

**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 \$9,534,103.00 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.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$1,196,526.71 as listed in the attached April 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 (April 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
April 2013

13-0424-PR4

REASONS FOR PROJECT

PROJECT SCOPE AND NOTES

FISCAL AFFIRM. ACTION

YEAR

ANTICIPATED COMPLETION DATE

AWARD DATE

CONTRACT AWARD

CONTRACT METHOD

CONTRACT #

CONTRACTOR

SCHOOL

AA	H	A	WBE	REASONS FOR PROJECT
35	42	0	0	Demolish chimney all wythes to upper roof line, partially rebuild to draft required height and provide stainless steel liner.
26	0	0	6	Demolish upper portion of stack, provide new concrete cap and locally repair masonry at exterior of chimney at ladder rungs, and locally demolish upper portion of interior liner.
54	0	0	8	This is a project to demolish the chimney all wythes to grade, demolish the breaching gallery, infill the breaching gallery opening and reroute the existing flue work through the boiler house roof via new flues.
4	26	0	11	The scope of this project is to provide IT labs (3), standard computer lab (2), ADA lunchroom serving line, orchestra band riser ADA, select door replacement, unisex toilet room, bus drop-off and limited plaza improvements for ADA, auditorium and dressing room ADA.
17	6	0	10	A collaboration between CPS and Friends of Goethe - Friends of Goethe and the Principal have requested the work. Create a sustainable schoolyard for Goethe Elementary in Logan Square. The project addresses the impairment of waterways from urban runoff, the dangers of standing water in a children's sports field, combined sewage overflow (CSO) events, and flooding in local homes and businesses.
0	44	0	13	The existing chimney removed all the way to the boiler house parapet. This work also includes re-routing of the boiler, water, heater and unit heat exhausts will be exhausted via new flues at boiler roof.
33	39	0	1	Demolish chimney all wythes to roof line, partially rebuild and provide new stainless steel liner.
2	30	0	7	Removal of existing concrete and HMA pavements and construction of one (1) new playlot, trash enclosure, sidewalk, drainage and accessibility improvements.
0	25	0	28	Demolish and remove existing gravel in the north courtyard, and demolish and remove existing asphalt pavement in the south half basketball court. Provide (1) new 3-5 and (1) new 5-12 play structures, including poured-in-place rubberized surface, playlot structures and foundations, and associated under drainage and drainage improvements. Projects includes accessibility improvements but not limited to: Concrete sidewalks, sealcoat and restriping ADA parking stalls, and providing (2) ADA compliant interior concrete ramp.
0	25	0	28	Demolish and remove existing mulched area, benches to north of the school building, and demolish and remove existing playlot south of the school building. Provide (1) new 3-5 and (1) new 5-12 play structures, including poured-in-place rubberized surface, playlot structures and foundations, and associated under drainage and drainage improvements. Projects includes accessibility improvements but not limited to: Concrete sidewalks, sealcoat and restriping ADA parking stalls, and providing (2) ADA compliant interior signage.
0	22	4	5	Southside Occupational Academy is looking at taking a portion of the Annex building Office 100 and providing a Cafe style Serving counter accessible from the Culinary Arts Lab room 101 and open to the Staff lounge room 102. Provide storage in rooms 100 and 102.
0	25	0	28	Currently the site has an existing dirt playlot on site with no play equipment. Funding for this project has not yet been discussed and they are targeting construction for FY13 spring break. The school is requesting the following work to be completed in this project: 2 new playlots, ornamental perimeter fencing around school, repair/replace the AI Phones at both front and entry, install security camera at existing playlot location, repair/replace all security monitors in office and security desk, existing 3 sewer structures on east side of the existing dirt playlot.
19	16	0	5	This project is the continuation of the renovation of the vacated Sojourner Truth facilities (main and annex) for use by the CIGS Charter school. Over the summer of 2011, the main building was renovated for fall 2011 occupancy. As the charter school reaches capacity, the annex will be required. The work was planned intentionally for a 2-summer phased execution.
2	30	0	7	One (1) new playlot, benches, drainage and accessibility improvements.

\$ 9,534,103.00

Appendix A
April 2013

13-0424-PR4

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	COMPLETION DATE	FISCAL AFFIRM. YEAR	ACTION	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
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Reasons:

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

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Hawthorne Scholastic Academy									
2013 Hawthorne LTG	Anchor Mechanical, Inc.	2013-29131-LTG	\$6,247.02	2	\$3,047.32	\$9,294.34	48.78%	2482807	
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
02/15/13		02/22/13		1) Girls Bathrooms - Provide (7) additional Retrofit Tag R3 fixtures. 2) Mens Bathroom - Provide (2) additional Retrofit Tag R3 fixtures. 3) Boiler Room Area - Provide (8) additional Retrofit Tag R3 fixtures. 4) Stairwell Landing - Provide (3) additional Retrofit Tag R3 fixtures. 5) Teacher's Lounge - Provide (8) additional Retrofit Tag R3 fixtures. 6) Fire Escape Signs - Provide (1) additional Retrofit Tag E2-BB fixture. 7) (4) Vestibules - Provide (10) additional Retrofit Tag R5-A fixtures. 8) Basement Corridor - Provide (3) additional Retrofit Tag R3 fixtures.				Discovered Conditions	\$2,641.26
02/18/13		02/22/13		GC to provide lighting fixtures that were missed in the initial scope walk-through. (Part 2)				2446969	11-1214-PR4
								Discovered Conditions	\$406.06
								<u>Project Total</u>	<u>\$3,047.32</u>
Noble Street Charter High School - UIC Campus									
2012 Noble St. UIC MCR	Old Veteran Construction, Inc	2012-66147-MCR	\$162,669.44	4	\$66,866.24	\$229,535.68	41.11%	2417168	
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
02/12/13		03/01/13		Changes in the drawings due to the survey and pipe televising report being received after the OTB set issuance.				Discovered Conditions	\$36,993.84
								<u>Project Total</u>	<u>\$36,993.84</u>
Capital/Operations - City Wide									
2013 Office of Inspector Gen	F. H. Paschen, S.N. Nielsen & Assoc	2013-12150-ICR	\$153,353.48	7	\$47,844.43	\$201,197.91	31.20%	2478168	09-1028-PR4
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
02/14/13		02/18/13		Acceleration costs.				Owner Directed	\$17,099.19
02/19/13		02/22/13		Provide (1) outlet for copier station next to new office 11-30-01 as indicated on attached sketches. Provide power strip for 2nd copier station and plug into existing floor outlet located next to cubical 11-28-03.				Owner Directed	\$1,419.15
02/20/13		02/22/13		1. Drawing sheet M100 & M101: Omit door grille in door 104 and provide air transfer grille opening with fire damper in west wall of room 104. 2. Drawing sheet FP100: Provide sprinkler head in new IDF room 104. 3. Drawing sheet E100: Provide additional sleeves through east wall of room 104 to avoid bundling conduits.				2462278	
								Omission - AOR	\$953.84
03/01/13		03/05/13		Create a new IDF closet next the the building IDF room.				2478168	09-1028-PR4
								Other	\$25,855.15
								<u>Project Total</u>	<u>\$45,327.33</u>

CHANGE ORDER LOG

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Mancel Talcott School										
2013 Talcott LTG	Anchor Mechanical, Inc.	2013-25581-LTG	\$79,585.00	2	\$20,223.03	\$99,808.03	25.41%			
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/25/13	02/26/13	02/27/13	Provide (82) F4s fixtures and (2) E1-BB exit sign retrofit kits.							
								Reason Code	11-1214-PR4	
02/25/13	02/27/13		In Boiler room and coal room provide a credit for not retrofitting the existing 12 high output fixtures. Provide 12 new F12 fixtures total in these two areas. For the Pump Room retrofit one additional fixture (tag R18) for unaccounted extra fixture. Do not install any sensors in the classrooms. Rather, provide a credit for labor and material for not installing the new sensors (55) in the classroom.							
								Omission - AOR	\$24,857.44	
								2443951	11-1214-PR4	
								Omission - AOR	(\$4,634.41)	
									Project Total	\$20,223.03
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	32	\$646,397.72	\$3,383,397.72	23.62%			
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/15/13	02/20/13		Re-store paint - to match color of adjacent terrazzo - to the concrete areas within the 1st floor corridor.							
02/26/13	03/01/13		It is discovered that some rooms do not have functioning speakers for the intercom. Replace speakers and call buttons for rooms affected.							
								Reason Code	2331498	
								Omission - AOR	\$1,770.00	
								Discovered Conditions	\$13,120.36	
									Project Total	\$14,890.36
Louis Pasteur School										
2011 Pasteur MCR	All-Bry Construction Company	2011-24851-MCR	\$6,449,000.00	20	\$1,384,837.68	\$7,833,837.68	21.47%			
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/19/13	02/27/13		Ceiling Abatement and Plaster Replacement at the Gym Ceiling.							
								Reason Code	2152848	
								Discovered Conditions	\$11,401.41	
									Project Total	\$11,401.41
Robert Healy School										
2012 Healy NPL	Wight & Company	2012-23651-NPL	\$197,708.58	2	\$37,154.97	\$234,863.55	18.79%			
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/13/13	03/13/13		Remove and dispose of abandoned pipe and concrete footing which interfere with footings - approximately 100LF of footing 5 wide - bottom depth at ~4' underground. Replace volume with CA-6.							
								Reason Code	2423718	
								Discovered Conditions	\$33,416.13	
									Project Total	\$33,416.13

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
Newton Bateman Elementary School									
2012 Bateman LTG	Quantum Crossings, LLC.	2012-22171-LTG	\$68,263.24	3	\$12,492.72	\$80,755.96	18.30%	2462909	12-0222-PR10
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/22/13	02/22/13	1. Provide the following for rooms 100 through 102, 105 through 107, 109, 110, 201 through 212, and 301 through 312. a. Remove existing wireless occupancy sensors in their entirety. b. Remove existing associated wireless transmitter switches. Keep existing wallbox and conduit in place. c. Replace with two toggle switches. One switch shall control first row of lights, other switch shall control second row of lights. 2. Provide the following for rooms 401 and 402. a. Remove existing wireless occupancy sensors in their entirety. b. Remove existing associated wireless transmitter switches. Keep existing wallbox and conduit in place. c. Provide line voltage, two pole, dual technology, wall switch occupancy sensor to control lights (Sensor/Switch WSD-PDT-2P or equivalent). Install in existing wall box made available during demolition. One pole shall control first row of lights, other pole shall control second row of lights. Program occupancy sensor to be Manual-ON/Auto-OFF operation.							
James Otis School									
2013 Otis LTG	Anchor Mechanical, Inc.	2013-24791-LTG	\$118,820.00	1	\$21,249.97	\$140,069.97	17.88%	2462869	
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/14/13	02/22/13	Install additional lighting fixtures, retrofits kits, and sensors throughout the school.							
2011 CPS Central Office MEP2011-11910-MEP									
	F.H. Paschen, S.N. Nielsen & Assoc		\$1,069,000.00	11	\$173,569.17	\$1,242,569.17	16.24%	2481011	11-0525-PR8
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/11/13	03/13/13	In order to comply with the electrical inspector comments and ComEd requirements to have a neutral for the meter to register usage, provide a 2/0 neutral in 3/4" conduit routed parallel to the feeders from ComEd vault to the meter cabinet.							
Project Total									\$3,744.37
Project Total									\$21,249.97
Project Total									\$3,452.00

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Martin A Ryerson Elementary School									
2013 Ryerson LTG	Anchor Mechanical, Inc.	2013-25201-LTG	\$80,051.00	2	\$11,624.28	\$91,675.28	14.52%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	02/27/13	03/06/13	Provide (18) R30s, (14) R2s, (3) R3s, (37) R3as, (12) R4a, (8) R4, and (1) sensor.					2485904	11-1214-PR4
	02/14/13	02/20/13	1) Provide Program Start Ballast for Classroom 14 2) Provide sensors for Classrooms 305 & 307					Omission - AOR 2443943	\$11,358.92 11-1214-PR4
								Omission - AOR	\$265.36
								<u>Project Total</u>	<u>\$11,624.28</u>
Wildwood School									
2013 Wildwood LTG	Anchor Mechanical, Inc.	2013-25881-LTG	\$25,069.55	3	\$3,343.76	\$28,413.31	13.34%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/27/13	02/22/13	1) Provide (1) additional light fixture to be retrofitted in Women's Restroom by Classroom 105, Retrofit Tag R4-A. 2) Provide (1) additional light fixture to be retrofitted in Classroom 110 Storage, Retrofit Tag R4-A. 3) Existing Boiler Room light fixtures are High Output and cannot be retrofitted. Remove (10) light fixtures, Retrofit Tag R4; and provide (9) new replacement fixtures, Tag F12. 4) Provide (2) additional light fixtures to be retrofitted in Boiler Room Bathroom and Closet, Retrofit Tag R4-A. 5) Provide (5) light fixtures to be retrofitted in Gymnasium Toilet Rooms, Retrofit Tag R4-A. 6) Provide (2) light fixtures to be retrofitted in Gymnasium Back Hallway, Retrofit Tag R18.					2423189	11-1214-PR4
	02/15/13	02/21/13	1) Provide (1) additional light fixture to be retrofitted in Women's Restroom by Classroom 105, Retrofit Tag R4-A. 2) Provide (1) additional light fixture to be retrofitted in Classroom 110 Storage, Retrofit Tag R4-A. 3) Existing Boiler Room light fixtures are High Output and cannot be retrofitted. Remove (10) light fixtures, Retrofit Tag R4; and provide (9) new replacement fixtures, Tag F12. 4) Provide (2) additional light fixtures to be retrofitted in Boiler Room Bathroom and Closet, Retrofit Tag R4-A. 5) Provide (5) light fixtures to be retrofitted in Gymnasium Toilet Rooms, Retrofit Tag R4-A. 6) Provide (2) light fixtures to be retrofitted in Gymnasium Back Hallway, Retrofit Tag R18.					Omission - AOR	\$307.80
	03/10/13	03/13/13	Additional scope that was not apart of the original bid documents.					2494500	11-1214-PR4
								Omission - AOR	\$1,406.44
								<u>Project Total</u>	<u>\$3,343.76</u>
John T McCutcheon School									
2013 McCutcheon LTG	Anchor Mechanical, Inc.	2013-26201-LTG	\$25,840.37	2	\$3,226.11	\$29,066.48	12.48%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	03/10/13	03/13/13	Additional scope that was not apart of the bid documents.					2494503	11-1214-PR4
								Omission - AOR	\$1,717.89
								<u>Project Total</u>	<u>\$1,717.89</u>

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Albert R Sabin Magnet School									
2013 Sabin LTG	Anchor Mechanical, Inc.	2013-29371-LTG	\$131,576.00	1	\$14,840.20	\$146,416.20	11.28%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		02/27/13	02/28/13	Provide (45) F4 fixtures, (1) R5A retrofit kit, (1) wall sensor switch, (10) F6 fixtures, (10) R4 retrofit kits, (1) R2 retrofit kit, (3) R3 retrofit kits, & (1) F13 fixture.				2485902	11-1214-PR4
Salimon P Chase School									
2013 Chase LTG	Anchor Mechanical, Inc.	2013-22701-LTG	\$35,363.00	1	\$3,825.02	\$39,188.02	10.82%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		02/20/13	02/22/13	(1) Hallway 27: Add four R3 fixtures 1x4. (2) Foyer/Lobby on floors 1 and 3: Provide new F6 fixtures in these areas. (3) Boiler Room: Move the seven new 2x4 F12 fixtures to the boiler and provide seven new 8-ft F13 fixtures to the other 3 basements areas. (4) Room 307B: Add one 2x4 R3 to the scope of work.				2485900	11-1214-PR4
Project Total									\$14,840.20
Hanson Park School									
2011 Hanson Park BLR	F. H. Paschen, S.N. Nielsen & Assoc	2011-24461-BLR	\$6,426,000.00	30	\$675,123.17	\$7,101,123.17	10.51%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		02/28/13	02/28/13	Provide steel grating for access to the 2 new cooling towers located on the roof. Around the 3rd week of July a power outage occurred at Hanson Park caused by a squirrel. ComEd came to the site to repair the lines. Power was then restored and some motors were running in reverse. ComEd was again notified and responded to check their connections. It was discovered that ComEd had accidentally cross connected some lines; therefore causing some motors/pumps to run in reverse. ComEd corrected the issue and it was discovered multiple motors/pumps were damaged and needed repair.				No Reason Defined	\$10,000.00
		02/28/13	02/28/13	Provide steel grating for access to the 2 new cooling towers located on the roof. Around the 3rd week of July a power outage occurred at Hanson Park caused by a squirrel. ComEd came to the site to repair the lines. Power was then restored and some motors were running in reverse. ComEd was again notified and responded to check their connections. It was discovered that ComEd had accidentally cross connected some lines; therefore causing some motors/pumps to run in reverse. ComEd corrected the issue and it was discovered multiple motors/pumps were damaged and needed repair.				Discovered Conditions	\$10,720.77
Project Total									\$3,825.02
Stephen K Hayt School									
2012 Hayt ADA	K.R. Miller Contractors, Inc	2012-23621-ADA	\$1,865,000.00	22	\$187,134.73	\$2,052,134.73	10.03%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		02/25/13	02/25/13	At accessible toilet stalls in Toilet Rooms 012, 014, 121, 122, 221 and 222, provide corner grab bar in lieu of specified straight grab bar.				2401225	09-0722-PR8
Project Total									\$580.20

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Stephen K Hayt School									
2012 Hayt ADA									
	K.R. Miller Contractors, Inc	2012-23621-ADA	\$1,865,000.00	22	\$187,134.73	\$2,052,134.73	10.03%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
07/31/12		03/11/13 Remove existing masonry CMU chase wall. Rebuild chase (match footprint) with new 6-inch CMU tied to existing masonry wall (at each end of chase wall) with sheet metal masonry anchors (anchored to existing masonry). Provide steel rebar at bottom of wall (24" O.C.) inserted into existing concrete slab. Extend new chase wall full height to underside of structure above (approx. 11'-0"). Delete for credit specified gypsum board partition at this location. New chase wall to be painted as originally specified.						2298760 Discovered Conditions	11-0525-PR8 \$7,226.40
02/24/13		02/24/13 Extend foundation walls for elevator shaft and change bottom of new mat foundation to match existing foundation depth.						2401225 Discovered Conditions	09-0722-PR8 \$6,000.00
02/28/13		02/28/13 With the existing underground building drain effectively at the same elevation as the elevator pit foundation, route drain line around the elevator pit to the east in lieu of past the elevator pit to the west as shown on the bid drawings.						2480995 Discovered Conditions	11-0525-PR8 \$72,581.08
02/25/13		02/25/13 Provide accelerated schedule (overtime costs) to meet project completion dates due to delayed NTP and project discovered conditions during construction.						2401225 Discovered Conditions	09-0722-PR8 \$24,344.18
02/25/13		02/25/13 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	\$8,759.91
02/25/13		02/25/13 Provide modifications to the zone supply duct within the hot/cold deck for Office 002.						Discovered Conditions	\$2,951.38
08/08/12		03/11/13 Relocate existing fire alarm conduit and wiring to above new wall opening.						2298760 Omission - AOR	11-0525-PR8 \$3,498.45
03/01/13		03/01/13 Due to insufficient gas service pressure to the School to run new emergency generator, the gas company will be increasing pressure provided to the School. This will result in the GC providing work to accommodate People's Gas.						2401225 Error - Architect	09-0722-PR8 \$10,474.11
02/25/13		02/25/13 As part of base scope we need to in order to install trench for specified underground gas line and power lines to the new emergency generator, remove existing buried concrete (approximately 10 LF x 4'-0" wide x 18" thick) that is in way of contract work.						Discovered Conditions	\$4,045.03
02/24/13		02/24/13 1. Delete from contract installation of Library circulation desk (Keynote #25 on Sheet A1.02A). Contractor to still provide power and data as indicated in contract documents (Sheet E2.02A). 2. Delete from contract new computer desk (to be provided by Owner)(Keynote #24 on Sheet A1.02A). Contractor to still provide power as indicated in contract documents (Sheet E2.02A).						Owner Directed	(\$1,328.00)
02/25/13		02/25/13 1. At Lower Level Stair Passage, provide cane detection railing system. System to be a removable 1-1/4" dia. aluminum rail/post system. 2. At Auditorium mezzanine level, provide guardrail at new accessible seating areas.						Omission - AOR	\$8,509.61
02/25/13		02/25/13 To remedy the field-discovered, non-conforming 120/240V-single phase emergency service and make it compatible with the 120/208V normal service and associated emergency transfer switches.						Error - Architect	\$4,561.38
02/24/13		02/24/13 Upon removal of existing storage shelving in Storage Room 023, there are several areas in need of pointing / patching of existing face brick surface. Fill all holes and point areas of missing mortar at brick joints.						Discovered Conditions	\$3,684.00
07/29/12		03/11/13 For the specified new hand dryer in Pre-K Toilet 116, provide a dedicated 20A-1P circuit (3/4"C-2#12 & 1#12GD) from the nearest general receptacle panel board.						2298760 Omission - AOR	11-0525-PR8 \$662.32

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
Stephen K Hayt School									
2012 Hayt ADA									
	K.R. Miller Contractors, Inc	2012-23621-ADA	\$1,865,000.00	22	\$187,134.73	\$2,052,134.73	10.03%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
02/28/13	02/28/13	Due to the change in the duct penetration location between the 2nd and 3rd floors as a result of existing steel framing, relocate existing conduits (with technology cabling) fed from attic; secure to new wall construction.						2401225	09-0722-PR8
02/24/13	02/24/13	At elevator rooms (002, 101, 201 & 301) Base Scope calls for the demolition of "plaster and wood stud partition wall". The existing wall is actually plaster and red clay tiles. This is more labor and more waste.							\$8,218.18
07/29/12	03/11/13	Relocate existing heat detectors in Office 002 and adjacent wardrobe closet as required to avoid conflict with demolition and new construction (within Office 002 and Mechanical Room 024 respectively).						2298760	11-0525-PR8
07/31/12	03/11/13	For existing security system feed at location of removed ATS switch, extend existing feed to spare 120V circuit at existing emergency panel "EL-ES".							\$1,332.01
07/09/12	03/11/13	Provide plastic seating color No.10, Burgundy for all new seats provided under this contract in lieu of the manufacturer standard colors.							\$1,566.39
02/25/13	02/26/13	1. Provide warning stripe tape (glow in dark type) at locations of raised curbs on main floor; refer to Sketch ASK-B26.1 2. Provide anti-slip warning stripe tape at two floor step locations on main floor; refer to Sketch ASK-B26.1.						2401225	09-0722-PR8
07/09/12	03/11/13	Provide lightweight concrete floor topping over existing Auditorium floor slab to fill all voids and provide suitable surface for specified GeoForm installation. Existing slab (clay tile slab infill) and steel framing are at different elevations preventing GeoForm installation.						2298760	11-0525-PR8
						\$101,756.32	9.29%		
						\$1,197,256.32			
Hyde Park Career Academy									
2012 Hyde Park PLS									
	All-Bry Construction Company	2012-46171-PLS	\$1,095,500.00	14	\$101,756.32	\$1,197,256.32	9.29%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
02/20/13	02/27/13	The new dehumidification equipment installed as a part of this project along with other existing roof top air handling equipment began to trip the circuit feed after the start-up and operation of the dehumidification unit. The GC didn't find any wiring faults or shorting in the new wiring installed and the issue was localized to the circuit breaker feeding the circuit. The GC tested the panel and provided findings which indicated that the circuit breaker settings (existing work not performed by GC) were not programmed correctly.						2302583	09-0722-PR8
						\$1,197,256.32			
						\$1,197,256.32			
						\$187,134.73			
						\$1,294.56			

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
Casimir Pulaski International Academy Elementary School									
2013 Pulaski LTG	Anchor Mechanical, Inc.	2013-31211-LTG	\$62,135.00	1	\$5,140.06	\$67,275.06	8.27%	2485906	11-1214-PR4
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
02/27/13	02/28/13	(1) Boiler Room - add two F14 fixtures to the scope for this space. (2) Classroom 107 - add three R6 fixtures to the scope for this space. (3) All classrooms - provide a total of 325 reflector kits for the fixtures in all the classrooms.						Omission - AOR	\$5,140.06
Stone Scholastic Academy									
2013 Stone LTG	Anchor Mechanical, Inc.	2013-29291-LTG	\$6,576.92	2	\$515.05	\$7,091.97	7.83%	2448046	11-1214-PR4
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
01/27/13	03/13/13	1) Closet 206A - Provide (3) Retrofit Tag R5-A fixtures. 2) Closet 306A - Provide (3) Retrofit Tag R5-A fixtures. 3) Boiler Room - Provide (1) Retrofit Tag F12 fixture in lieu of (1) Retrofit Tag R4-A fixture.						Omission - AOR	\$427.50
02/15/13	02/22/13	1) Closet 206A - Provide (3) Retrofit Tag R5-A fixtures. 2) Closet 306A - Provide (3) Retrofit Tag R5-A fixtures. 3) Boiler Room - Provide (1) Retrofit Tag F12 fixture in lieu of (1) Retrofit Tag R4-A fixture.						2476668	\$87.55
Chicago High School for the Arts									
2012 Chi Arts CSP-1	K.R. Miller Contractors, Inc	2012-63051-CSP-1	\$207,990.82	5	\$16,081.83	\$224,072.65	7.73%	2435074	09-1028-PR4
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
02/01/13	02/22/13	Remove and dispose of additional concrete slab and fill in order to accommodate the waterproofing scope of work. (±135 SF).						Discovered Conditions	\$1,184.06
02/21/13	02/22/13	Majority of asphalt around noted asphalt patch in drawings is extremely deteriorated due to the existing asphalt being only 2".						Site Inspect Direction	\$777.66
Project Total									\$1,961.72
Abraham Lincoln Elementary School									
2012 Lincoln ICR	K.R. Miller Contractors, Inc	2012-24191-ICR	\$435,646.14	3	\$30,744.34	\$466,390.48	7.06%	2403711	09-1028-PR4
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
03/04/13	03/05/13	Change order for allowance funds which were not expended.						Allowance Credit	(\$9,552.33)
Project Total									(\$9,552.33)

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
Jean Baptiste Beaubien School									
2013 Beaubien LTG	Anchor Mechanical, Inc.	2013-22201-LTG	\$92,676.83	2	\$6,332.28	\$99,009.11	6.83%	Reason Code 2494504	11-1214-PR4
03/05/13	03/13/13	Lighting retrofits missed within the original scope documents.						Omission - AOR	\$2,682.00
									Project Total
									\$2,682.00
Burnside Scholastic Academy									
2013 Burnside LTG	ECO Lighting Services & Technology	2013-29021-LTG	\$102,141.22	1	\$6,277.50	\$108,418.72	6.15%	Reason Code 2438037	11-1214-PR4
02/19/13	02/22/13	1. Addition of new fixtures at Kitchen and Lunchroom due to existing fixtures not being able to be retrofitted. 2. Correct retrofit scope of work assigned at Assembly Hall. 3. Ducts of wall mounted sensor switches not required due to locations being outside of classroom at corridor. 4. Additional retrofit fixture scope of work at Center Hall and Room 208. 5. Additional fixture retrofits at Classroom Coatrooms not indicated on base scope of work.						Error - Architect	\$6,277.50
									Project Total
									\$6,277.50
Arthur Dixon School									
2012 Dixon BLR	All-Bry Construction Company	2012-22971-BLR	\$5,199,000.00	26	\$296,400.20	\$5,495,400.20	5.70%	Reason Code 2298738	11-0525-PR8
02/11/13	02/25/13	Supply labor and disposal of extra water piping not shown on drawings.						Omission - AOR	\$20,195.00
									Project Total
									\$20,195.00
Morgan Park High School									
2012 Morgan Park SIP	F.H. Paschen, S.N. Nielsen & Assoc	2012-46251-SIP	\$19,814,000.00	93	\$1,124,269.00	\$20,938,269.00	5.67%	Reason Code 2298750	11-0525-PR8
02/21/13	02/28/13	1. Refer to attached SK-21 and install 136 metal drip angles (approximately 5'-8" long each) at classroom annex exterior soffits. 2. Remove and discard all existing applied drip pieces at above mentioned areas.						Discovered Conditions	\$20,175.00
02/21/13	02/22/13	Provide 20A, 1P circuit breaker in space in Panel 3LBA. The homerun to 3LBA: 25-27-29 currently calls for 4#10's, only (3) are being used. Provide (1) additional #10 from Panel 3LBA to disconnect, from disconnect to starter, and from starter to disconnect at roof, and from disconnect at roof to EF-27 motor.						Omission - AOR	\$608.00
02/27/13	03/01/13	Provide metal trim pieces (9-total) at auditorium ceiling recessed oval stage light fixture and spray-on acoustical material transition.						Discovered Conditions	\$1,988.00
03/12/13	03/13/13							Omission - AOR	\$159.00
02/21/13	02/26/13	Refer P0.3 and provide a second floor drain serving AHU-5.						Omission - AOR	\$3,012.00

CHANGE ORDER LOG

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Morgan Park High School									
2012 Morgan Park SIP	F. H. Paschen, S.N. Nielsen & Assoc	2012-46251-SIP	\$19,814,000.00	93	\$1,124,269.00	\$20,938,269.00	5.67%	2298750	11-0525-PR8
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
02/21/13	02/22/13	1. Provide 3/4 inch size plumbing condensate drain piping connections extending from the mini condensate pumps at UV-1 and UV-2 locations in Drafting Lab 126 at North building 2. Run 1 inch size condensate drain header and terminate it one inch above the existing floor trench drain in Auto Shop 128. 3. Install ceiling piping above and/or away from the existing light fixtures 4. Drain piping material shall be copper tube, copper drainage fittings and soldered joints. Provide clean out openings at each 90 degree turn. 5. Provide 1/2 inch thick fiberglass insulation (with built-in vapor barrier) on all overhead runs of condensate drain piping.						Omission - AOR	\$6,236.00
02/25/13	02/28/13	1. Investigate source of water back-up in existing janitor's sink adjacent to new wheel chair lift. 2. Open existing wall chases and install new 4" C.I. drain line per specifications and plumbing drain line notes on contract documents. 3. Core existing masonry partitions in order to facilitate installation on new drain line. 4. Fire caulk new wall penetrations. 5. Remove and reinstall approximately 450 S.F. of existing lay-in ceiling system per keynote 9.41.						Discovered Conditions	\$23,406.00
02/26/13	03/11/13	1. Revise layout to have EF-28 serve only Science Storage Room 331C. Disconnect and cap all other existing ducts tied into this fan system. Refer to construction set design sheets M3.3, M5.3, and MV0.2 for new requirements. 2. Revise layout to have EF-46 serve only furnace hood at Lab 331/Lab Prep Room 331A(Refer to construction set design sheets M3.3, M5.3, and MV0.2 for requirements). Replace existing galvanized steel duct run at EF-46 system with equivalent stainless steel duct work (type 316 stainless steel with welded seams and joints).						Discovered Conditions	\$9,139.00
Mount Vernon Elementary School									
2012 Mount Vernon MCR	All-Bry Construction Company	2012-24601-MCR	\$4,099,000.00	17	\$226,576.14	\$4,325,576.14	5.53%	2298740	11-0525-PR8
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
02/27/13	03/01/13	The two mixing valves feeding 2nd & 3rd floor boy's and girl's bathrooms are not working (out of scope). The school has requested that the two mixing valves be removed and replaced with insulated copper piping, connected to new water piping at basement.						Discovered Conditions	\$3,362.99
Luke O'Toole School									
2011 O'Toole SIP	Blinderman Construction Co	2011-24801-SIP	\$7,594,500.00	5	\$398,709.00	\$7,993,209.00	5.25%	2112415	
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
02/20/13	02/20/13	Contractor provided pricing for material and labor for the replacement of all existing vertical storm risers within the building.						Discovered Conditions	\$202,671.00
Project Total									\$64,723.00
Project Total									\$3,362.99

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
Carver Military High School									
2012 Carver SIP 2012-46381-SIP									
	Friedler Construction Co.		\$23,230,800.00	49	\$1,212,926.70	\$24,443,726.70	5.22%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	02/19/13	02/21/13	Contractor shall provide one starter each for exhaust fans EF-5 and EF-20.					2306869	09-0722-PR8
								Discovered Conditions	\$3,043.70
								<u>Project Total</u>	\$3,043.70
ASPIRA Charter- Mirta Ramirez Computer Science HS									
2013 Aspira Charter LTG 2013-66251-LTG									
	Broadway Electric		\$70,394.00	2	\$3,672.00	\$74,066.00	5.22%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	03/05/13	03/06/13	During our recent site survey at Aspira Ramirez High School, we discovered 7 locations that are not having Exit Signs replaced as shown on the contract drawings at 35 other locations.					2459509	11-1214-PR4
								Omission - AOR	\$3,312.00
								<u>Project Total</u>	\$3,312.00
Marquette Elementary									
2012 Marquette CSP 2012-24341-CSP									
	F. H. Paschen, S.N. Nielsen & Assoc		\$3,133,898.48	21	\$156,425.00	\$3,290,323.48	4.99%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/06/12	02/22/13	Provide new sheathing under new VCT in rooms 118, 120, 208, 210 and 213 as described in Bulletin #9.					2321642	12-0425-PR9
								Discovered Conditions	\$16,430.00
								<u>Project Total</u>	\$16,430.00
Mount Greenwood Elementary School									
2013 Mt. Greenwood LTG 2013-24591-LTG									
	ECO Lighting Services & Technology		\$50,890.62	2	\$2,519.68	\$53,410.30	4.95%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	02/20/13	02/21/13	1. 8' fixture conversion kits in lieu of 4' kits noted in base scope of work. 2. Additional fixture retrofits where incandescent lighting was incorrectly noted in base scope of work. 3. Additional lens replacements and exit sign retrofits not noted on base scope of work.					2422816	11-1214-PR4
								Omission - AOR	\$2,414.51
								<u>Project Total</u>	\$2,414.51
Francis W Parker Community Academy									
2013 Parker LTG 2013-31181-LTG									
	Imperial Lighting Maintenance Co.		\$113,589.45	3	\$5,529.02	\$119,118.47	4.87%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	02/20/13	02/22/13	Light fixtures in the Annex Building not apart of original scoping document.					2422822	11-1214-PR4
								Omission - AOR	\$12,705.27

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
Francis W Parker Community Academy									
2013 Parker LTG	Imperial Lighting Maintenance Co.	2013-31181-LTG	\$113,589.45	3	\$5,529.02	\$119,118.47	4.87%	2422822	11-1214-PR4
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
02/20/13	02/22/13			At Parker School the sockets are a flat type not rotary and this type is no longer manufactured. Leave current sockets in place. Replace only broken ones. provide credit to contract.				Owner Directed	(\$478.75)
						<u>Project Total</u>			\$12,226.52
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 Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
02/11/13	02/21/13			Provide (19) additional replacement lenses throughout the school.				Omission - AOR	\$760.00
02/11/13	02/21/13			Provide (17) additional Retrofit Tag R5-A fixtures				Omission - AOR	\$2,151.00
						<u>Project Total</u>			\$2,911.00
Francis Scott Key School									
2013 Key LTG	Anchor Mechanical, Inc.	2013-24001-LTG	\$69,861.00	2	\$3,352.64	\$73,213.64	4.80%	2443937	11-1214-PR4
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
02/14/13	02/22/13			1) For the Boiler Room, provide (2) additional fixtures for a total of (9) fixtures. For these (9) fixtures, it is permissible to utilize the MRS product that was submitted. Provide credit for cost difference in the fixtures				Omission - AOR	\$602.64
				2) Provide (6) R5's underneath the Balcony					
				3) Provide credit for not installing sensors in rooms 4/5 & 6/7.					
				4) Provide (1) R3 in the Engineers Office					
				5) Provide (7) 2x4 recessed lense frames in the 1971 building.					
02/14/13	02/20/13			Provide pricing for the scaffolding that would be needed to complete the retrofit of the fixtures in the assembly hall.				Omission - AOR	\$2,750.00
						<u>Project Total</u>			\$3,352.64

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	19	\$785,048.00	\$17,491,326.00	4.70%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
02/20/13		02/20/13						2306872	
		1. For existing steel lintel, spanning more than 5 foot clear span, with the existing welded steel straps spacing at no more than 30" on center, and with the end bearing length less than 3", an additional new steel strap at the end of lintel shall be provided per SSK-02. For existing steel lintel, spanning more than 5 foot clear span, without any welded steel straps, additional new steel straps at 24" maximum on center and at each end of lintel shall be provided per SSK-02. Unit cost to include material / labor for each 3/8" x 3" steel strap. In addition, verify any cost savings in replacing the existing lintel with a new lintel with adequate bearing in lieu of providing new straps and post installed anchors.						Discovered Conditions	\$299,146.00
		2. Repair delaminated concrete and corroded reinforcement at bottom of concrete beams per SSK-05, repair notes SSK-01, and attached specification section 03950. Remove damaged or unsound concrete (see attached specification section for procedure). Unit cost to include a linear foot cost to repair concrete as indicated.							
		3a. At areas above the window heads with concrete encased beams, remove adjacent brick masonry required to expose corroded steel ties. Remove corroded steel ties and provide new adjustable masonry ties anchored to back-up masonry. Unit cost to include demo of selective facebrick and existing tie, material / labor to install new adjustable masonry tie and face brick in kind.							
		3b. At window head areas where the face brick is not tied back to the structure, provide new adjustable masonry tie welded to existing steel beam per SSK-04. Unit cost to include material / labor to install new adjustable masonry tie only.							
Daniel R. Cameron Elementary School									
2012 Cameron MCR 2012-22531-MCR									
	Friedler Construction Co.		\$7,583,800.00	62	\$339,291.07	\$7,923,091.07	4.47%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
02/01/13		03/05/13						2303876	
		At the entrances to toilet rooms 1TG and 1TB where the glazed CMU abuts the HM door frames, there is an unfinished edge of the glazed CMU that is exposed. Install wood trim surrounding door frame to finish edges.						Omission - AOR	\$4,950.00
02/01/13		02/26/13							
		After the stone toilet partitions were removed at the two unisex toilet rooms, 105A and 305A, it was revealed that there is no existing plaster or base on these walls. Patch the plaster to be flush and smooth to adjacent surface (approx. 25sf each room). Remove the partial existing terrazzo base, and provide new ceramic tile cove base to match adjacent (approx. 9LF each room). Remove abandoned wall-mounted device.						Discovered Conditions	\$2,587.76
02/11/13		02/22/13							
		The contractor requested clarification of which coil banks were to be replaced since one heating coil section had two banks of coils. We responded to replace both banks of coils since our new coil was sized for the capacity of the entire section. After visiting the site with the contractor and the mechanical design manager, we responded to indicate that one existing coil bank should remain to minimize the required scope of demolition. Based on subsequent discussion with the design manager we reduced the requirement of providing 1/3 - 2/3 control valves to requiring a single control valve only. Sketches show one control valve to all steam coils instead of two control valves. The isolation valve is also shown at each section to the coils.						Omission - AOR	\$21,361.64
02/14/13		02/18/13							
		Replace damaged section of hardwood floor (approximately 20 SF).						Discovered Conditions	\$2,031.76
02/26/13		02/28/13							
		Repair hydronic piping in 3 separate places located in a crawl space, under the auditorium.						Discovered Conditions	\$6,350.07
									Project Total
									\$299,146.00

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Durkin Park School									
2013 Durkin Park LTG	Imperial Lighting Maintenance Co.	2013-26831-LTG	\$9,886.83	1	\$422.40	\$10,309.23	4.27%	2431769	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
03/13/13	03/14/13		Provide additional fixtures for labor and materials for additional light fixture revised count.					Omission - AOR	\$422.40
Louis J Agassiz School									
2013 Agassiz LTG	Anchor Mechanical, Inc.	2013-22031-LTG	\$55,191.00	1	\$2,305.21	\$57,496.21	4.18%	2443928	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
02/26/13	03/05/13		Discrepancy of existing conditions vs bid docs.					Discovered Conditions	\$2,305.21
Dewitt Clinton School									
2013 Clinton LTG	ECO Lighting Services & Technology	2013-22751-LTG	\$8,026.84	1	\$324.88	\$8,351.72	4.05%	2432433	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
03/04/13	03/05/13		Provide (4) additional Retrofit Tag E1 fixtures: (1) each in the Auditorium, 1st Floor Corridor, 2nd Floor Corridor, and the hallway leading to the stage.					Omission - AOR	\$324.88
Anton Dvorak Specialty Academy									
2011 Dvorak School BLR	All-Bry Construction Company	2011-26051-BLR	\$3,419,000.00	9	\$130,630.04	\$3,549,630.04	3.82%	2112411	10-0428-PR13
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
03/02/13	03/05/13		Existing piping was taken from the wrong distribution loop, so (2) additional change over valves were needed so that the heating elements would not operate in the cooling mode. Work was completed during the initial construction phase.					Discovered Conditions	\$1,962.00
Near North Elementary School									
2013 Near North LTG	Broadway Electric	2013-30061-LTG	\$54,891.00	1	\$2,000.00	\$56,891.00	3.64%	2459496	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
02/28/13	03/01/13		Replace an additional (50) cracked or nonsevicable lense covers.					Discovered Conditions	\$2,000.00
Project Totals									
						\$130,630.04		\$1,962.00	\$1,962.00
						\$324.88		\$2,305.21	\$2,305.21
						\$3,549,630.04		\$324.88	\$324.88



**Chicago Public Schools
Capital Improvement Program**

These change order dates range from 07/06/12 to 03/14/13 and approval cycles range from 02/16/13 to 03/14/13

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
George B Swift Specialty School									
2013 Swift LTG	Anchor Mechanical, Inc.	2013-25571-LTG	\$61,147.94	3	\$1,936.38	\$63,084.32	3.17%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
03/10/13		Many of the fixtures in the pool area had 8' T12 lamps and were misidentified in the contract documents as 4 foot retrofits. Provide reflector kits with center sockets such that the fixtures can be retrofitted with 4' lamps.						2423187	11-1214-PR4
									Omission - AOR
									<u>Project Total</u>
									\$1,290.00
Manley Career Community Academy High School									
2013 Manley LTG	JIM Polcurr, Inc.	2013-53111-LTG	\$56,621.63	6	\$1,779.28	\$58,400.91	3.14%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
03/06/13		Pool Corridor - Provide (1) additional Retrofit Tag F13 fixture.						2459532	11-1214-PR4
03/06/13		Vestibule #1 - Provide (1) additional Retrofit Tag R5-A fixture.							Omission - AOR
03/06/13		Engineers Shower Area - Provide (1) additional Retrofit Tag R3 fixture.							Omission - AOR
03/06/13		1) Room 218 - Provide (4) additional Retrofit Tag R1 fixtures. 2) Room 222 - Provide (4) additional Retrofit Tag R1 fixtures. 3) Typing Room - Existing light switches shall remain. Provide a credit for (1) occupancy sensor.							Omission - AOR
03/08/13		2nd Floor MDF Room - Provide (4) additional Retrofit Tag R4 fixtures.							Omission - AOR
									<u>Project Total</u>
									\$1,571.28
Foster Park School									
2013 Foster Park LTG	Broadway Electric	2013-23261-LTG	\$28,914.00	1	\$760.00	\$29,674.00	2.63%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
02/11/13		: Provide (19) additional replacement lenses throughout the school.						2459488	11-1214-PR4
									Discovered Conditions
									<u>Project Total</u>
									\$760.00
Christian Ebinger									
2013 Ebinger LTG	Anchor Mechanical, Inc.	2013-23051-LTG	\$75,179.60	2	\$1,959.91	\$77,139.51	2.61%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
03/10/13		The (9) fixtures in the Boiler Room are high output and cannot be retrofitted as called out in the contract documents. Provide (9) new 8' industrial fixtures with wire guard (Metalux# 8TIC-232T8 - 8' housing with (4) 32 Watt Lamps) in lieu of (9) Retrofit Tag Misc. 11 fixtures.						2423182	11-1214-PR4
									Discovered Conditions
									<u>Project Total</u>
									\$1,618.65

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
Mary McLeod Bethune Elementary School of Excellence									
2013 Bethune LTG	J M Polcurr, Inc.	2013-26611-LTG	\$70,612.55	2	\$1,727.04	\$72,339.59	2.45%	2459519	11-1214-PR4
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		02/13/13	02/18/13	Provide prototype for review prior to mock-up. Provide a mock-up of a custom replacement lens prototype for Design Manager approval. Custom lens shall be hinged from either side in a lift and shift manner for easy re-lamping.				Discovered Conditions	\$1,727.04
									<u>Project Total</u> \$1,727.04
Richard J Oglesby School									
2011 Oglesby UAF-1	K. R. Miller Contractors, Inc	2011-24741-UAF-1	\$33,436.44	2	\$810.00	\$34,246.44	2.42%	2489560	11-0525-PR8
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		03/04/13	03/04/13	Please provide a credit for providing only one cleanout at first floor drinking fountains, rather than two, as shown on drawings.				Other	(\$500.00)
		03/04/13	03/04/13	Contractor Originally bid the group of UAF projects as 2 Jobs valued between \$250,000 and \$1,000,000. After bids, projects were awarded as 10 separate jobs, each one less than \$250,000. JOC allows a higher factor to be used for the 10 smaller jobs. Contractor has asked for a Change in the amount of the difference between the two factors.				No Reason Defined	\$1,310.00
									<u>Project Total</u> \$810.00
Brighton Park Elementary School									
2013 Brighton Park LTG	Imperial Lighting Maintenance Co.	2013-26451-LTG	\$24,761.23	1	\$567.68	\$25,328.91	2.29%	2444000	11-1214-PR4
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		03/12/13	03/13/13	1) Classroom 145: Provide credit for installation of 2 R7 fixtures that cannot be replaced due to an obstruction in the room: (\$144.74) 2) Classroom 145: Provide credit for installation of a wall mounted occupancy sensor for the classroom, which cannot be installed since the switch is located in another room: (\$122.34) 3) Classroom 144: Provide credit for installation of a wall-mounted occupancy sensor for the classroom, which cannot be installed since the switch controls two rooms: (\$122.34) 4) Library - 120: Install 2 additional R5-A fixtures missed on original site survey, for an additional cost of \$105.22. 5) Art Room - 121: Install 2 additional R6 fixtures missed on original site survey, for an additional cost of \$191.95. 6) Stairs 2 - 1st Floor: Install 1 additional R9 fixture missed on original site survey, for an additional cost of \$97.96. 7) Stairs 3 - 1st Floor: Install 1 additional R9 fixture missed on original site survey, for an additional cost of \$97.96. 8) Room 125 - Storage: Install 2 additional R5-A fixtures missed on original site survey, for an additional cost of \$105.22. 9) Classroom 233: Install 1 wall mounted occupancy sensor missed from original scope, for an additional cost of \$122.34. 10) Classroom 232: Provide credit for installation of a wall-mounted occupancy sensor for the classroom, which cannot be installed since the switch is located in another room: (\$122.34) 11) Classroom 231: Provide credit for installation of a wall mounted occupancy sensor for the classroom, which cannot be installed since the switch controls two rooms: (\$122.34) 12) Exit Signs: Install throughout school 19 additional E1-BB fixtures missed on original site survey, for an additional cost of \$1,869.60.				Omission - AOR	\$567.68
									<u>Project Total</u> \$567.68

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
Ronald H Brown Community Academy									
2012 Brown SIP	K.R. Miller Contractors, Inc	2012-24631-SIP	\$8,274,700.00	42	\$181,452.68	\$8,456,152.68	2.19%	2298754	11-0525-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
01/04/13	02/28/13		The existing door 161A (Kitchen to Corridor) was evaluated as acceptable during the design phase. However, the door continued to degrade during the remainder of the school year and is no longer acceptable to remain. Remove existing door and frame at 161A. Replace with B label assembly of painted HM frame type A and wood door type 6. Reuse existing (newly installed) lockset.	2	\$1,515.10	\$75,217.42	2.06%	2416286	12-0222-PR10
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
02/23/13	03/05/13		Sensor in room 203 turns on and off during class & switch in 207 was vandalized.	3	\$6,521.25	\$331,496.76	2.01%	2407387	
Project Total <u>\$4,477.61</u>									
Jordan Community School									
2012 Jordan LTG	Quantum Crossings, LLC.	2012-22811-LTG	\$73,702.32	2	\$1,515.10	\$75,217.42	2.06%	2416286	12-0222-PR10
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
02/23/13	03/05/13		Sensor in room 203 turns on and off during class & switch in 207 was vandalized.	3	\$6,521.25	\$331,496.76	2.01%	2407387	
Project Total <u>\$336.50</u>									
William W Carter School									
2012 Carter STK	F.H. Paschen, S.N. Nielsen & Assoc	2012-22611-STK	\$324,975.51	3	\$6,521.25	\$331,496.76	2.01%	2407387	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
02/08/13	03/06/13		Provide a temporary flue for the hot water heater using the existing flue for the unit heater as required.	2	\$3,555.73	\$180,901.45	2.00%	2345595	
Project Total <u>\$3,959.36</u>									
Austin Multiplex									
2012 Austin PLS	F.H. Paschen, S.N. Nielsen & Assoc	2012-66511-PLS	\$177,345.72	2	\$3,555.73	\$180,901.45	2.00%	2345595	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
01/23/13	03/13/13		The existing pool pump in the basement, which was installed prior to the 2010 pool renovation project, shall be bonded to the existing pool grid in accordance with the 2008 National Electrical Code - Article 680.26 (B)(6)(a). The general contractor noted this deficiency RFI #7.	2	\$3,555.73	\$180,901.45	2.00%	2345595	\$1,078.58
Project Total <u>\$1,078.58</u>									

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Charles N Holden School									
2013 Holden LTG	Imperial Lighting Maintenance Co.	2013-23821-LTG	\$96,935.18	1	\$1,929.03	\$98,864.21	1.99%	2444011	11-1214-PR4
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		03/12/13	03/13/13	RFI # 01: Holden fixture credits: Since the fixtures in these rooms were already retrofitted, these have been removed from the scope documents. RFI #02: Holden Fixture Omissions: Several rooms throughout the school were omitted from the original site survey. These rooms are not included in the scope documents. RFI #03: Holden Fixture count changes: Several rooms throughout the school has incorrect fixture counts. The changes have been incorporated in the scope documents. RFI #04: Holden fixture change: Classroom 302 fixtures were changed from R11's to R1 RFI #05: Removing Occupancy Sensors from a couple of classroom due to switch being located in a area which does not allow the wall mounted sensors to be installed for a credit of \$122.34 each.				Omission - AOR	\$1,929.03
Ella Flagg Young School									
2013 Young Ella LTG	Anchor Mechanical, Inc.	2013-25921-LTG	\$74,013.00	2	\$1,320.24	\$75,333.24	1.78%	2444977	11-1214-PR4
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		03/01/13	03/05/13	In the 3rd floor corridor, provide (55) R3A ballasts rather than (55) R5A. This will be beneficial to site maintenance, as it will reduce the number of different ballasts being installed on the project.				Discovered Conditions	\$279.95
		03/01/13	03/05/13	In Room 208, provide (12) R7 retrofit kits with program ballasts. Wall sensor switch is also to be included.				Omission - AOR	\$1,040.29
									Project Total
									\$1,929.03
Joseph Lovett School									
2013 Lovett LTG	Anchor Mechanical, Inc.	2013-24241-LTG	\$60,937.00	1	\$1,038.01	\$61,975.01	1.70%	2443939	11-1214-PR4
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		02/14/13	02/22/13	1) Room 129, provide (1) F13 fixture 2) Rooms 109A and 109C, provide (1) F13 fixture in each room 3) Boiler Room, provide (7) F 15 fixtures in area 4) Provide credit for fixtures that were in original scope.				Omission - AOR	\$1,038.01
									Project Total
									\$1,038.01

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
Neal F Simeon Vocational High School									
2012 Simeon CAR 2012-53061-CAR									
	F. H. Paschen, S.N. Nielsen & Assoc		\$1,355,000.00	6	\$16,854.92	\$1,371,854.92	1.24%	Reason Code 2321638	12-0425-PR9
02/27/13		03/01/13						Discovered Conditions	\$1,949.00
								Code Compliance	\$14,000.00
02/11/13		03/01/13						Project Total	\$15,949.00
James E McDade Classical School									
2013 McDade LTG 2013-29181-LTG									
	ECO Lighting Services & Technology		\$20,392.56	1	\$248.48	\$20,641.04	1.22%	Reason Code 2422815	11-1214-PR4
02/19/13		02/21/13						Omission - AOR	\$248.48
								Project Total	\$248.48
Arthur R Ashe Jr Elementary School									
2013 Ashe LTG 2013-26191-LTG									
	Broadway Electric		\$62,717.00	1	\$760.00	\$63,477.00	1.21%	Reason Code 2459479	11-1214-PR4
02/11/13		03/04/13						Omission - AOR	\$760.00
								Project Total	\$760.00
Leslie Lewis School									
2011 Lewis SIP-1 2011-24151-SIP-1									
	F. H. Paschen, S.N. Nielsen & Assoc		\$6,310,000.00	7	\$73,491.00	\$6,383,491.00	1.16%	Reason Code 2402357	
02/22/13		02/26/13						Discovered Conditions	\$2,801.00
03/05/13		03/06/13						Discovered Conditions	\$2,569.00
03/05/13		03/07/13						Discovered Conditions	\$11,934.00
03/06/13		03/11/13						Discovered Conditions	\$969.00
03/05/13		03/06/13						Discovered Conditions	\$5,078.00
								Project Total	\$23,351.00

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
William C Goudy School									
2013 Goudy LTG	Anchor Mechanical, Inc.	2013-23371-LTG	\$64,200.20	3	\$519.05	\$64,719.25	0.81%	Reason Code 2423183	11-1214-PR4
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					
		03/10/13	03/13/13	Credits issued as apart of the punch list.				Omission - AOR	(\$290.55)
Stephen F Gale Community Academy									
2013 Gale LTG	J M Polcurr, Inc.	2013-31081-LTG	\$66,268.78	1	\$305.00	\$66,573.78	0.46%	Reason Code 2463603	11-1214-PR4
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					
		02/22/13	02/26/13	Classroom 107 - Provide (5) additional Retrofit Tag R1 fixtures.				Discovered Conditions	\$305.00
Bowen Environmental Studies High School									
2013 Bowen LTG	Broadway Electric	2013-55031-LTG	\$226,787.00	1	\$440.00	\$227,227.00	0.19%	Reason Code 2459484	11-1214-PR4
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					
		02/11/13	02/27/13	Provide (1) additional replacement lenses throughout the school.				Omission - AOR	\$440.00
Northwest Middle									
2013 Northwest Middle LTG	Broadway Electric	2013-41121-LTG	\$240,299.00	1	\$320.00	\$240,619.00	0.13%	Reason Code 2459515	11-1214-PR4
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					
		02/28/13	02/28/13	Provide (8) additional lenses that need to be replaced.				Discovered Conditions	\$320.00
Kate S Kellogg School									
2013 Kellogg LTG	ECO Lighting Services & Technology	2013-23971-LTG	\$20,397.70	1	\$13.30	\$20,411.00	0.07%	Reason Code 2422814	11-1214-PR4
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					
		02/19/13	02/21/13	Revised scope to retrofit 5 four-lamp T12 fixtures to two-lamp T8 fixtures (without a reflector) in lieu of the base scope which called for retrofitting 4 four-lamp T12 fixtures to two-lamp T8 fixtures (with a reflector). The lack of reflectors being used provides an overall credit even though an additional fixture is being retrofitted.				Error - Architect	\$13.30
									Project Total
									\$13.30

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 Washington School									
2013 Washington, G. LTG 2013-25771-LTG									
	ECO Lighting Services & Technology		\$70,300.82	1	(\$274.02)	\$70,026.80	-0.39%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
02/19/13	02/22/13	Two wall mounted sensor light switches were not installed due to one room having two switch locations (also a relatively small room to have a sensor) and another room having an obstruction in place negating the need for the device.						2422819	11-1214-PR4
									Owner Directed (\$274.02)
									<u>Project Total</u> (\$274.02)
Joyce Kilmer School									
2013 Kilmer LTG 2013-24021-LTG									
	Anchor Mechanical, Inc.		\$64,624.28	1	(\$1,633.11)	\$62,991.17	-2.53%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
03/10/13	03/13/13	Credits associated with the punch list.						2423188	11-1214-PR4
									Omission - AOR (\$1,633.11)
									<u>Project Total</u> (\$1,633.11)
Roberto Clemente Community Academy High School									
2011 Clemente ADA 2011-51091-ADA									
	Chicago Commercial Contractors, LLC		\$11,707,311.00	73	(\$470,873.10)	\$11,236,437.90	-4.02%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
03/13/13	03/13/13	Drywall enclosure at drain pipe location.						2103523	
12/04/12	03/13/13	Removal of transoms at doors 234, 241, Stair D, and Stair E.							Discovered Conditions \$1,868.14
12/04/12	03/13/13	Damaged hardware at egress doors. Damaged by CPS students after PA obtained by CCC.							Omission - AOR \$747.79
12/04/12	03/13/13	Install of access panel/door at Recreation Building.							Discovered Conditions \$3,127.00
12/04/12	03/13/13	Door light broken by students after PA obtained by CCC.							Discovered Conditions \$6,606.56
									Discovered Conditions \$1,351.50
									<u>Project Total</u> \$13,700.99
Franz Peter Schubert School									
2013 Schubert LTG 2013-25291-LTG									
	Anchor Mechanical, Inc.		\$57,824.00	2	(\$2,826.73)	\$54,997.27	-4.89%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
02/14/13	02/22/13	Remove the exit sign retrofit (36) from the scope of this Lighting Project.						2443948	11-1214-PR4
02/25/13	02/26/13	(5) extra R1A retrofit kits are being applied to the Library and (6) additional R3 retrofit kits are being provided for in the storage rooms, staff toilet, and office.							Owner Directed (\$3,275.64)
									Omission - AOR \$448.91
									<u>Project Total</u> (\$2,826.73)

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 Schneider School									
2013 Schneider LTG	Anchor Mechanical, Inc.	2013-25281-LTG	\$42,336.00	1	(\$2,528.10)	\$39,807.90	-5.97%	Reason Code 2443950	11-1214-PR4
02/20/13	02/22/13	Proceed with utilizing R1s 32W high lumens and bracket instead of the R6A and R6 tags. This applies to the (249)R6-A's and (3) R6s called out in RF1 001. Provide credit for the differences between the R6As and R1s.							
Amos A Stagg School									
2012 Stagg CSP	F. H. Paschen, S.N. Nielsen & Assoc	2012-26521-CSP	\$2,591,200.00	20	(\$279,772.80)	\$2,311,427.20	-10.80%	Reason Code 2321644	12-0425-PR9
02/12/13	02/22/13	Locate and repair broken existing hot water riser in Southwest Kitchen wall. Broken pipe was discovered prior to performing required plumbing work in an adjacent area. Repairs were required to allow for proper installation of new fixtures. Masonry was removed to access the broken pipes and had to be patched after repairs were made.							
10/09/12	02/20/13	Missing door in Pre-K classroom storage closet #106C is to be replaced							
Project Total									(\$2,528.10)

Overall Totals: \$145,239,145.29 744 \$7,714,876.10 \$152,954,021.39

Change Orders for this period \$1,196,526.71

Project Total \$600.00
Project Total \$3,152.42
\$1,196,526.71