

**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 \$178,572.94 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 \$551,856.40 as listed in the attached August 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 (August 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:**

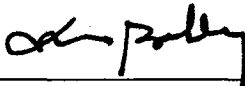
  
\_\_\_\_\_  
Sebastien de Longeaux  
Chief Procurement Officer

**Approved:**

  
\_\_\_\_\_  
Barbara Byrd-Bennett  
Chief Executive Officer

**Within Appropriation:**

Approved as to legal form: 

  
\_\_\_\_\_  
James L. Bebley  
General Counsel

REASONS FOR PROJECT

PROJECT SCOPE AND NOTES

ACTION

AA

FISCAL YEAR

ANTICIPATED COMPLETION DATE

AWARD DATE

CONTRACT AWARD

CONTRACT METHOD

CONTRACT #

CONTRACTOR

SCHOOL

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AA	H	A	WBE	REASONS FOR PROJECT
Von Steuben School	F.H. Paschen, S.N. Nielsen & Associates, LLC	2549321	JOC	\$ 178,572.94	6/27/2013	8/19/2013	2013	45	7	0	0	The school has deteriorated plaster walls from excessive moisture present in the wall behind it. The scope will address the deteriorated plaster wall by removing the deteriorated area and leaving the wall exposed to dry it out. The existing wall will be moisture tested and once determined that there are no excessive moisture present, the plaster wall will be rebuilt.

\$ 178,572.94

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

These change order dates range from 11/15/12 to 07/11/13 and approval cycles range from 06/17/13 to 07/13/13

Chicago Public Schools  
Capital Improvement Program

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Noble Street Charter High School - Chicago Bulls College Prep Campus</b>									
2012 Noble St. Bulls MCR	McDonagh Demolition	2012-66572-MCR	\$238,652.92	7	\$107,887.24	\$346,540.16	45.21%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
06/24/13	07/09/13		Credit for the removal of the missing downspouts.					2456026	11-0525-PR1
								Owner Directed	(\$7,814.66)
								<u>Project Total</u>	(\$7,814.66)
<b>Joseph Jungman School</b>									
2013 Jungman LTG	J M Polcurr, Inc.	2013-23961-LTG	\$64,769.38	3	\$19,663.40	\$84,452.78	30.39%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
07/04/13	07/11/13		Additional fixtures in womens' toilet and closet.					2550507	13-0227-PR6
07/04/13	07/11/13		Provide additional lenses, missed exit signs, and fixtures in corridors.					Omission - AOR	\$2,015.00
07/04/13	07/10/13		Additional fixtures in rooms, storage closets, toilets, and fire escape signs.					Omission - AOR	\$14,777.00
								2461188	11-1214-PR4
								Omission - AOR	\$2,891.40
								<u>Project Total</u>	\$19,683.40
<b>Theodore Roosevelt High School</b>									
2013 Roosevelt LTG-1	J M Polcurr, Inc.	2013-46271-LTG-1	\$109,483.24	12	\$32,200.77	\$141,684.01	29.41%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
06/27/13	06/28/13		Replace existing fixtures in rooms.					2539381	\$1,846.78
07/02/13	07/10/13		Additional fixtures in auditorium.					Omission - AOR	\$9,381.28
06/27/13	06/28/13		Replace existing fixtures on 1st floor.					Omission - AOR	\$1,329.53
06/27/13	06/28/13		Fixtures in kitchen storage room.					2523037	11-1214-PR4
06/27/13	06/28/13		Fixtures in storage room between fan rooms.					Omission - AOR	\$1,436.89
06/27/13	06/28/13		Wire replacement of fixtures on 3rd floor.					2539381	\$658.00
06/24/13	06/25/13		Provide additional Retrofit fixtures in corridor.					Omission - AOR	\$1,987.82
								2501097	11-1214-PR4
								Omission - AOR	\$2,443.76
								<u>Project Total</u>	\$19,084.06

**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
<b>Richard T Crane Tech Prep Comm On School</b>									
2012 Crane CSP	F.H. Paschen, S.N. Nielsen & Assoc	2012-46081-CSP	\$2,737,000.00	37	\$752,142.22	\$3,489,142.22	27.48%	Reason Code 2331498	
12/14/12	07/02/13							Discovered Conditions	\$90,251.94
									Project Total \$90,251.94
<b>Ambrose Plamondon School</b>									
2013 Plamondon LTG	J M Polcurr, Inc.	2013-24981-LTG	\$29,915.41	6	\$7,658.07	\$37,573.48	25.60%	Reason Code 2461174	11-1214-PR4
07/04/13	07/11/13							Omission - AOR	\$1,509.44
07/04/13	07/11/13							Omission - AOR	\$118.50
07/04/13	07/11/13							Omission - AOR	\$917.70
07/04/13	07/13/13							Omission - AOR	\$2,665.62
07/04/13	07/11/13							Omission - AOR	\$2,412.27
07/04/13	07/13/13							Omission - AOR	\$34.54
									Project Total \$7,658.07
<b>Louis Pasteur School</b>									
2011 Pasteur MCR	All-Bry Construction Company	2011-24851-MCR	\$6,449,000.00	23	\$1,480,108.48	\$7,929,108.48	22.95%	Reason Code 2152848	
12/18/12	06/17/13							School Code Violation	\$17,286.48
07/10/13	07/13/13							Discovered Conditions	\$14,595.14
									Project Total \$31,881.62

**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
<b>Perspectives Charter School - Math and Science Campus</b>									
<b>2013 Perspectives LTG 2013-66056-LTG</b>									
J M Polcurr, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$36,918.88	1	\$8,057.88	\$44,976.76	21.83%	<u>Reason Code</u> 2544928	13-0227-PR6
07/04/13	07/13/13	Replacement of fixture lenses in rooms. Additional lamp ballasts.						Omission - AOR	\$8,057.88
									<u>Project Total</u> \$8,057.88
<b>Brian Piccolo Elementary School</b>									
<b>2012 Piccolo CSP 2012-24781-CSP</b>									
Wight & Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$2,345,500.00	29	\$507,490.16	\$2,852,990.16	21.64%	<u>Reason Code</u> 2414354	
04/12/13	07/02/13	Additional flooring needed for discovered conditions.						Discovered Conditions	\$6,000.00
									<u>Project Total</u> \$6,000.00
<b>John C Haines School</b>									
<b>2013 Haines LTG 2013-23481-LTG</b>									
Quantum Crossings, LLC.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$69,839.00	1	\$15,094.94	\$84,933.94	21.61%	<u>Reason Code</u> 2550495	13-0227-PR6
07/04/13	07/10/13	Additional lamp and ballast recycling. Remobilization of project.						Omission - AOR	\$15,094.94
									<u>Project Total</u> \$15,094.94
<b>James Madison School</b>									
<b>2013 Madison LTG 2013-24301-LTG</b>									
Imperial Lighting Maintenance Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$68,782.51	2	\$14,705.94	\$83,488.45	21.38%	<u>Reason Code</u> 2543878	13-0227-PR6
07/04/13	07/13/13	Installment and replacement of fixtures. Fixtures with tube guard and wire guard in boiler rooms.						Omission - AOR	\$11,767.02
06/28/13	07/02/13	Instal additional fixtures throughout Madison school after discovering count differences.						2444005	11-1214-PR4
									<u>Project Total</u> \$2,938.92
									<u>Project Total</u> \$14,705.94
<b>Charles G Hammond School</b>									
<b>2013 Hammond LTG 2013-23531-LTG</b>									
Quantum Crossings, LLC.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$59,849.00	3	\$12,371.96	\$72,220.96	20.67%	<u>Reason Code</u> 2550496	13-0227-PR6
07/04/13	07/11/13	Labor and materials to repair and/or replace the existing faulty wiring that is serving light fixtures on the first floor.						Discovered Conditions	\$5,744.00

**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
<b>Charles G Hammond School</b>									
<b>2013 Hammond LTG 2013-23531-LTG</b>									
	Quantum Crossings, LLC.		\$59,849.00	3	\$12,371.96	\$72,220.96	20.67%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
07/04/13	07/10/13	07/10/13	Additional wire guards, lenses, lamps, and sensors. Job remobilization.						
07/04/13	07/10/13	07/10/13	Provide fourteen additional light fixtures to be retrofitted. Provide four new lenses to replace cracked lenses. Provide wall mounted occupancy sensor. Next, provide three additional light fixtures to be retrofitted in West Stairwell. Then, revise the total number of light fixtures to be retrofitted in Boiler Room from twenty two to eighteen. Provide a credit back to CPS. Finally, provide eight additional light fixtures to be retrofitted in Coal Room.						
								Reason Code	
								2550496	13-0227-PR6
								Omission - AOR	\$4,090.74
								2432407	12-0222-PR10
								Omission - AOR	\$2,537.22
<b>Andrew Jackson Language Academy</b>									
<b>2013 Jackson LTG 2013-29171-LTG</b>									
	Quantum Crossings, LLC.		\$64,002.00	4	\$12,331.37	\$76,333.37	19.27%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
07/04/13	07/10/13	07/10/13	Provide one additional light fixture to be retrofitted in Room 104.						
07/04/13	07/10/13	07/10/13	Additional lenses. Add lamp and ballasts recycling. Remobilization of project.						
07/04/13	07/10/13	07/10/13	Revise the total number of light fixtures to be retrofitted in Main Office Corridor from three to six						
07/04/13	07/10/13	07/10/13	Provide twenty five additional light fixtures to be retrofitted in Room 128.						
								Reason Code	
								2433348	12-0222-PR10
								Omission - AOR	\$628.43
								2539386	13-0227-PR6
								Omission - AOR	\$8,416.34
								2433348	12-0222-PR10
								Omission - AOR	\$628.43
								Omission - AOR	\$2,658.17
								Project Total	\$12,331.37
<b>KIPP Ascend Charter School</b>									
<b>2013 Kipp LTG 2013-66261-LTG</b>									
	J M Polcarr, Inc.		\$218,594.36	4	\$41,718.37	\$260,312.73	19.08%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
07/04/13	07/11/13	07/11/13	The quantity of broken lenses to be replaced shall be revised from 15 to 47. Remove lens replacement for all new fixtures. Replacement lens are required in the following areas: the 3rd Floor Corridor (40 of them), the 2nd Floor Corridor (5 of them), in the Lunch Room (1 of them), and in Lunch Room Area 2 (1 of them).						
07/04/13	07/11/13	07/11/13	Provide numerous new fixtures throughout classrooms.						
07/04/13	07/11/13	07/11/13	Provide five additional retrofit tag F18 fixtures in Storeroom across from Room 10.						
07/04/13	07/11/13	07/11/13	Provide 35+ new fixtures in various classrooms.						
								Reason Code	
								2461187	11-1214-PR4
								Omission - AOR	\$1,208.93
								2550515	13-0227-PR6
								Omission - AOR	\$32,700.44
								2461187	11-1214-PR4
								Omission - AOR	\$949.89
								Omission - AOR	\$6,859.11
								Project Total	\$41,718.37

**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
<b>Theodore Herzl School</b>									
2012 Herzl MCR		2012-23771-MCR							
	F.H. Paschen, S.N. Nielsen & Assoc		\$6,871,000.00	103	\$1,271,948.60	\$8,142,948.60	18.51%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	06/27/13	07/02/13	Repair auditorium ceiling due to water leak. Patching, painting and drying repairs were per environmental scope.					2420272	
	07/03/13	07/10/13	Provide base shoe to applicable classrooms to cover gap at wall and floor due to updated floor construction.					Discovered Conditions	\$20,795.00
								Discovered Conditions	\$26,330.40
								<b>Project Total</b>	<b>\$47,125.40</b>
<b>Martin A Ryerson Elementary School</b>									
2013 Ryerson LTG		2013-25201-LTG							
	Anchor Mechanical, Inc.		\$80,051.00	4	\$13,772.38	\$93,823.38	17.20%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/09/13	07/10/13	Provide multiple sensors.					2485904	11-1214-PR4
	07/09/13	07/10/13	Room 13A is an 8' fixture, not 4'. Fire escape cannot be retrofitted due to existing issue with power source. Rooms 205A, 207A, 208A, 209A, 210A, 305A, 308A, 309A, 310A - these are 8' fixtures and not 4'.					Error - Architect	\$211.50
								2443943	11-1214-PR4
								Other	\$1,936.60
								<b>Project Total</b>	<b>\$2,148.10</b>
<b>Hiram H Belding School</b>									
2011 Belding UAF-1		2011-22221-UAF-1							
	K.R. Miller Contractors, Inc		\$117,647.92	8	\$16,670.23	\$134,318.15	14.17%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	02/22/13	07/01/13	Provide a cost to provide to provide a new roof-mounted exhaust fan and ductwork up from first floor toilet, in lieu of using the existing ductwork that was believed to be exhaust. It was discovered that this is a supply, not exhaust.					2292431	09-1028-PR4
								Discovered Conditions	\$3,018.90
								<b>Project Total</b>	<b>\$3,018.90</b>
<b>William H Ray School</b>									
2013 Ray LTG		2013-25071-LTG							
	J M Polcurr, Inc.		\$76,660.10	2	\$9,430.77	\$86,090.87	12.30%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/04/13	07/13/13	A number of punch list RFI items came up on the P.A. walkthrough throughout Ray Elementary School.					2544917	13-0227-PR6
								Omission -- AOR	\$6,504.59
								<b>Project Total</b>	<b>\$6,504.59</b>



**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
<b>Carl Schurz High School</b>									
2013 Schurz LTG	ECO Lighting Services & Technology	2013-46281-LTG	\$22,989.60	1	\$2,678.36	\$25,667.96	11.65%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
06/14/13	06/18/13		Discrepancy between bid docs and existing conditions.						
								2443977	11-1214-PR4
								Omission - AOR	\$2,678.36
								<u>Project Total</u> \$2,678.36	
<b>Casimir Pulaski International Academy Elementary School</b>									
2013 Pulaski LTG	Anchor Mechanical, Inc.	2013-31211-LTG	\$62,135.00	3	\$6,970.21	\$69,105.21	11.22%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
06/25/13	06/25/13		1) In Room #6, utilize two of the R3 retrofit kits that were to be used in the Annex Rooms 119 and 120. Provide eight New F14 fixtures for the following Annex Rooms in which the fixtures cannot be retrofitted, Room 119,(1) F14, 120 (1) F14, 125 (2) F14s, 127 (2) F14s, 128 (2) F14s. Provide credit for six R3 retrofit kits and two lens covers.						
								2443942	11-1214-PR4
								Omission - AOR	\$1,207.56
								<u>Project Total</u> \$1,207.56	
<b>Jean Baptiste Beaubien School</b>									
2013 Beaubien LTG	Anchor Mechanical, Inc.	2013-22201-LTG	\$92,676.83	4	\$8,723.26	\$101,400.09	9.41%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
04/15/13	07/01/13		Discrepancy between bid docs and field conditions.						
								2494504	11-1214-PR4
								Omission - AOR	\$17.27
06/28/13	07/01/13		Discrepancy between bid docs and field conditions.						
								2423181	11-1214-PR4
								Omission - AOR	\$2,373.71
								<u>Project Total</u> \$2,390.98	
<b>John Greenleaf Whittier School</b>									
2013 Whittier LTG	J M Polcurr, Inc.	2013-25861-LTG	\$41,756.00	2	\$3,916.55	\$45,672.55	9.38%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
07/04/13	07/13/13		Please see attached room spreadsheet, for Bulletin work (credits and adds).						
								2461168	11-1214-PR4
								Omission - AOR	\$816.55
07/04/13	07/13/13		Provide four additional retrofit fixtures in lunchroom, science classrooms, science storage room, Boy's 1st floor bathroom, and storage room. Add Retrofit fixtures and occupancy sensor in classroom/office.						
								Omission - AOR	\$3,100.00
								<u>Project Total</u> \$3,916.55	

**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	
<b>Theodore Roosevelt High School</b>										
<b>2012 Roosevelt MCR/CAR 2012-46271-MCR</b>										
	Tyler Lane Construction, Inc.		\$16,706,278.00	33	\$1,518,428.86	\$18,224,706.86	9.09%			
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
06/18/13	06/26/13	07/11/13	New replacement radiator's LPR connects into the existing LPR which is a part of the commonly trapped LPR system routed throughout the lower level tunnels.					2499908	11-0525-PR8	
			Adding a new steel strap at the end of lintel. Repair delaminated concrete and corroded reinforcement. Remove damaged or unsound concrete. Remove corroded steel ties and provide new adjustable masonry ties anchored to back-up masonry. Provide new adjustable masonry tie welded to existing steel beam.					Discovered Conditions	\$7,646.02	
								Discovered Conditions	\$37,984.00	
									<b>Project Total</b>	<b>\$45,630.02</b>
<b>Chicago High School for the Arts</b>										
<b>2012 Chi Arts CSP-1 2012-63051-CSP-1</b>										
	K.R. Miller Contractors, Inc		\$207,990.82	8	\$18,848.86	\$226,839.68	9.06%			
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
03/11/13	06/25/13	07/13/13	Have the panel load measured to verify it is not overloaded for its rating. If an overload exists, an additional new panel for part of the load will be required. If the panel loading is within limits, perform a thermal scan to pinpoint the source/cause of heating. Paint and patch wall as required.					2495426	11-0525-PR8	
			Resize the proposed opening. Provide a balancing damper in addition to the motorized damper. Interlock the motorized damper with the kitchen exhaust. Paint and patch new opening as required. Confirm temperature is set to 70 F in tunnel. Provide 2" gate valve in gymnasium.					2435074	09-1028-PR4	
			Remove, and disconnect the existing door operator at the exterior doors of the main entrance of Doolittle East. Provide a Horton heavy duty door operator connected to existing system. Patch and paint walls and door frame as required.					2495426	11-0525-PR8	
								Discovered Conditions	\$3,060.75	
									<b>Project Total</b>	<b>\$2,767.03</b>
<b>Norman Bridge School</b>										
<b>2013 Norman Bridge LTG 2013-22321-LTG</b>										
	Anchor Mechanical, Inc.		\$71,345.48	5	\$6,350.51	\$77,695.99	8.90%			
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
06/28/13	06/28/13		Discrepancy between bid docs and field conditions.					2511290	11-1214-PR4	
								Omission - AOR	\$3,345.08	
									<b>Project Total</b>	<b>\$3,345.08</b>

**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
<b>Albert R Sabin Magnet School</b>									
2013 Sabin LTG	Anchor Mechanical, Inc.	2013-29371-LTG	\$131,576.00	5	\$11,030.93	\$142,606.93	8.38%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
06/25/13	06/25/13		Bulletin needed. Additional fixtures with lamps and magnetic ballast, and sensors are needed.						
			\$58,667.00	1	\$4,582.22	\$63,249.22	7.81%	Reason Code 2443944	11-1214-PR4
								Omission - AOR	\$216.86
								<u>Project Total</u>	\$216.86
<b>South Loop School</b>									
2013 South Loop LTG	Quantum Crossings, LLC.	2013-23751-LTG	\$58,667.00	1	\$4,582.22	\$63,249.22	7.81%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
07/04/13	07/11/13		Add lamps and ballast recycling. Remobilization of project.						
								Reason Code 2550492	13-0227-PR6
								Omission - AOR	\$4,582.22
								<u>Project Total</u>	\$4,582.22
<b>Arthur Dixon School</b>									
2012 Dixon BLR	All-Bry Construction Company	2012-22971-BLR	\$5,199,000.00	32	\$393,285.58	\$5,592,285.58	7.56%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
06/26/13	07/01/13		Add 1" cold water line from the hose bib to existing stub.						
06/07/13	07/11/13		Repaint interior elevations. Repair concrete ceiling.						
								Reason Code 2298738	11-0525-PR8
								Omission - AOR	\$6,000.00
								Discovered Conditions	\$5,314.38
								<u>Project Total</u>	\$11,314.38
<b>Richard Henry Lee School</b>									
2012 Lee SIP	Friedler Construction Co.	2012-26331-SIP	\$3,314,800.00	30	\$239,102.38	\$3,553,902.38	7.21%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
06/05/13	06/25/13		Add a junction box in the chase wall are and reconnect existing conduits. Pull new wire for one hand dryer, one outlet, and one wall heater. Terminate all cables.						
								Reason Code 2448887	11-0525-PR8
								Discovered Conditions	\$1,673.91
								<u>Project Total</u>	\$1,673.91

**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
<b>Lazaro Cardenas School</b>									
2013 Cardenas LTG	Quantum Crossings, LLC.	2013-24051-LTG	\$17,205.00	1	\$1,118.33	\$18,323.33	6.50%	2432401	12-0222-PR10
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/04/13	07/10/13	Add lenses, lamp and ballast recycling, Remobilization of project.					Omission - AOR	\$1,118.33
								<u>Project Total</u>	\$1,118.33
<b>Carl Von Linne Elementary School</b>									
2013 Linne LTG	Anchor Mechanical, Inc.	2013-24201-LTG	\$13,055.74	1	\$848.62	\$13,904.36	6.50%	2447240	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/15/13	06/28/13	Discrepancy between bid docs and field conditions.					Omission - AOR	\$848.62
								<u>Project Total</u>	\$848.62
<b>Alexander Graham School</b>									
2013 Graham LTG	J M Polcurr, Inc.	2013-23391-LTG	\$39,403.48	1	\$2,401.65	\$41,805.13	6.10%	2461165	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/04/13	07/13/13	Additional fixtures and missing exit signs.					Omission - AOR	\$2,401.65
								<u>Project Total</u>	\$2,401.65
<b>George Schneider School</b>									
2013 Schneider LTG	Anchor Mechanical, Inc.	2013-25281-LTG	\$42,336.00	3	\$2,225.71	\$44,561.71	5.26%	2443950	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/02/13	07/02/13	Provide additional exit signs retrofit kits.					Omission - AOR	\$782.55
								<u>Project Total</u>	\$782.55
<b>Daniel R Cameron Elementary School</b>									
2012 Cameron MCR	Friedler Construction Co.	2012-22531-MCR	\$7,583,800.00	65	\$378,691.83	\$7,962,491.83	4.99%	2303876	09-0722-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	06/14/13	06/17/13	Cost to OEMC to relocate the master fire alarm box.					Owner Directed	\$8,215.00
								<u>Project Total</u>	\$8,215.00

**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
<b>William Howard Taft High School</b>									
2012 Taft LTG	ECO Lighting Services & Technology	2012-46311-LTG	\$366,881.58	2	\$17,034.51	\$383,916.09	4.64%	2433341	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
07/09/13	07/10/13		Additional fixtures on doors, staircases, bathroom, hallways, and storage rooms. Provide additional exit signs.					Omission - AOR	\$714.08
								<u>Project Total</u>	\$714.08
<b>J W Von Goethe School</b>									
2013 Goethe NCP	O.C.A. Construction, Inc.	2013-23341-NCP	\$1,187,825.00	2	\$54,944.40	\$1,242,769.40	4.63%	2492395	11-0525-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
06/27/13	07/02/13		The contractor shall provide 24 hour/7 day a week fire guard services within the existing building serviced by the existing fire pump until a Department of Buildings approved temporary condition can be constructed.					Code Compliance	\$38,944.40
								<u>Project Total</u>	\$38,944.40
<b>Joseph Keillman Corporate Community School</b>									
2013 Keillman LTG	Quantum Crossings, LLC.	2013-23251-LTG	\$30,678.00	1	\$1,416.12	\$32,094.12	4.62%	2433351	12-0222-PR10
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
07/04/13	07/10/13		Punch list walk adds & credits 9 items.					Omission - AOR	\$1,416.12
								<u>Project Total</u>	\$1,416.12
<b>Jacqueline B Vaughn Occupational High School</b>									
2013 Vaughn LTG	ECO Lighting Services & Technology	2013-49081-LTG	\$52,688.70	1	\$1,708.96	\$54,397.66	3.24%	2443984	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
06/14/13	06/18/13		Discrepancy between bid docs and existing conditions.					Omission - AOR	\$1,708.96
								<u>Project Total</u>	\$1,708.96
<b>Joseph Stockton School</b>									
2013 Stockton LTG	ECO Lighting Services & Technology	2013-25501-LTG	\$17,703.13	1	\$542.12	\$18,245.25	3.06%	2443983	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
06/14/13	06/18/13		Discrepancy between bid docs and existing conditions.					Omission - AOR	\$542.12
								<u>Project Total</u>	\$542.12

**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
<b>Maria Saucedo Scholastic Academy</b>									
2013 Saucedo LTG	Quantum Crossings, LLC.	2013-29151-LTG	\$309,973.00	2	\$8,110.37	\$318,083.37	2.62%	2433562	12-0222-PR10
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
07/04/13	07/13/13	07/13/13	Revise the total number of light fixtures to be retrofitted. Remove occupancy sensor control from bathroom. Provide new light switch in bathroom to switch on/off light fixtures. Provide all required conduit, metal raceway, accessories, and wiring for a complete installation. Make all final connections.						
07/04/13	07/13/13	07/13/13	Punch list items.						
<b>Cyrus H McCormick School</b>									
2013 McCormick LTG	Imperial Lighting Maintenance Co.	2013-24431-LTG	\$115,102.82	6	\$2,987.77	\$118,090.59	2.60%	2243985	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
06/14/13	06/19/13	06/19/13	Provide credit as a result of no sensors to be provided only in the classrooms as previously listed.						
<b>Gerald Delgado Kanoon Magnet School</b>									
2013 Kanoon LTG	J M Polcurr, Inc.	2013-29071-LTG	\$82,892.63	2	\$2,137.78	\$85,030.41	2.58%	2461196	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
07/04/13	07/11/13	07/11/13	Room 102 - Provide (2) additional Retrofit Tag fixtures.						
07/04/13	07/11/13	07/11/13	Added retrofits for missed scope during final walk through.						
<b>Leslie Lewis School</b>									
2011 Lewis SIP-1	F.H. Paschen, S.N. Nielsen & Assoc	2011-24151-SIP-1	\$6,310,000.00	11	\$147,545.00	\$6,457,545.00	2.34%	2402357	Discovered Conditions
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
06/03/13	07/08/13	07/08/13	This request is related to the gap discovered between the top of the shear collar and the bottom of the girder in the attic space. Short concrete pedestals were required on top of the shear collars at some locations to account for as-built differences in the elevation of the various girders framing into a column. This information was not indicated on the original design drawings for the school, so it was addressed during construction once the elevations were confirmed.						
									<u>Project Total</u>
									\$3,136.00

**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
<b>Robert L Grimes School</b>									
<b>2012 Grimes LTG 2012-23461-LTG</b>									
	ECO Lighting Services & Technology		\$20,500.00	1	\$438.31	\$20,938.31	2.14%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	11/15/12	06/21/13	Missing fixtures in closet. The AOR missed the fixtures in the closets in 9 locations.					2474905	
								Omission - AOR	\$438.31
									<u>Project Total</u>
									\$438.31
<b>Benjamin E Mays Academy</b>									
<b>2013 Mays LTG 2013-26321-LTG</b>									
	Imperial Lighting Maintenance Co.		\$52,794.19	1	\$892.07	\$53,686.26	1.69%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	06/29/13	07/02/13	Accept new count differences.					2444006	
								Omission - AOR	\$892.07
									<u>Project Total</u>
									\$892.07
<b>John Spry Community School</b>									
<b>2013 Spry LTG 2013-25451-LTG</b>									
	Quantum Crossings, LLC.		\$100,019.00	3	\$1,130.09	\$101,149.09	1.13%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/04/13	07/13/13	Discrepancy between bid docs and existing conditions.					2433356	
	07/04/13	07/13/13	Provide new surface mounted fluorescent wraparound to replace the existing fixture.					Omission - AOR	(\$2,275.68)
	07/04/13	07/13/13	Discrepancy between bid docs and existing conditions.					Omission - AOR	\$745.33
								Omission - AOR	\$2,660.44
									<u>Project Total</u>
									\$1,130.09
<b>Washington Irving School</b>									
<b>2013 Irving LTG 2013-24881-LTG</b>									
	Quantum Crossings, LLC.		\$61,556.00	1	\$659.00	\$62,215.00	1.07%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/04/13	07/10/13	Punch list walk missed items.					2550500	
								Omission - AOR	\$659.00
									<u>Project Total</u>
									\$659.00

**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
<b>Philip Murray Language Academy</b>									
2012 Murray MCR	2012-29221-MCR								
	Blinderman Construction Co		\$3,131,200.00	19	\$32,643.00	\$3,163,843.00	1.04%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	06/20/13	06/25/13	The existing planters adjacent to the kindergarten entrance was observed to have shifted limestone caps causing larger than necessary grout joints and overhang conditions. AOR gave direction for the limestone caps to be removed and reset in a proper flush arrangement.					2323657	12-0425-PR9
	07/08/13	07/13/13	Additional treated wood curbs for hatch and plumbing vent locations not indicated on contract documents.					Omission - AOR	\$618.00
									\$925.00
									<u>Project Total</u>
									\$1,543.00
<b>Ludwig Von Beethoven School</b>									
2012 Beethoven LTG	2012-25931-LTG								
	ECO Lighting Services & Technology		\$122,375.00	1	\$1,230.68	\$123,605.68	1.01%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	12/20/12	06/19/13	Additional replacement lenses.					2466265	
								Discovered Conditions	\$1,230.68
									<u>Project Total</u>
									\$1,230.68
<b>William T. Sherman Elementary School of Excellence</b>									
2013 Sherman LTG	2013-25341-LTG								
	Broadway Electric		\$38,018.00	1	\$373.00	\$38,391.00	0.98%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/20/13	06/18/13	Missed Scope by AOR.					2462877	11-1214-PR4
								Omission - AOR	\$373.00
									<u>Project Total</u>
									\$373.00
<b>George Leland Elementary School</b>									
2013 Leland LTG	2013-26391-LTG								
	J M Polcurr, Inc.		\$26,848.59	1	\$258.17	\$27,106.76	0.96%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/04/13	07/11/13	Please see attached room spreadsheet for bulletin work.					2461186	11-1214-PR4
								Omission - AOR	\$258.17
									<u>Project Total</u>
									\$258.17
<b>Sojourner Truth School</b>									
2011 Truth CSP-1	2011-26571-CSP-1								
	K.R. Miller Contractors, Inc		\$3,942,000.00	6	\$34,714.47	\$3,976,714.47	0.88%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	06/25/13	07/08/13	Partition walls were demolished.					2495890	11-0525-PR8
								Discovered Conditions	\$3,199.83

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 Contract	Oracle PO Number	Board Rpt Number
<b>Sojourner Truth School</b>									
<b>2011 Truth CSP-1      2011-26571-CSP-1</b>									
	K.R. Miller Contractors, Inc		\$3,942,000.00	6	\$34,714.47	\$3,976,714.47	0.88%	2495890	11-0525-PR8
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		05/21/13	07/08/13	It was discovered after demolition of outer finish that the existing wall has unsightly conditions. This wall will be the future east finished wall of the unisex toilet room.				2495890	11-0525-PR8
		06/23/13	07/11/13	During design, the worst areas of disrepair at the parking lot were reviewed by the AOR/DM and identified to be patched. The area where the conduit is located was in fairly good condition compared to some other areas and thus not included in the parking lot repairs for budget considerations. During the design phase, no conduit was previously visible.				2495890	11-0525-PR8
		06/25/13	07/02/13	Bulletin is to relocate 40 lockers from main building to annex.				2495890	11-0525-PR8
		06/23/13	06/24/13	Existing sanitary sewer line are not in location identified in original 1972 drawings and the televising report identified clogged roof drains that did not allow access to the sewer lines.				2495890	11-0525-PR8
<b>William Bishop Owen Scholastic Academy School</b>									
<b>2013 Owen LTG      2013-29241-LTG</b>									
	Imperial Lighting Maintenance Co.		\$29,214.83	1	\$245.32	\$29,460.15	0.84%	2444008	11-1214-PR4
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		06/29/13	07/02/13	Provide additional fixture replacement.				2444008	11-1214-PR4
<b>Theodore Roosevelt High School</b>									
<b>2013 Roosevelt LTG      2013-46271-LTG</b>									
	ECO Lighting Services & Technology		\$137,763.78	1	(\$1,507.59)	\$136,256.19	-1.09%	2443976	11-1214-PR4
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		06/14/13	06/18/13	Discrepancy between bid docs and existing conditions.				2443976	11-1214-PR4
<b>Charles W Earle School</b>									
<b>2013 Earle LTG      2013-23031-LTG</b>									
	Imperial Lighting Maintenance Co.		\$104,481.08	4	(\$2,393.78)	\$102,087.30	-2.29%	2444002	11-1214-PR4
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		06/27/13	06/28/13	Provide 17 fixtures in various areas of the basement.				2444002	11-1214-PR4
		06/27/13	07/01/13	Provide count difference for total fixtures, install lights, provide credit for 16 fixtures in gym.				2444002	11-1214-PR4
		06/27/13	07/01/13	Retrofit existing fixtures.				2444002	11-1214-PR4
<b>Project Totals</b>									
						\$29,460.15	\$245.32		\$245.32
						(\$1,507.59)	(\$1,507.59)		(\$1,507.59)
						\$102,087.30	(\$2,393.78)		(\$1,507.59)
						\$136,256.19	(\$1,507.59)		(\$1,507.59)

**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
<b>Charles W Earle School</b>									
2013 Earle LTG	Imperial Lighting Maintenance Co.	2013-23031-LTG	\$104,481.08	4	(\$2,393.78)	\$102,087.30	-2.29%	2444002	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
06/27/13	07/02/13	An additional 21 classroom occupancy sensors are required.							
<b>Franz Peter Schubert School</b>									
2013 Schubert LTG	Anchor Mechanical, Inc.	2013-25291-LTG	\$57,824.00	3	(\$1,895.68)	\$55,928.32	-3.28%	2443948	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
06/26/13	06/26/13	Auditorium projection booth, basement work area/ break area and 1st floor corridor.							
<b>EPIC Academy</b>									
2013 Epic Academy LTG	Imperial Lighting Maintenance Co.	2013-63081-LTG	\$43,161.76	2	(\$1,772.85)	\$41,388.91	-4.11%	2444003	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
06/27/13	07/01/13	Replace fixtures in closets.							
05/01/13	06/28/13	Provide cost credit for revised site survey.							
<b>Josiah L Pickard School</b>									
2013 Pickard LTG	Quantum Crossings, LLC.	2013-24961-LTG	\$70,017.00	2	(\$2,940.65)	\$67,076.35	-4.20%	2433353	12-0222-PR10
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
07/04/13	07/11/13	Basement Corridors, 1st Floor Corridor, 2nd Floor Corridors, 3rd Floor Corridors and basement Janitor Break Room. Restore Boiler Room light fixture, Old Building Northeast Entry, Auditorium Passage A and B.							
07/04/13	07/13/13	Adding lamps, lenses and ballast recycling. Remobilization of project.							
									Project Total
									(\$2,393.78)
									Project Total
									\$931.05
									Project Total
									\$931.05
									Project Total
									(\$1,772.85)
									Project Total
									\$67,076.35
									Project Total
									(\$2,940.65)
									Project Total
									\$224.99
									Project Total
									(\$2,940.65)

These change order dates range from 11/15/12 to 07/11/13 and approval cycles range from 06/17/13 to 07/13/13

Chicago Public Schools  
Capital Improvement Program

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Jonathan Y Scammon School</b>									
2013 Scammon LTG	2013-25241-LTG	ECO Lighting Services & Technology	\$123,185.19	2	(\$5,197.16)	\$117,988.03	-4.22%	Reason Code 2433566	11-1214-PR4
	06/19/13	06/19/13						Omission - AOR	\$4,672.75
								Project Total	\$4,672.75
<b>John Harvard Elementary School of Excellence</b>									
2013 Harvard LTG	2013-23581-LTG	Imperial Lighting Maintenance Co.	\$24,409.16	2	(\$1,900.50)	\$22,508.66	-7.79%	Reason Code 2444004	11-1214-PR4
	06/27/13	07/01/13						Omission - AOR	(\$544.52)
								Project Total	(\$544.52)
<b>Mount Vernon Elementary School</b>									
2013 Mount Vernon LTG	2013-24601-LTG	Imperial Lighting Maintenance Co.	\$39,613.61	1	(\$4,934.52)	\$34,679.09	-12.46%	Reason Code 2444007	11-1214-PR4
	06/29/13	07/08/13						Owner Directed	(\$4,934.52)
								Project Total	(\$4,934.52)
<b>Carl Schurz High School</b>									
2006 Schurz BLR	2006-1530-BLR	F.H. Paschen, S.N. Nielsen & Assoc., Inc	\$10,445,000	33	\$633,912.00	\$11,078,912.00	6.07%	Reason Code 2487942	10-0526-PR3
	04/18/13	07/11/13						Omission - AOR	\$1,684.00
	02/28/13	07/11/13						Omission - AOR	\$31,218.00
	02/28/13	07/11/13						School Request	\$7,685.00
	02/28/13	07/11/13						Discovered Conditions	\$9,754.00
								Project Total	\$50,341.00

**Total Change Orders for this Period \$551,856.40**