27/13	01/28/13	Change Order Descriptions						Discovered Conditions	\$1,398.22
Credit: 1) Garage 123 - Existing (8) HID light fixtures are to remain. Provide a credit for (8) Misc. 1 fixtures.									
Work: 1) Kitchen - Provide (1) additional Retrofit Tag Misc.2 fixture. 2) Entire School - Provide (17) additional Retrofit Tag E1 exit signs. 3) Entire School - Provide (1) additional Retrofit Tag X2 exit signs. 4) Faculty Bathroom - Provide (1) additional Retrofit Tag Misc.12 fixture.									
Jane Addams School									
2013 Addams LTG	ECO Lighting Services & Technology	2013-22021-LTG	\$30,492.52	1	\$973.22	\$31,465.74	3.19%	Reason Code 2423191	11-1214-PR4
02/01/13	02/06/13	Change Order Descriptions						Omission - AOR	\$973.22
Additional Fixtures & Credits									
									Project Total
									\$1,398.22
									Project Total
									\$973.22

These change order dates range from 06/18/12 to 02/14/13 and approval cycles range from 01/15/13 to 02/14/13

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 Roosevelt High School									
2012 Roosevelt MCR/CAR 2012-46271-MCR									
	Tyler Lane Construction, Inc.		\$16,706,278.00	18		\$17,192,180.00	2.91%		
								Reason Code 2306872	
01/10/13		01/15/13						Discovered Conditions	\$53,651.00
Demolish existing brick masonry pier from top of foundation wall to parapet coping (approximately 33'-0") to fully expose steel column. Salvage existing terra cotta trim for reinstallation. Scrape down to bare metal, prime flanges and web with zinc rich primer and paint with rust-inhibitive paint. Once column is fully exposed on all faces, further review by A/E will be required to determine if full or localized reinforcement is required. Rebuild piers with new brick and salvaged terra cotta trim to match original. Provide masonry ties every 16" O.C. vertically anchoring brick to existing steel.									
Project Total \$53,651.00									
Julia C Lathrop School									
2012 Lathrop CSP 2012-26041-CSP									
	Tyler Lane Construction, Inc.		\$3,671,595.00	16		\$3,763,881.29	2.51%		
								Reason Code 2331501	
01/16/13		01/28/13						School Request	\$3,002.10
Owner directed request to add a floor mounted power/data outlet at the circulation desk for the library at the third floor. Power and data is provided within the room but CPS library staff has requested layout that does not allow access to power and data as designed. Contractor to provide pricing for installation of floor mounted power and dat outlet below circulation desk as shown on sketch. Final location to be coordinated in field per final furniture layout.									
Project Total \$3,002.10									
Joseph Medill Intermediate & Upper Grades School									
2011 Urban Prep Academy C2011-24491-CSP									
	K.R. Miller Contractors, Inc		\$5,203,761.00	6		\$5,334,217.69	2.51%		
								Reason Code 2163662	
01/05/13		01/17/13						Owner Directed	\$4,249.35
06/18/12		02/06/13						Omission - AOR	\$7,769.49
06/18/12		02/06/13						Omission - AOR	\$2,724.39
Repair or replace as necessary the two NIC toilet fixtures in rooms 1M-2 and 2M-2 so that fixtures are securely to floor. This includes two toilets and associated carriers only per room. Contractor shall provide visual devices in Classrooms 109, 110, 111, and 300. All new Visual devices shall be synchronized with existing visual devices. Rooms 109, 110, 111, and 300 do not have visual alarms. Field program the intrusion detection system after keypads are removed and existing remaining keypads are reinstalled complete in place ready for operation including but not limited: a) Provide services of a factory-authorized service representative to supervise the field assembly and connection of components and system pretesting, testing, adjustment, and programming.									
Project Total \$14,743.23									

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
Phoebe Apperson Hearst School									
2012 Hearst ADA	2012-23671-ADA								
	K.R. Miller Contractors, Inc		\$2,537,000.00	9	\$61,619.22	\$2,598,619.22	2.43%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/23/13	01/24/13	Electrical Panel in Gymnasium					2298759	11-0525-PR8
								Discovered Conditions	\$3,431.95
								<u>Project Total</u>	<u>\$3,431.95</u>
Luther Burbank School									
2012 Burbank SIP	2012-22401-SIP								
	K.R. Miller Contractors, Inc		\$9,739,700.00	27	\$212,467.07	\$9,952,167.07	2.18%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	08/08/12	02/03/13	Contractor shall provide a credit for reducing the chiller enclosure size as indicated and provided a cost to remove, protect, store and replant the tree adjacent to the chiller location.					2298755	11-0525-PR8
	01/29/13	02/01/13	GC shall remove and relocate support rods to allow for the installation at the new volume dampers. Only remove the support rods at locations where to dampers are required. Provide new support rods as necessary to maintain 4' maximum spacing between supports.					Owner Directed	(\$12,000.00)
	11/07/12	02/01/13	Contractor shall provide (4) additional exit signs at Auditorium Exits. These existing exit signs were removed per base contract work, however new exit signs were not scheduled to be installed. Per building code these exit signs are required.					Discovered Conditions	\$6,259.35
	01/28/13	01/29/13	GC shall remove the existing exhaust fan and ductwork as originally delineated in the contract drawings. However, instead of installing Relief Vents 5 and 6, the contractor shall provide new exhaust fans EF-2 and EF-3. The fans shall be operated by the new BAS for the original building. Entrance doors on the first floor of each stair tower shall be undercut 3/4 inch for makeup air.					Omission - AOR	\$1,557.99
	01/30/13	02/14/13	1. Remove (2) radiators not shown on the plans in Vestibule 129A 2. Provide (1) cover for the base scope radiator in Vestibule 129A 3. Remove and replace the (3) radiators in Office 129B					Omission - AOR	\$13,463.81
	01/28/13	01/29/13	Seal damaged joints. Assume (18) locations. GC shall provide graphical account identifying all repair locations.					Omission - AOR	\$17,915.35
								Discovered Conditions	\$30,419.24
								<u>Project Total</u>	<u>\$57,615.74</u>
Audubon Elementary School									
2013 Audubon LTG	2013-22091-LTG								
	Anchor Mechanical, Inc.		\$9,916.22	1	\$184.15	\$10,100.37	1.86%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	02/01/13	02/05/13	Boiler Room - Provide (1) additional Retrofit Tag Misc. 11 fixture.					2447241	11-1214-PR4
								Omission - AOR	\$184.15
								<u>Project Total</u>	<u>\$184.15</u>

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total Contract	Oracle PO Number	Board Rpt Number	
Capital/Operations - City Wide										
2013 Office of Inspector General 302150-JCR										
	F.H. Paschen, S.N. Nielsen & Assoc		\$153,353.48	3	\$2,517.10	\$155,870.58	1.64%	Reason Code 2462278		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
		01/29/13	02/01/13	Additional 1-HR fire rated access panel (8"x8") located beneath discovered junction box in new IDF room. Change out sprinkler head with a "High Temperature" rated sprinkler head.				Discovered Conditions	\$620.61	
		01/29/13	02/06/13	Provide (3) additional circuits to new IDF Room along with required conduit and wiring for ITS equipment.				School Request	\$1,210.37	
		01/29/13	02/01/13	The drawings call for a CO2 sensor in the conference room. The building standard UCMs are configurable controllers, but can only take 1 auxiliary input. In lieu of cabling the sensor back to the building controller, install another UCM board for the sensor locally.				Discovered Conditions	\$686.12	
								Project Total	\$2,517.10	
Grover Cleveland School										
2013 Grover Cleveland LTG 2013-22741-LTG										
	Anchor Mechanical, Inc.									
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
		01/27/13	01/28/13	Provide (1) additional light fixture to be replaced in Toilet 500, Retrofit Tag F18.	2	\$87,228.43	\$1,293.11	Reason Code 2423177	11-1214-PR4	
		01/27/13	01/28/13	Provide (1) additional light fixture to be replaced in Toilet 700, Retrofit Tag F18.				Omission - AOR	\$481.60	
				Credit: 1) Cafeteria I and Cafeteria II - Revise the total number of light fixtures to be retrofitted from (30) to (24), Retrofit Tag R3.				Omission - AOR	\$811.51	
				Work 1) Kitchen - Provide (2) additional Retrofit Tag R3 fixtures. 2) Classroom 112 - Provide (7) additional Retrofit Tag R1 fixtures. 3) Book Storage Room - Provide (1) new tandem 8' fixture in lieu of (2) new 4' fixtures. (Shop drawing submitted was Metalux #WS series, provide Metalux #8TWS series instead.) 4) Room 400 - Provide (6) Retrofit Tag R5-A fixtures.						
								Project Total	\$1,293.11	
Austin Multiplex										
2012 Austin PLS 2012-66511-PLS										
	F.H. Paschen, S.N. Nielsen & Assoc									
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
		12/07/12	02/08/13	The drawings call to feed the pump with a dedicated 110 volt circuit from panel PXBS. Panel PXBS is a 3 phase 3 wire panel without a neutral. These panels are designed for 3 phase motors that do require neutrals. Motor will now be feed from panel in Fan room #3 identified as "print room" that is a 208/110 volt. This panel is about 100' further than PXBS and will require additional labor and material to connect to.	1	\$177,345.72	\$2,477.15	Reason Code 2345595	\$2,477.15	
								Omission - AOR	\$2,477.15	
								Project Total	\$2,477.15	

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
Cyrus H McCormick School									
2013 McCormick LTG	2013-24431-LTG	Imperial Lighting Maintenance Co.	\$115,102.82	2	\$1,549.50	\$116,652.32	1.35%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
01/22/13	01/28/13	01/28/13	Labor charge due to lost time on two shifts at McCormick Elementary. Crews were removed from building prior to the 8 hour shift time.					2243985	11-1214-PR4
									Asset Delay \$1,092.00
									<u>Project Total</u> \$1,092.00
Nathan Davis Annex									
2012 Davis HCE	2012-70220-HCE	K.R. Miller Contractors, Inc	\$599,000.00	5	\$7,783.22	\$606,783.22	1.30%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
01/23/13	01/29/13	01/29/13	Relocate outlets in Reception area. Restock Fees for sinks.					2411987	Error - Architect \$1,541.37
									<u>Project Total</u> \$1,541.37
William C Goudy School									
2013 Goudy LTG	2013-23371-LTG	Anchor Mechanical, Inc.	\$64,200.20	2	\$809.60	\$65,009.80	1.26%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
01/27/13	01/29/13	01/29/13	Revise the total number of light fixtures in Room 113 to be retrofitted from (12) to (20), Retrofit Tag R2.					2423183	Omission -- AOR \$574.08
									<u>Project Total</u> \$574.08
Avalon Park School									
2011 Avalon Park UAF-1	2011-22101-UAF-1	K.R. Miller Contractors, Inc	\$35,663.91	2	\$398.00	\$36,061.91	1.12%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
01/14/13	01/15/13	01/15/13	JOC Bidding Factor.					2293291	No Reason Defined \$1,398.00
									<u>Project Total</u> \$1,398.00

CHANGE ORDER LOG

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Emiliano Zapata Academy									
2013 Zapata LTG	Imperial Lighting Maintenance Co.	2013-23611-LTG	\$57,681.11	1	\$545.40	\$58,226.51	0.95%	2444009	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
02/12/13	02/13/13	RFI#01: Incorrect fixture count: Compilied. RFI#02: Installing 5 R5-A fixtures instead of 5 R10-A fixtures since the reflector kit will not fit in these fixtures: Compilied RFI#03: Room Omissions.: Compilied. All the additional fixtures in the rooms which were missed have been incorporated. RFI#04: Occupancy Sensor Change: Compilied. Occupancy Sensors have been removed from classrooms 1-35, 1-39, 1-43, 1-46 & 2-42 since the light switch is located in an area which does not allow wall mounted occupancy sensors to be installed.							
								Reason Code	\$545.40
								Error - Architect	
								2444009	
								2442817	
								Omission -- AOR	
								11-1214-PR4	
								Project Total	\$315.87
John H Vanderpoel Magnet School									
2013 Vanderpoel LTG	ECO Lighting Services & Technology	2013-29311-LTG	\$33,933.34	1	\$315.87	\$34,249.21	0.93%	2442817	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
02/01/13	02/05/13	In room 112 furnish and install the conversion kit for those seven (7) fixtures. In room 105A retrofit the two (2) fixtures with a 2 lamp Instant Start Low ballast w/ reflector (R10).							
								Reason Code	\$315.87
								Omission -- AOR	
								2443988	
								Asset Delay	
								11-1214-PR4	
								Project Total	\$1,092.00
Rachel Carson Elementary School									
2013 Carson LTG	Imperial Lighting Maintenance Co.	2013-22601-LTG	\$120,192.90	1	\$1,092.00	\$121,284.90	0.91%	2443988	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
01/22/13	01/28/13	Labor charge due to lost shift work on Jan 10th at Carson because of lack of building engineer coverage.							
								Reason Code	\$1,092.00
								Asset Delay	
								Project Total	\$1,092.00
William W Carter School									
2012 Carter STK	F.H. Paschen, S.N. Nielsen & Assoc	2012-22611-STK	\$324,975.51	2	\$2,561.89	\$327,537.40	0.79%	2407387	(25,839.49)
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
02/08/13	02/11/13	It has been determined that the full-height tuckpointing of the chimney interior can be removed from the scope. General Contractor to provide pricing for the removal of this work from the project.							
02/08/13	02/11/13	Due to discovered conditions, the masonry at the top +/- 5'-6" of the existing chimney is in extremely poor condition and needs to be removed.							
								Reason Code	\$28,401.38
								Owner Directed	
								Discovered Conditions	
								Project Total	\$2,561.89

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Stephen K Hayt School									
2012 Hayt ADA	K.R. Miller Contractors, Inc	2012-23621-ADA	\$1,865,000.00	2	\$11,711.29	\$1,876,711.29	0.63%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/18/13	02/08/13	Provide modifications to the zone supply duct within the hot/cold deck for Office 002.					2298760	11-0525-PR8
	11/29/12	02/11/13	Existing duct work above the proposed new elevator shaft needs to be modified to allow for elevator over run clearance. There is an existing beam that runs through the middle of the proposed duct shaft on the 3rd floor.					Discovered Conditions	\$2,951.38
								Discovered Conditions	\$8,759.91
								Project Total	\$11,711.29
ASPIRA Charter- Mirta Ramirez Computer Science HS									
2013 Aspira Charter LTG	Broadway Electric	2013-66251-LTG	\$70,394.00	1	\$360.00	\$70,754.00	0.51%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	02/11/13	02/12/13	Provide and install nine(9) additional lenses.					2459509	11-1214-PR4
								Omission - AOR	\$360.00
								Project Total	\$360.00
Christian Ebinger									
2013 Ebinger LTG	Anchor Mechanical, Inc.	2013-23051-LTG	\$75,179.60	1	\$341.26	\$75,520.86	0.45%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/27/13	01/28/13	1) Provide a credit for (9) Retrofit Tag R2 fixtures. 2) Provide a credit for (3) Retrofit Tag R3 fixtures. 3) Provide a credit for (3) Retrofit Tag R9 fixtures.					2423182	11-1214-PR4
								Discovered Conditions	\$341.26
								Project Total	\$341.26
Manley Career Community Academy High School									
2013 Manley LTG	JM Polcurr, Inc.	2013-53111-LTG	\$56,621.63	1	\$208.00	\$56,829.63	0.37%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	02/13/13	02/14/13	Vestibule #6 - Provide (1) Retrofit Tag F13 fixture in lieu of (1) Retrofit Tag R5-A fixture.					2459532	11-1214-PR4
								Omission - AOR	\$208.00
								Project Total	\$208.00

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Mount Greenwood Elementary School									
2013 Mt. Greenwood LTG	ECO Lighting Services & Technology	2013-24591-LTG	\$50,890.62	1	\$105.17	\$50,995.79	0.21%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	02/01/13	02/05/13	Provide three gang plates with an additional blank for the switches. Provide list of rooms with the three gang plates. Refer to RFI #1.					2422816	11-1214-PR4
									\$105.17
									<u>Project Total</u>
									\$105.17
Hiram H Belding School									
2011 Belding UAF	K.R. Miller Contractors, Inc	2011-22221-UAF	\$1,564,636.56	2	\$2,367.50	\$1,567,004.06	0.15%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	02/07/13	02/08/13	Furnish and install a steel lintel beam as directed by CPS as noted. Provide loose steel lintels of 5 x 3.5 x 3/8 one per wythe of brick for a total of four (4) loose lintels with a minimum of 8" bearing on both sides.					2163072	
									\$447.41
									<u>Project Total</u>
									\$447.41
Beasley Academic Center Magnet									
2011 Beasley Magnet SIP	F. H. Paschen	2011-29321-SIP	\$7,531,000.00	7	(\$28,526.48)	\$7,502,473.52	-0.38%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/14/13	01/15/13	CREDIT - Concrete column repair and patching work was moved from this project to the current 2013-29321-MEP project. The change order for Bulletin #42 - Concrete Column Repairs was processed and approved. The P.O. #2271633 was issued for this work and now needs to be credited back to CPS, since work was not completed in this project.						(\$39,770.00)
	01/28/13	01/29/13	CREDIT - Unused Allowance Dollars						(\$22,799.48)
									<u>Project Total</u>
									(\$62,569.48)
M Jean De Lafayette School									
2011 Lafayette CSP	F. H. Paschen	2011-24121-CSP	\$1,543,807.51	2	(\$18,021.05)	\$1,525,786.46	-1.17%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	02/12/13	02/13/13	Unused Allowance					2221318	09-1028-PR4
									(\$33,499.05)
									<u>Project Total</u>
									(\$33,499.05)

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Ellen Mitchell School									
2011 Mitchell UAF-1	K.R. Miller Contractors, Inc	2011-24511-UAF-1	\$35,851.39	3	(\$839.33)	\$35,012.06	-2.34%		
Change Date	App Date	Change Order Descriptions							
01/19/13	01/23/13	JOC factor adjustment.							
						Reason Code			
						2292443		09-1028-PR4	
						Owner Directed		\$1,405.37	
						Project Total		\$1,405.37	
Overall Totals:			\$152,845,657.44	834	\$8,535,613.36	\$161,381,270.80		\$1,401,321.78	

Change Orders for this period \$1,401,321.78