

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$10,502,330.90 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-3 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$413,400.21 as listed in the attached September Change Order Log. These construction contract changes have been processed and are being submitted to the Board for review 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 (September Change Order Log); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:

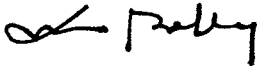


Sebastien de Longeaux
Chief Procurement Officer

Approved:


Barbara Byrd-Bennett
Chief Executive Officer

Approved as to legal form:



James L. Bebley
General Counsel

Appendix A
September 2013

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM.	ACTION	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Amundsen School	K.R. MILLER CONTRACTORS, INC.	2606827	JOC	\$ 400,000.00	8/2/2013	9/30/2013	2014	AA	0	6	0	22	The intent of this project is to provide two new computer labs by utilizing existing classroom space. The classrooms will be converted into one standard lab and one lab that houses a collaborative video conferencing area. The lunchroom will be converted into a multi-purpose room by providing movable lunchroom seating. The existing auditorium lighting and sound system will be upgraded.	7
Beidler School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2606109	JOC	\$ 74,542.54	7/31/2013	9/30/2013	2014	11	47	0	1	1	Selective roof repairs.	4
Bowen School	K.R. MILLER CONTRACTORS, INC.	2609662	JOC	\$ 27,283.17	8/13/2013	9/30/2013	2014		TBD				Convert Gym 218A into New Multi-Purpose Room.	7
Castellanos School	K.R. MILLER CONTRACTORS, INC.	2606121	JOC	\$ 112,253.13	7/31/2013	9/30/2013	2014		TBD				Contractor shall convert the freezer to a cooler (requires adjustment to the defrost timer). Contractor shall provide (2) new MHFS serving lines including all utility connections, (2) hand sinks, power and data to all mobile equipment, etc. Refer to CPS furnished plan and cut sheets for additional information. Contractor shall remove existing convection ovens and (3) 1-door refrigerators CPS shall provide and contractor shall install (2) 2-door refrigerators, including necessary utility connections for operation; warmers each require a 115v 20A dedicated receptacle.	8
Cather School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2606110	JOC	\$ 20,216.89	7/31/2013	9/30/2013	2014	53	0	0	0	0	Selective roof repairs.	4
Chalmers School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2609842	JOC	\$ 140,380.09	8/13/2013	9/30/2013	2014	0	0	0	0	0	Selective roof repairs.	4
Chopin School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2609853	JOC	\$ 248,530.53	8/13/2013	9/30/2013	2014	26	0	0	0	0	Repair existing outside air intake linkages and damper with new at the built up air handling unit on the main roof. Repair outside air damper at air handling unit in mechanical room. There are approximately 2 units where this occurs. Replace (3) OA dampers at each air intake at the roof (2 total OA intake chases). Dampers are approximately 60"x24". Provide new linkages. Add 2 window A/C units.	5
Delano School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2608252	JOC	\$ 262,343.58	8/7/2013	9/30/2013	2014	2	1	0	0	0	Selective roof repairs.	4
Dever School	K.R. MILLER CONTRACTORS, INC.	2610835	JOC	\$ 1,274,186.23	8/15/2013	10/31/2013	2013	6	13	7	6	6	The purpose of this project is to provide space utilization, as well as implement a creative solution to the missing lunchroom, at Dever School. This project will convert a fixed-seat, flat-floored auditorium into a multi-purpose space where flexibility will allow the school to operate this space as a lunchroom, small gym, or auditorium, as they deem fit. Additionally, minimal interior renovation work will be taking place, including the expansion or reconfiguration of administrative space, the relocation of the existing library and computer lab and creation of a multi-media area serving both functions, and expansion or recreation of classroom space.	8
Dewey School	K.R. MILLER CONTRACTORS, INC.	2610833	JOC	\$ 46,674.56	8/15/2013	9/30/2013	2014	0	62	0	0	0	The intent of this project is to do the following interior upgrades: Paint basement hallway and entryway halls, paint stairwell walls; paint stairwell handrails on one floor. Paint West vestibule walls and ceiling.	8

Appendix A
September 2013

13-0925-PR7

REASONS FOR
PROJECT

PROJECT SCOPE AND NOTES

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM. ACTION	AA			REASONS FOR PROJECT
									H	A	WBE	
Ellington School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2608251	JOC	\$ 23,962.50	8/7/2013	9/30/2013	2014	TBD	0	0	0	8
Exterior: Locally grind and tuck point cracked mortar and open joints at locations adjacent to replaced stone. Southwest corner of exterior stage wall, parapet above north stairwell. Roof: Locally remove all failed sealant and provide new sealant at flashing and roofing terminations at roof above curtain wall at south elevation at corridor (above door #7), above east stairwell curtain wall, above north stairwell curtain wall, above south gymnasium curtain wall windows.												
Gregory School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2608250	JOC	\$ 176,690.96	8/7/2013	9/30/2013	2014	3	0	0	0	8
Repair wood floor of stage. Refurbish auditorium seats. Exterior: Provide tuckpointing at terra cotta plaster capital between second floor window heads. Tuck point vertical faces, and provide sealant at all sky facing joints. Kitchen: Contractor shall provide (1) new MHFS serving line including all utility connections, hand sink, power to mobile equipment, etc. Refer to CPS furnished plan and cut sheets for additional information. Contractor shall remove existing convection oven. CPS shall provide and contractor shall install (1) re-purposed food warmer. Locate beneath exhaust hood and provide necessary utility connections for operation.												
Gunsaulus School	K.R. MILLER CONTRACTORS, INC.	2611055	JOC	\$ 244,939.35	8/15/2013	9/30/2013	2013	12	1	0	59	9
The scope involves survey of the school's existing electrical system to determine what renovations need to be done to install A/C units in every class room. Also provide unit A/C spec for school's review. The school will be contributing \$124,000.00 towards this project.												
Hammond School	K.R. MILLER CONTRACTORS, INC.	2605806	JOC	\$ 600,000.00	7/31/2013	9/30/2013	2013	TBD				8
The intent of this project is to receive services for the refinishing of Auditorium Seating including re-sanding, and refinishing all seats and repainting all seating supports. New seats and supports will be specified for all missing seats or all seats that are damaged beyond repair. This work also includes sanding and staining to the floors, stage and doors.												
Herbert School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2606116	JOC	\$ 195,054.00	7/31/2013	9/30/2013	2014	0	0	0	0	4
Selective roof repairs.												
Herzl School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2603009	BID	\$ 1,291,000.00	7/22/2013	10/31/2013	2013	0	25	0	5	8
The intent of this project is to correct the failing paint issues in the Auditorium and second floor Gymnasium 217. For paint correction, strip multiple layers of paint, provide lead remediation for the Auditorium and provide laminating/encapsulating/stripping for the Gymnasium. Historical paint in the Auditorium and regular paint in the Gymnasium.												
Jensen School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2606118	JOC	\$ 44,282.70	7/31/2013	9/30/2013	2014	0	0	0	0	4
Selective roof repairs.												
Johnson School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2606119	JOC	\$ 81,140.22	7/31/2013	9/30/2013	2014	25	11	0	0	8
Contractor shall provide (1) new MHFS serving lines including all utility connections, (1) hand sinks, power and data to all mobile equipment, etc. Contractor shall remove existing convection oven. Contractor to provide (1) new food warmer including utility connections as required for operation. Locate beneath exhaust hood. CPS shall provide and contractor install (1) re-purposed 2-door refrigerator including necessary utility connections for operation; 2-door refrigerator requires 115v, 20A breaker.												

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13-0925-PR7

REASONS FOR
PROJECT

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM.	ACTION	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Lawrence School	K.R. MILLER CONTRACTORS, INC.	2606122	JOC	\$ 80,283.96	7/31/2013	9/30/2013	2014		TBD					Repair interior downspouts. Replacement of lintels on 2nd floor east and west gym entrances. Demolish existing stairs - 6 risers. Provide new stairs 7 risers with 8ft top landing and associated SS handrails/guardrails, 150 SF. Contractor shall convert the freezer to a cooler (requires adjustment to the defrost timer). Contractor shall provide (1) new MHFS serving line including all utility connections, hand sink, power to mobile equipment, etc. Contractor shall remove cage area to add new mobile server; patch walls, floor and ceiling where removed. Contractor shall remove double convection oven and (1) 2-door refrigerator.	8
Libby School	K.R. MILLER CONTRACTORS, INC.	2611059	JOC	\$ 1,157,055.47	8/15/2013	10/31/2013	2014		TBD					Main building: Renovate classrooms for Art, music and Sp-Ed in the basement level, main office and Sp-Ed at first floor. Science Lab on 2nd floor and Auditorium on third floor. Annex: Create new Infant/toddler rooms and expand Pre-K classrooms. Gym will be used by Libby students and add new exterior door for easy access.	8
May School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2608249	JOC	\$ 491,675.00	8/7/2013	10/31/2013	2014		TBD					Provide new aisle lights throughout including raceways and wiring. Connect to emergency system 1. Aisle lights count: 24pcs-first floor, balcony-20pcs. Refurbish balcony seating including new seats and backs are missing. Remove existing aisle lights and associated conduit/wiring. All roof drain lines shall be rodded to outside catch basin (5 drains). Patch modified bitumen roof system. Repair damaged flashing at roof-mounted site lighting above Classroom 317. Provide electrical disconnection, reconnection and required modification to support mechanical and plumbing upgrades. Replace non-functional unit ventilators in building addition.	8
O'Keefe School	K.R. MILLER CONTRACTORS, INC.	2607728	JOC	\$ 375,000.00	8/6/2013	9/30/2013	2014	0	19	2	0			Refurbish balcony seating including new seats and backs are missing. Replace existing damaged/broken aisle lights at first floor Auditorium (6) and rewire. Replace one missing aisle light at auditorium balcony. Demo existing field house and replace with asphalt. Renovate existing Annex building.	9
Otis School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2606120	JOC	\$ 47,919.68	7/31/2013	9/30/2013	2014	69	0	0	0			Selective roof repairs.	4
Otis School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2605803	JOC	\$ 388,075.00	7/31/2013	9/30/2013	2013	9	12	0	25			IT infrastructure and equipment upgrades. Technology enhancements to ensure the safety & security for students and staff. Kitchen modifications / conversions. Building code required accessible path of travel features. Improvements to the existing facility to ensure that the building is in accordance with applicable building codes. Targeted mechanical upgrades to ensure an adequately operating heating and cooling system (if cooling currently exists). Specific and limited improvements to the building envelope (parapets, masonry, roof) to eliminate any potential water infiltration. Specific interior improvements to the floors, walls and ceilings of classrooms/corridors primarily, to enhance the condition of the learning environment. Furnishings, fixtures and equipment to support the new programs and students. New window A/C units and supporting infrastructure to meet the demand of every classroom.	8
Peck School	OCA CONSTRUCTION, INC	2607607	JOC	\$ 1,051,200.00	8/6/2013	9/30/2013	2013		TBD					The intent of this project is to address space utilization issues by adding additional classrooms. This project is to install 6-classroom modular on site.	7
Peirce School	MCDONAGH DEMOLITION INC	2602803	JOC	\$ 675,436.85	7/19/2013	10/31/2013	2013		TBD					The intent of this project is to replace all windows, window guards, window shades and doors at the field-house. In addition, install window air conditioning (a/c) units at 29 locations in the 1914 main building.	9

Appendix A
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REASONS FOR
PROJECT

PROJECT SCOPE AND NOTES

ACTION

FISCAL YEAR

ANTICIPATED
COMPLETION
DATE

AWARD
DATE

CONTRACT
AWARD

CONTRACT
METHOD

CONTRACT
#

CONTRACTOR

SCHOOL

	AA	H	A	WBE															
		TBD	0	0															
Poe School	2014	TBD	0	0															9
The intent of this project is to install 24 donated AC units at the school. These units will need electrical connection as well as all necessary hardware for installation.																			
Smyth School	2014	2	0	0															8
Auditorium: Fire escape doors assembly rusted, missing slab at threshold and crumbling limestone sill at exterior - replace doors and replace sill + patch at threshold. Prep and paint isolated areas of low wall and upper pilaster at rear of space, 200 sf. Roof Addition: All roof drain lines shall be rodded to outside catch basin (4 drains). Patch 20% Asphalt gravel ballast roof (multiple levels) including upturn flashing. Patch ballast roof (5% allowance). Roof Main: All roof drain lines shall be rodded to outside catch basin (3 DRAINS). Patch ballast roof (5% allowance).																			
Solorio School	2014	TBD																	7
The intent of this project is to provide the following at the school. 1. Create 2 classrooms in the library (w/2 large custom accordion walls & 4 mobile whiteboards) 2. Convert book storage room into 1 classroom with 2 permanent white boards, (2) 8ft bulletin boards. 3. A 220v line in the front foyer for 3rd lunch line. Convert existing 110v to 220v. 4. Pull power and data for 3rd floor common area to create 2 classrooms with 3 or 4 custom accordion walls to enclose the space. The walls to go floor to ceiling. Need 4 mobile whiteboards for this area. 5. Convert room 321 into 1 large classroom and 1 small classroom (1 permanent or accordion wall, 2 mobile whiteboards).																			
Telpochealli School	2014	TBD																	8
Locally tuck point brick masonry at exterior of parapet.																			
Whittier School	2014	TBD																	1
Demo field house.																			
																\$ 10,502,330.90			

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 05/24/12 to 08/08/13 and approval cycles range from 07/15/13 to 08/12/13

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
University of Chicago Charter School - Donoghue Campus									
2013 U of C Donoghue LTG 2013-66321-LTG									
	Broadway Electric		\$19,603.00	1	\$9,743.00	\$29,346.00	49.70%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/23/13	07/29/13	Provide additional retrofit kits and lenses.					2462872	11-1214-PR4
								Error - Architect	\$9,743.00
								<u>Project Total</u>	<u>\$9,743.00</u>
Walter Payton College Preparatory HS									
2013 Payton ROF 2013-70020-ROF									
	F.H. Paschen, S.N. Nielsen & Assoc		\$192,000.00	1	\$90,000.00	\$282,000.00	46.88%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	08/08/13	08/09/13	Rebuild the entire gutter on the south elevation of the metal roof. Re-secure tie-offs (structurally) by re-welding in lieu of the design based bolted connections. Provide new sealant joints.					2472341	11-0525-PR8
								Discovered Conditions	\$90,000.00
								<u>Project Total</u>	<u>\$90,000.00</u>
Jacob Beidler School									
2012 Beidler LTG 2012-22211-LTG									
	ECO Lighting Services & Technology		\$52,850.00	3	\$18,711.98	\$71,561.98	35.41%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/04/13	07/15/13	Install a new fixture in the corridor.					2548047	13-0227-PR6
	07/04/13	07/15/13	Provide switches and occupancy sensors.					Omission - AOR	\$209.72
	07/04/13	07/15/13	Credit for sockets that are not replaced.					Omission - AOR	\$19,498.56
								2340988	
								Owner Directed	(\$996.30)
								<u>Project Total</u>	<u>\$18,711.98</u>
Charles Sumner Mathematics & Science Community Academy									
2013 Sumner LTG 2013-31221-LTG									
	JM Polcurr, Inc.		\$71,750.99	9	\$22,220.78	\$93,971.77	30.97%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/19/13	07/29/13	Provide retrofit kits for the hallway/passagge along the girls locker room and the engineer's office.					Omission - AOR	\$1,212.38
	07/19/13	07/29/13	Discovered conditions in storage rooms and classrooms.					Omission - AOR	\$6,450.20
	07/19/13	07/29/13	Provide additional fixtures. Investigate short in existing light fixture and provide corrective action.					2459517	11-1214-PR4
								Omission - AOR	\$1,393.15
	07/19/13	07/29/13	Provide retrofit kits for light fixtures in Teachers Lounge.					Omission - AOR	\$1,008.48

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 Sumner Mathematics & Science Community Academy									
2013 Sumner LTG	JM Polcurr, Inc.	2013-31221-LTG	\$71,750.99	9	\$22,220.78	\$93,971.77	30.97%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
07/19/13	07/29/13	07/29/13	Provide additional Retrofit Tag fixture.						
07/19/13	07/29/13	07/29/13	Provide retrofit kit for a fixture with a reflector kit.						
03/21/13	07/17/13	07/17/13	Provide additional light fixtures. Relocate the conduit and wire mold as required to install the new light fixtures. Relocate the piping and wire mold as required to install the new light fixtures.						
07/19/13	07/29/13	07/29/13	Provide a total of 48 new lenses due to discoloration in corridors and stairs.						
07/19/13	07/29/13	07/29/13	Provide ballast kits and occupancy sensor.						
Theodore Roosevelt High School									
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>						
07/02/13	07/15/13	07/15/13	Retrofit existing fixture in stairway and vestibule.						
Andrew Jackson Language Academy									
2013 Jackson LTG	Quantum Crossings, LLC.	2013-29171-LTG	\$64,002.00	6	\$14,058.85	\$78,060.85	21.97%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
07/04/13	07/18/13	07/18/13	Provide retrofit fixtures in lieu of fixtures in second floor corridor.						
07/04/13	07/18/13	07/18/13	Provide retrofit fixtures in lieu of fixtures in the third floor corridor.						
Brian Piccolo Elementary School									
2012 Piccolo CSP	Wight & Company	2012-24781-CSP	\$2,345,500.00	29	\$507,490.16	\$2,852,990.16	21.64%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
01/23/13	07/24/13	07/24/13	Remove select tack boards in the corridors of the first two floors. Patch and paint the wall at the removed tack boards to match adjacent surfaces.						
Project Totals									
								Project Total	\$2,220.78
								Project Total	\$895.18
								Project Total	\$1,727.48
								Project Total	\$6,696.40

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number	
Brian Piccolo Elementary School										
2012 Piccolo CSP	Wight & Company	2012-24781-CSP	\$2,345,500.00	29	\$507,490.16	\$2,852,990.16	21.64%	2326347	12-0425-PR8	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							<u>Reason Code</u>
	01/23/13	07/24/13	Credit for not painting ceiling grids in corridors and classrooms.							Owner Directed (\$8,800.00)
	01/23/13	07/24/13	Provide credit for eliminating original scope of work at the new door frames.							Owner Directed (\$485.64)
	04/12/13	07/24/13	Provide labor for the installation of additional exit devices required for building permit.							Omission - AOR \$1,552.00
	01/22/13	07/24/13	Provide a credit for not installing vinyl base in classrooms.							Owner Directed (\$1,300.00)
									<u>Project Total</u> (\$2,337.24)	
Walter Q Gresham School										
2012 Gresham LTG	ECO Lighting Services & Technology	2012-23451-LTG	\$110,250.00	2	\$22,501.72	\$132,751.72	20.41%	2504042		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							<u>Reason Code</u>
	04/29/13	08/08/13	Provide pricing to fit additional exit signs.							Omission - AOR \$3,098.23
									<u>Project Total</u> \$3,098.23	
JW Von Goethe School										
2013 Goethe NCP	O.C.A. Construction, Inc.	2013-23341-NCP	\$1,187,825.00	4	\$226,331.76	\$1,414,156.76	19.05%	2605537	11-0525-PR8	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							<u>Reason Code</u>
	07/15/13	07/25/13	Furnish and place concrete and reinforcing for proposed stage. Excavation, hand excavation, underpinning, demolition, removal of existing, saw-cutting, stone, and subgrade work by others.							Alternate Award \$170,451.38
	07/11/13	07/23/13	UV Sanitron sanitizer for the water storage tank pump requires some alterations to the power source. Additional GRD wires for new location of load. Removal of hard wired junction box connection, and provide additional GFCI duplex receptacle.							Omission - AOR \$935.98
									<u>Project Total</u> \$171,387.36	
Theodore Herzl School										
2012 Herzl MCR	F.H. Paschen, S.N. Nielsen & Assoc	2012-23771-MCR	\$6,871,000.00	104	\$1,269,648.60	\$8,140,648.60	18.48%	2306871	09-0722-PR8	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							<u>Reason Code</u>
	07/15/13	07/23/13	Removal of paint and finishes work in balcony from scope of project.							Owner Directed (\$2,300.00)
									<u>Project Total</u> (\$2,300.00)	

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 H Ray School									
2013 Ray LTG	J M Polcurr, Inc.	2013-25071-LTG	\$76,660.10	3	\$14,073.49	\$90,733.59	18.36%	11-1214-PR4	
	Change Date	App Date	Change Order Descriptions				Reason Code		
	07/30/13	08/03/13	Provide additional electrical equipment and boiler room storage.				Omission - AOR	2544917	13-0227-PR6
	07/04/13	07/15/13	Retrofitting of incandescent exit signs.				Omission - AOR		
							Project Total		\$7,568.90
Alexander Graham School									
2013 Graham LTG	J M Polcurr, Inc.	2013-23391-LTG	\$39,403.48	2	\$7,017.82	\$46,421.30	17.81%	13-0227-PR6	
	Change Date	App Date	Change Order Descriptions				Reason Code		
	07/30/13	08/01/13	Provide additional lenses and frames in all floors.				Omission - AOR		
							Project Total		\$4,616.17
Michael M Byrne School									
2013 Byrne LTG	J M Polcurr, Inc.	2013-22501-LTG	\$34,451.98	2	\$5,948.71	\$40,400.69	17.27%	11-1214-PR4	
	Change Date	App Date	Change Order Descriptions				Reason Code		
	07/04/13	07/25/13	Provide labor and additional retrofit fixtures.				Omission - AOR	2544913	13-0227-PR6
	07/04/13	07/25/13	Provide retrofit fixtures and exit signs missed from scope.				Omission - AOR		
							Project Total		\$5,948.71
2011 CPS Central Office MEP2011-11910-MEP									
	F.H. Paschen, S.N. Nielsen & Assoc		\$1,069,000.00	13	\$182,062.89	\$1,251,062.89	17.03%	11-0525-PR8	
	Change Date	App Date	Change Order Descriptions				Reason Code		
	07/04/13	07/18/13	Replacement of check valve leaking above gear room.				Discovered Conditions		
							Project Total		\$5,054.00

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
Peter Cooper Dual Language Academy									
2013 Cooper LTG	J M Polcurr, Inc.	2013-22831-LTG	\$53,745.63	3	\$8,519.55	\$62,265.18	15.85%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
	07/15/13	07/29/13	Remove three existing fixtures in principal's office and replace with different fixtures. Retrofit bathroom fixture with a retrofit kit.				2461189		11-1214-PR4
	06/27/13	07/25/13	Provide additional lenses and fixtures.				Omission - AOR		\$656.28
	06/27/13	07/22/13	Provide additional fixtures for use in wide signage. Relocate existing pendants in room to provide adequate clearance for new light fixtures.				Omission - AOR		\$1,915.27
							2550476		13-0227-PR6
							Omission - AOR		\$5,948.00
							<u>Project Total</u>		<u>\$8,519.55</u>
Chicago High School for the Arts									
2012 Chi Arts CSP-1	K.R. Miller Contractors, Inc	2012-63051-CSP-1	\$207,990.82	9	\$24,998.80	\$232,989.62	12.02%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
	02/01/13	08/09/13	Replace damaged lintel to match existing. Rebuild wall with existing glazed brick and new brick behind.				2435074		09-1028-PR4
							Discovered Conditions		\$6,149.94
							<u>Project Total</u>		<u>\$6,149.94</u>
Enrico Tonti School									
2013 Tonti NPL	All-Bry Construction Company	2013-25631-NPL	\$102,826.60	4	\$12,233.08	\$115,059.68	11.90%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
	07/31/13	08/01/13	Removal of foundation spoils and clean up after auguring by Kaboom.				2514704		12-1024-PR8
							Owner Directed		\$2,221.05
							<u>Project Total</u>		<u>\$2,221.05</u>
Joseph Kellman Corporate Community School									
2013 Kellman LTG	Quantum Crossings, LLC.	2013-23251-LTG	\$30,678.00	2	\$3,525.90	\$34,203.90	11.49%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
	07/20/13	07/29/13	Provide additional light fixtures to be retrofitted. Provide wall mounted occupancy sensor.				Omission - AOR		\$2,109.78
							<u>Project Total</u>		<u>\$2,109.78</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
Simpson Academy for Young Women									
2013 Simpson LG	JM Polcurr, Inc.	2013-49051-LTG	\$15,161.91	3	\$1,665.85	\$16,827.76	10.99%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/23/13	07/29/13	Provide additional lenses and ballast kits.					Omission - AOR	\$1,176.86
								<u>Project Total</u>	<u>\$1,176.86</u>
Logandale Middle School									
2013 Logandale LG	Quantum Crossings, LLC.	2013-41091-LTG	\$53,316.00	1	\$5,855.10	\$59,171.10	10.98%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	08/05/13	08/10/13	Provide additional exit signs retrofit kits and fixtures.					2423225 Discovered Conditions	12-0222-PR10 \$5,855.10
								<u>Project Total</u>	<u>\$5,855.10</u>
Stephen K Hayt School									
2012 Hayt ADA	K.R. Miller Contractors, Inc	2012-23621-ADA	\$1,865,000.00	25	\$192,778.91	\$2,057,778.91	10.34%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	03/19/13	08/03/13	Provide moisture mitigation to allow the installation of new VCT flooring.					2401225 Error - Architect	09-0722-PR8 \$3,452.10
								<u>Project Total</u>	<u>\$3,452.10</u>
Theodore Roosevelt High School									
2012 Roosevelt MCR/CAR	Tyler Lane Construction, Inc.	2012-46271-MCR	\$16,706,278.00	34	\$1,536,390.86	\$18,242,668.86	9.20%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	08/02/13	08/07/13	Repairment of steel column.					2499908 Discovered Conditions	11-0525-PR8 \$17,962.00
								<u>Project Total</u>	<u>\$17,962.00</u>
Donald L Morrill Mathematics & Science Specialty School									
2012 Morrill LG	ECO Lighting Services & Technology	2012-24571-LTG	\$101,450.00	1	\$9,198.98	\$110,648.98	9.07%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/04/13	07/15/13	Provide additional fixture replacement. Provide cost for CPS approval. Add wire mold extension ring to existing boxes to accept wall switch sensors in classrooms.					2546796 Omission - AOR	\$9,198.98
								<u>Project Total</u>	<u>\$9,198.98</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
Washington Irving School									
2013 Irving LTG	Quantum Crossings, LLC.	2013-24881-LTG	\$61,556.00	2	\$4,638.40	\$66,194.40	7.54%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
07/04/13	07/18/13	07/18/13	Retrofit wall mounted light fixtures in classrooms which were not in workbooks.						
								2432409	12-0222-PR10
								Error - Architect	\$3,979.40
									Project Total \$3,979.40
Richard Henry Lee School									
2012 Lee SIP	Friedler Construction Co.	2012-26331-SIP	\$3,314,800.00	32	\$240,169.71	\$3,554,969.71	7.25%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
10/29/12	08/09/13	08/09/13	Provide credit for the installation of spray-applied fireproofing to the underside of the existing roof structure. Remove paper from the underside of the existing roof structure that has 'pillowed' or become delaminated. Provide a mechanically fastened metal lath to the underside of the existing metal deck roof structure. Provide new gypsum board demising wall extensions at the existing CMU walls.						
								2299052	11-0525-PR8
								Discovered Conditions	\$14,405.47
								Owner Directed	(\$13,338.14)
									Project Total \$1,067.33
George W Tilton School									
2013 Tilton SEC	Windy City Electric Company	2013-25621-SEC	\$53,008.00	1	\$3,800.00	\$56,808.00	7.17%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
07/31/13	08/05/13	08/05/13	Provide new exterior camera installed on the west side of the building.						
								2609669	13-0227-PR6
								Owner Directed	\$3,800.00
									Project Total \$3,800.00
Morgan Park High School									
2012 Morgan Park SIP	F.H. Paschen, S.N. Nielsen & Assoc	2012-46251-SIP	\$19,814,000.00	109	\$1,229,712.00	\$21,043,712.00	6.21%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
07/30/13	08/01/13	08/01/13	Provide credit for deleting pipe line strainers.						
07/10/13	07/15/13	07/15/13	Provide for labor, equipment, and material to add combustion air for the existing water heaters in mechanical room.						
04/09/13	07/29/13	07/29/13	Provide new motors. Revise branch circuit wiring. Distribute Panels. Provide a locker room exhaust fan.						
								2298750	11-0525-PR8
								Owner Directed	(\$860.00)
								Discovered Conditions	\$50,519.00
								Omission - AOR	\$7,169.00
									Project Total \$56,828.00

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 J Bogan Computer Technical High School									
2012 Bogan LTG	ECO Lighting Services & Technology	2012-46041-LTG	\$206,750.00	1	\$12,542.99	\$219,292.99	6.07%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
07/04/13	07/15/13		Mechanically mount wireless sensors. Install wireless wall sensors in rooms. Provide additional retrofits and replace yellow lenses.					2548050	11-1214-PR4
								Omission - AOR	\$12,542.99
								<u>Project Total</u>	<u>\$12,542.99</u>
Mary Lyon School									
2013 Lyon LTG	Quantum Crossings, LLC.	2013-24281-LTG	\$44,636.00	1	\$2,489.01	\$47,125.01	5.58%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
07/24/13	08/10/13		Work required due to discovered conditions. Additional lighting retrofit work per AOR direction.					2422861	12-0222-PR10
								Discovered Conditions	\$2,489.01
								<u>Project Total</u>	<u>\$2,489.01</u>
Jonathan Burr Elementary School									
2013 Burr LTG	Anchor Mechanical, Inc.	2013-22471-LTG	\$60,512.00	3	\$3,327.27	\$63,839.27	5.50%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
08/01/13	08/03/13		Provide additional fixtures in storage rooms and engineer's office.					2445710	11-1214-PR4
								Omission - AOR	\$902.71
								<u>Project Total</u>	<u>\$902.71</u>
Louis J Agassiz School									
2013 Agassiz LTG	Anchor Mechanical, Inc.	2013-22031-LTG	\$55,191.00	2	\$2,851.15	\$58,042.15	5.17%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
08/01/13	08/01/13		Additional E1's were completed in auditorium and library and not in scope. Provide the additional exit signs.					2443928	11-1214-PR4
								Omission - AOR	\$545.94
								<u>Project Total</u>	<u>\$545.94</u>
Helen M Hefferan School									
2013 Hefferan SEC	Windy City Electric Company	2013-23711-SEC	\$63,156.00	2	\$3,202.95	\$66,358.95	5.07%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
07/21/13	07/29/13		Provide a new surface mounted Iphone, camera and voice communication video door station with security lock box to replace damaged equipment.					2531864	11-1214-PR4
								Owner Directed	\$999.40

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
Helen M Hefferan School									
2013 Hefferan SEC	Windy City Electric Company	2013-23711-SEC	\$63,156.00	2	\$3,202.95	\$66,358.95	5.07%	Reason Code 2531864	11-1214-PR4
Change Date	App Date	Change Order Descriptions							
07/21/13	08/12/13	Provide new panic bar on existing west side door (parking lot) at Hefferan School. Contractor shall run electric strike wiring within the panic bar in lieu of the removable mullion.							
							Project Total		\$3,202.95
Leslie Lewis School									
2011 Lewis SIP-1	F.H. Paschen, S.N. Nielsen & Assoc	2011-24151-SIP-1	\$6,310,000.00	20	\$315,918.00	\$6,625,918.00	5.01%	Reason Code 2402357	
Change Date	App Date	Change Order Descriptions							
07/16/13	07/18/13	Repair work required due to discovered conditions of structural concrete deficiencies after existing roof systems were removed.							
07/25/13	07/29/13	Concrete placed to meet existing wall profile and grinding required to make plates flush for installation.							
07/16/13	08/01/13	Reinforcement of plate to bridge between two concrete roof joists.							
07/19/13	08/05/13	Resulting Field work required due to discovered conditions and revised installation detail.							
07/29/13	08/01/13	GC requested for computers to be removed in order to protect them from scheduled construction work and concrete structure demolition.							
07/31/13	08/01/13	Provide additional joist plates.							
07/26/13	08/01/13	Repair of basement structural concrete beam.							
07/18/13	07/29/13	Architectural repairs required after discovered structural repair requirements.							
03/06/13	07/25/13	GC to remove the existing construction debris from another contractor in the way of his work.							
							Project Total		\$1,217.00
Joseph Stockton School									
2011 Stockton MCR	Tyler Lane Construction	2011-25501-MCR	\$12,803,318.00	26	\$637,115.96	\$13,440,433.96	4.98%	Reason Code 2162948	
Change Date	App Date	Change Order Descriptions							
05/24/12	08/01/13	Contractor to re-finish existing wood floor. Provide wood base and base shoe to match existing.							
10/02/12	08/03/13	Contractor shall provide additional plaster repair work beyond the extents. Contractor shall remove affected wall mounted items at the North wall and paint to match the existing color.							
							Project Total		\$8,768.54
							Project Total		\$15,482.50

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
Bernhard Moos School									
2012 Moos STR	Pierport Development & Realty	2012-24551-STR	\$31,328.00	1	\$1,400.00	\$32,728.00	4.47%	2540951	13-0227-PR6
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
07/16/13	07/18/13	The detail on the drawings shows the removal and replacement of the outer wythe only. Field conditions require the removal of one additional wythe of brick.					Discovered Conditions		\$1,400.00
					<u>Project Total</u>				\$1,400.00
John Spry Community School									
2013 Spry LTG	Quantum Crossings, LLC.	2013-25451-LTG	\$100,019.00	4	\$4,172.75	\$104,191.75	4.17%	2433356	12-0222-PR10
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
07/04/13	07/18/13	Provide additional fixtures in boiler room/coal room, basement storage room, auditorium storage rooms, and principal's office toilet.					Omission - AOR		\$3,042.66
					<u>Project Total</u>				\$3,042.66
James B McPherson Elementary School									
2013 McPherson LTG	ECO Lighting Services & Technology	2013-24471-LTG	\$42,918.58	1	\$1,696.01	\$44,614.59	3.95%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
07/01/13	07/15/13	Provide additional fixtures.					Omission - AOR		\$1,696.01
					<u>Project Total</u>				\$1,696.01
Frank W Reilly School									
2013 Reilly NPL	All-Bry Construction Company	2013-25101-NPL	\$330,000.00	3	\$9,506.00	\$339,506.00	2.88%	11-0525-PR8	2514708
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
06/25/13	07/29/13	Reconnect/discovered roof drain to new catch basin. Reconstruct new panels of concrete walkway upon installation of new pipe elbow.					Discovered Conditions		\$4,703.00
07/25/13	07/29/13	Repair the cones of the two existing sewer structures north of the 5-12 year old playground. Contractor to repair structures per City direction and provide documentation of City sewer Inspector's direction.					Discovered Conditions		\$1,877.00
06/21/13	07/18/13	Door revision required to accept hardware and closure items. AOR error / omission for detail of existing mullion.					Omission - AOR		\$2,926.00
					<u>Project Total</u>				\$9,506.00

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
Mary McLeod Bethune Elementary School of Excellence									
2013 Bethune LTG	J M Polcurr, Inc.	2013-26611-LTG	\$70,612.55	4	\$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>	
	07/30/13	08/03/13	Provide additional ballast kits.					Omission - AOR	\$415.44
	07/23/13	07/29/13	Credit for suspended labor.					Owner Directed	(\$415.44)
								Project Total	\$0.00
Washington Irving School									
2012 Irving STR	Reliable & Associates	2012-24881-STR	\$273,888.00	1	\$5,376.38	\$279,264.38	1.96%	2538075	11-0525-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/29/13	08/01/13	The existing light fixtures were removed to allow for the masonry work after which they are to be reinstalled. However, upon removal it was discovered that the fixtures' interior wiring is in very poor condition.					Discovered Conditions	\$5,376.38
								Project Total	\$5,376.38
Frank L Gillespie School									
2013 Gillespie NPL	All-Bry Construction Company	2013-23321-NPL	\$402,000.00	2	\$7,492.40	\$409,492.40	1.86%	2521371	11-0525-PR8
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/10/13	07/16/13	Removal of the grade beam as supported by the pier that needs to be removed as well.					Discovered Conditions	\$1,039.00
	07/31/13	08/03/13	Removal of discovered debris.					Discovered Conditions	\$6,453.40
								Project Total	\$7,492.40
Wilma G Rudolph Learning Center									
2013 Rudolph LTG	J M Polcurr, Inc.	2013-30121-LTG	\$20,814.06	1	\$298.16	\$21,112.22	1.43%	2461178	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/24/13	07/29/13	Provide additional fixtures in kitchen storage, principal's office hall, and vestibules.					Omission - AOR	\$298.16
								Project Total	\$298.16

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
John Barry Elementary School									
2013 Barry LTG	Quantum Crossings, LLC.	2013-22141-LTG	\$58,193.00	1	\$824.78	\$59,017.78	1.42%	2422857	12-0222-PR10
	Change Date	App Date	Change Order Descriptions					Reason Code	
07/16/13	08/10/13		Replace broken lenses. Provide new work table in work shop area. Provide exit sign retrofit kits.					Discovered Conditions	\$824.78
								Project Total	\$824.78
Southside Occupational Academy									
2013 Southside CAR	F.H. Paschen, S.N. Nielsen & Assoc	2013-49031-CAR	\$287,000.00	1	\$3,574.00	\$290,574.00	1.25%	2492392	11-0525-PR8
	Change Date	App Date	Change Order Descriptions					Reason Code	
07/11/13	07/23/13		Relocation of conduits in doorway.					Discovered Conditions	\$3,574.00
								Project Total	\$3,574.00
Sojourner Truth School									
2011 Truth CSP-1	K.R. Miller Contractors, Inc	2011-26571-CSP-1	\$3,942,000.00	6	\$34,714.47	\$3,976,714.47	0.88%	2495890	11-0525-PR8
	Change Date	App Date	Change Order Descriptions					Reason Code	
07/11/13	07/15/13		Replacement of existing sidewalk around the annex building.					Discovered Conditions	\$5,273.50
								Project Total	\$5,273.50
Dunbar Vocational Career Academy									
2011 Dunbar MCR-1	Walsh Construction Co. Of Ill.	2011-53021-MCR-1	\$8,247,300.00	9	\$57,017.00	\$8,304,317.00	0.69%	2464320	12-0425-PR9
	Change Date	App Date	Change Order Descriptions					Reason Code	
08/01/13	08/05/13		Contractor to provide for material and labor to install additional concrete adjacent to and on top of existing concrete foundation wall where missing.					Discovered Conditions	\$10,880.00
07/19/13	08/03/13		Contractor to remove a section of existing masonry face brick above the third floor windows located at the line of horizontal cracking and including the existing face brick that appears to have been pinned in place.					Discovered Conditions	\$2,962.00
								Project Total	\$13,842.00

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
Joseph Lovett School									
2013 Lovett LTG-1	ECO Lighting Services & Technology	2013-24241-LTG-1	\$16,064.15	1	\$110.40	\$16,174.55	0.69%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/17/13	07/18/13	Provide lens cover and frame for classroom. Provide lens cover in boys' restroom.					2501081	11-1214-PR4
								Omission - AOR	\$110.40
								Project Total	\$110.40
James B Farnsworth School									
2010 Farnsworth NAB	Blinderman Construction Co	2010-23161-NAB	\$4,619,000.00	6	\$27,032.07	\$4,646,032.07	0.59%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/12/13	07/18/13	At south wall of pipe tunnel to boiler house, repair a corroded electrical conduit carrying a single phase circuit. The damaged conduit is located near tunnel entry from the main building.					2501020	11-0525-PR8
	07/12/13	07/18/13	Contractor shall break up and remove concrete pad as indicated on our response to RFI #60 while excavator is on site.					Discovered Conditions	\$1,695.00
	07/31/13	08/03/13	Rerouting and reconnection of supply duct in basement.					Discovered Conditions	\$18,295.07
								Discovered Conditions	\$1,551.00
								Project Total	\$21,541.07
Manley Career Community Academy High School									
2013 Manley LTG	JM Polcurr, Inc.	2013-53111-LTG	\$56,621.63	8	\$311.79	\$56,933.42	0.55%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/23/13	07/29/13	Provide credit for labor.					2459532	11-1214-PR4
								Owner Directed	(\$3,442.23)
	07/30/13	08/03/13	Provide wire guards for (42) light fixtures in which lenses cannot be installed; (4) in Hall 3-2, (22) in Room 201, and (16) in Room 100.					Omission - AOR	\$1,974.74
								Project Total	(\$1,467.49)
Noble Street Charter High School - Chicago Bulls College Prep Campus									
2012 Noble St. Bulls MCR-1	Tyler Lane Construction, Inc.	2012-66572-MCR-1	\$1,132,596.00	1	\$6,207.00	\$1,138,803.00	0.55%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/22/13	07/23/13	Interior wythe brick rebuilding of exterior wall.					2538913	11-0525-PR8
								Discovered Conditions	\$6,207.00
								Project Total	\$6,207.00

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
Arthur Dixon School									
2013 Dixon SIT	F.H. Paschen, S.N. Nielsen & Assoc	2013-22971-SIT	\$76,600.00	1	\$330.00	\$76,930.00	0.43%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/18/13	07/29/13	Contractor shall investigate and confirm the route, extents and connection condition of the existing collapsed clay tile sewer line connected to the existing catch basin.					2505868	11-0525-PR8
									Discovered Conditions \$330.00
									Project Total \$330.00
William H Seward Communication Arts Academy									
2012 Seward MCR	K.R. Miller Contractors, Inc	2012-25301-MCR	\$4,737,000.00	3	\$15,743.43	\$4,752,743.43	0.33%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/28/13	08/01/13	Repair damaged plaster on the walls. Provide new lath and plaster to match existing. Scrape, prepare, prime and paint walls, including the wood base and trim, doors and frames.					2335700	
									Owner Directed \$11,161.69
									Project Total \$11,161.69
George Henry Corliss High School									
2013 Corliss HS ICR	IHC Construction Companies, L.L.C.	2013-46391-ICR	\$1,513,542.00	4	(\$5,900.84)	\$1,507,641.16	-0.39%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/26/13	07/29/13	Mounting of two signs. Installation of posts.					2492394	11-0525-PR8
	07/26/13	07/29/13	Provide a credit for removing the modification of 5% of existing lockers from scope.						Omission - AOR \$1,388.60
	07/18/13	07/29/13	Provide for material and labor to install marker boards and tack boards.						Omission - AOR (\$10,711.00)
	07/18/13	07/29/13	Frame, drywall, and paint walls to allow for the installation of overhead track and side jambs.						Omission - AOR \$2,384.00
									Omission - AOR \$1,037.56
									Project Total (\$5,900.84)
Courtenay Language Arts Center									
2013 Courtenay LTG	ECO Lighting Services & Technology	2013-30141-LTG	\$29,637.91	1	(\$124.79)	\$29,513.12	-0.42%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/29/13	07/29/13	Provide credit for fixtures and lenses.					2443968	11-1214-PR4
									Omission - AOR (\$124.79)
									Project Total (\$124.79)

These change order dates range from 05/24/12 to 08/08/13 and approval cycles range from 07/15/13 to 08/12/13

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
Graeme Stewart Elementary School									
2013 Stewart LTG	2013-25481-LTG								
	ECO Lighting Services & Technology		\$63,142.60	1	(\$1,601.15)	\$61,541.45	-2.54%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/29/13	07/29/13	Provide credit for fixtures and lenses.					2443978	11-1214-PR4
								Omission - AOR	(\$1,601.15)
								<u>Project Total</u>	<u>(\$1,601.15)</u>
Lazaro Cardenas School									
2013 Cardenas SEC	2013-24051-SEC								
	Broadway Electric		\$167,840.00	3	(\$5,130.00)	\$162,710.00	-3.06%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/31/13	08/05/13	Replace door monitoring equipment to enable integration with new security system.					2537178	13-0227-PR6
	07/21/13	07/29/13	Credit for changing of substantial completion date.					Discovered Conditions	\$3,370.00
	07/21/13	07/29/13	Relocation of security desks and camera.					Owner Directed	(\$11,000.00)
								Error - Architect	\$2,500.00
								<u>Project Total</u>	<u>(\$5,130.00)</u>
James B McPherson Elementary School									
2013 McPherson SEC	2013-24471-SEC								
	Broadway Electric		\$179,040.00	1	(\$8,750.00)	\$170,290.00	-4.89%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/17/13	07/23/13	Credit for changing of substantial completion date.					2537171	11-1214-PR4
								Owner Directed	(\$8,750.00)
								<u>Project Total</u>	<u>(\$8,750.00)</u>
John T McCutcheon School									
2013 McCutcheon SEC	2013-26201-SEC								
	Broadway Electric		\$156,660.00	1	(\$8,750.00)	\$147,910.00	-5.59%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/17/13	07/23/13	Credit for changing of substantial completion date.					2537169	11-1214-PR4
								Owner Directed	(\$8,750.00)
								<u>Project Total</u>	<u>(\$8,750.00)</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
Eliza Chappell Elementary School									
2013 Chappell SEC	Broadway Electric	2013-22681-SEC	\$134,280.00	1	(\$8,750.00)	\$125,530.00	-6.52%	2537159	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/17/13	07/23/13	Credit for changing of substantial completion date.					Owner Directed	(\$8,750.00)
								<u>Project Total</u>	(\$8,750.00)
James Otis School									
2013 Otis SEC	Broadway Electric	2013-24791-SEC	\$167,840.00	1	(\$11,000.00)	\$156,840.00	-6.55%	2537355	13-0227-PR6
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/29/13	08/05/13	Credit for changing of substantial completion date.					Owner Directed	(\$11,000.00)
								<u>Project Total</u>	(\$11,000.00)
Frederic Chopin School									
2013 Chopin SEC	Broadway Electric	2013-22721-SEC	\$123,090.00	1	(\$8,750.00)	\$114,340.00	-7.11%	2537160	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/17/13	08/05/13	Credit for changing of substantial completion date.					Owner Directed	(\$8,750.00)
								<u>Project Total</u>	(\$8,750.00)
Alex Haley School									
2013 Haley SEC	Broadway Electric	2013-22301-SEC	\$135,360.00	1	(\$10,600.00)	\$124,760.00	-7.83%	2537361	13-0227-PR6
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	08/02/13	08/03/13	Credit for changing of substantial completion date.					Owner Directed	(\$10,600.00)
								<u>Project Total</u>	(\$10,600.00)
Castellanos									
2013 Castellanos SEC	Broadway Electric	2013-22461-SEC	\$136,370.00	1	(\$11,000.00)	\$125,370.00	-8.07%	2537180	13-0227-PR6
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/21/13	07/29/13	Contractor will be provided a credit for an extended completion date.					Owner Directed	(\$11,000.00)
								<u>Project Total</u>	(\$11,000.00)

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
Countee Cullen School									
2013 Cullen SEC	Broadway Electric	2013-23891-SEC	\$124,080.00	1	(\$10,600.00)	\$113,480.00	-8.54%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	08/04/13	08/04/13	The contractor will provide a credit to change the completion date to 7/9/13.					2537363	13-0227-PR6
								Owner Directed	(\$10,600.00)
								<u>Project Total</u>	(\$10,600.00)
Robert H Lawrence Elementary School									
2013 Lawrence SEC	Broadway Electric	2013-24261-SEC	\$124,080.00	1	(\$10,600.00)	\$113,480.00	-8.54%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	08/02/13	08/03/13	The contractor has been provided with a credit and the completion has been changed to 7/9/13.					2537371	13-0227-PR6
								Owner Directed	(\$10,600.00)
								<u>Project Total</u>	(\$10,600.00)
Lavizzo Elementary									
2013 Lavizzo SEC	Broadway Electric	2013-25671-SEC	\$124,080.00	1	(\$10,600.00)	\$113,480.00	-8.54%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/22/13	07/25/13	The substantial completion date has been changed to 7/9/13 and the contractor will be provided a credit of \$10,600.					2537370	13-0227-PR6
								Owner Directed	(\$10,600.00)
								<u>Project Total</u>	(\$10,600.00)
George Henry Corliss High School									
2013 Corliss SEC	Broadway Electric	2013-46391-SEC	\$124,080.00	1	(\$10,600.00)	\$113,480.00	-8.54%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/22/13	07/25/13	The substantial completion date has been changed to 7/9/13 and the contractor will be provided a credit of \$10,600.					2537359	13-0227-PR6
								Owner Directed	(\$10,600.00)
								<u>Project Total</u>	(\$10,600.00)
Joseph Stockton School									
2013 Stockton SEC	Broadway Electric	2013-25501-SEC	\$100,710.00	1	(\$8,750.00)	\$91,960.00	-8.69%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/17/13	07/23/13	The substantial completion date has been changed to 7/9/13 and the contractor will be provided a credit of \$8,750.					2537176	13-0227-PR6
								Owner Directed	(\$8,750.00)
								<u>Project Total</u>	(\$8,750.00)

These change order dates range from 05/24/12 to 08/08/13 and approval cycles range from 07/15/13 to 08/12/13

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
John J. Pershing East Magnet School									
2013 Pershing Middle SEC 2013-29251-SEC									
	Broadway Electric		\$125,860.00	1	(\$11,000.00)	\$114,860.00	-8.74%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
07/22/13	08/01/13		The substantial completion date has been changed to 7/9/13 and the contractor will be provided a credit of \$11,000.						
Charles Evans Hughes School									
2013 Hughes, C SEC 2013-23901-SEC									
	Broadway Electric		\$104,900.00	2	(\$9,700.00)	\$95,200.00	-9.25%		13-0227-PR6
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
07/21/13	08/01/13		The substantial completion date has been changed to 7/9/13 and the contractor will provide a credit of \$11,000						
07/21/13	07/29/13		Relocation of the security desk, which involves relocating the Alphone station, monitor, power outlet, and other associated devices.						
Williams Elementary School									
2013 Williams SEC 2013-25891-SEC									
	Broadway Electric		\$115,390.00	1	(\$11,000.00)	\$104,390.00	-9.53%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
07/18/13	07/30/13		Credit for changing of substantial completion date.						
Willa Cather School									
2013 Cather SEC 2013-26021-SEC									
	Broadway Electric		\$89,520.00	1	(\$8,750.00)	\$80,770.00	-9.77%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
07/17/13	07/23/13		The substantial completion date has been changed to 7/9/13 and the contractor will provide a credit of \$8,750.						
									Project Total
									(\$11,000.00)
									Reason Code
									2537357
									Owner Directed
									(\$11,000.00)
									Reason Code
									2537353
									Owner Directed
									(\$11,000.00)
									Omission - DM
									\$1,300.00
									Project Total
									(\$9,700.00)
									Reason Code
									2537358
									Owner Directed
									(\$11,000.00)
									Project Total
									(\$11,000.00)
									Reason Code
									2537155
									Owner Directed
									(\$8,750.00)
									Project Total
									(\$8,750.00)

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
Samuel Compers Fine Arts Option School									
2013 Gompers SEC	Broadway Electric	2013-23351-SEC	\$101,520.00	1	(\$10,600.00)	\$90,920.00	-10.44%	2537364	13-0227-PR6
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	08/02/13	08/03/13	The substantial completion date has been changed to 7/9/13 and the contractor will provide a credit of \$10,600.					Owner Directed	
								<u>Project Total</u>	(\$10,600.00)
Mount Vernon Elementary School									
2013 Mount Vernon SEC	Broadway Electric	2013-24601-SEC	\$101,520.00	1	(\$10,600.00)	\$90,920.00	-10.44%	2537368	13-0227-PR6
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/22/13	07/25/13	The substantial completion date has been changed to 7/9/13 and the contractor will provide a credit of \$10,600.					Owner Directed	
								<u>Project Total</u>	(\$10,600.00)
Edward Jenner Academy Of The Arts									
2013 Jenner SEC	Broadway Electric	2013-23951-SEC	\$78,330.00	1	(\$8,750.00)	\$69,580.00	-11.17%	2537166	11-1214-PR4
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/29/13	08/05/13	The substantial completion date has been changed to 7/9/13 and the contractor will provide a credit of \$8,750.					Owner Directed	
								<u>Project Total</u>	(\$8,750.00)
James Weldon Johnson Elementary School of Excellence									
2013 Johnson SEC	Broadway Electric	2013-26231-SEC	\$94,410.00	1	(\$11,000.00)	\$83,410.00	-11.65%	2537354	13-0227-PR6
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/21/13	07/29/13	The substantial completion date has been changed to 7/9/13 and the contractor will provide a credit of \$11,000.					Owner Directed	
								<u>Project Total</u>	(\$11,000.00)
Hughes/Davis									
2013 Hughes, L SEC	Broadway Electric	2013-22451-SEC	\$90,240.00	1	(\$10,600.00)	\$79,640.00	-11.75%	2537369	13-0227-PR6
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/22/13	07/25/13	The substantial completion date has been changed to 7/9/13 and the contractor will provide a credit of \$10,600.					Owner Directed	
								<u>Project Total</u>	(\$10,600.00)

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
Joseph Brennemann School									
2013 Brennemann SEC	Broadway Electric	2013-25991-SEC	\$67,140.00	1	(\$8,750.00)	\$58,390.00	-13.03%	Reason Code 2537138	11-1214-PR4
Change Date	App Date	Change Order Descriptions							
07/17/13	07/23/13	The substantial completion date has been changed to 7/9/13 and the contractor will provide a credit of \$8,750.							
Victor Herbert School									
2013 Herbert SEC	Broadway Electric	2013-23741-SEC	\$83,920.00	1	(\$11,000.00)	\$72,920.00	-13.11%	Reason Code 2537184	13-0227-PR6
Change Date	App Date	Change Order Descriptions							
07/29/13	08/05/13	The substantial completion date has been changed to 7/9/13 and the contractor will provide a credit of \$11,000.							
Jose De Diego Community Academy									
2013 De Diego SEC	Broadway Electric	2013-31261-SEC	\$55,950.00	1	(\$8,750.00)	\$47,200.00	-15.64%	Reason Code 2537162	11-1214-PR4
Change Date	App Date	Change Order Descriptions							
07/29/13	08/05/13	The substantial completion date has been changed to 7/9/13 and the contractor will provide a credit of \$8,750.							
Northwest Middle									
2013 Northwest SEC	Broadway Electric	2013-41121-SEC	\$55,950.00	1	(\$8,750.00)	\$47,200.00	-15.64%	Reason Code 2537175	11-1214-PR4
Change Date	App Date	Change Order Descriptions							
07/17/13	07/23/13	The substantial completion date has been changed to 7/9/13 and the contractor will provide a credit of \$8,750.							
Thurgood Marshall Middle School									
2013 Marshall SEC	Broadway Electric	2013-41081-SEC	\$44,760.00	1	(\$8,750.00)	\$36,010.00	-19.55%	Reason Code 2537167	11-1214-PR4
Change Date	App Date	Change Order Descriptions							
07/17/13	07/23/13	The substantial completion date has been changed to 7/9/13 and the contractor will provide a credit of \$8,750.							

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
Richard T Crane Tech Prep Comm On School									
2013 Crane SEC	Broadway Electric	2013-46081-SEC	\$52,450.00	1	(\$11,000.00)	\$41,450.00	-20.97%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
07/29/13	08/05/13		The substantial completion date has been changed to 7/9/13 and the contractor will provide a credit of \$11,000.					2537182	13-0227-PR6
									<u>Project Total</u>
									(\$11,000.00)
Morton School of Excellence									
2013 Morton SEC	Broadway Electric	2013-26091-SEC	\$33,570.00	1	(\$8,750.00)	\$24,820.00	-26.06%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
07/29/13	08/01/13		The substantial completion date has been changed to 7/9/13 and the contractor will provide a credit of \$8,750.					2537172	11-1214-PR4
									<u>Project Total</u>
									(\$8,750.00)
John F Kennedy High School									
2013 Kennedy LTG	J M Polcurr, Inc.	2013-46201-LTG	\$140,348.36	1	(\$60,093.56)	\$80,254.80	-42.82%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
07/17/13	07/18/13		Provide credit for labor not completed.					2461161	11-1214-PR4
									<u>Project Total</u>
									(\$60,093.56)
Robert Emmet School									
2013 Emmet LTG	J M Polcurr, Inc.	2013-23121-LTG	\$50,851.85	1	(\$25,679.75)	\$25,172.10	-50.50%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
07/17/13	07/18/13		Provide credit to CPS for labor and material related to work suspended due to part of school project closed.					2461185	11-1214-PR4
									<u>Project Total</u>
									(\$25,679.75)

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	
Carl Schurz High School	2006 Schurz BLR	2006-1530-BLR								
	F.H. Paschen, S.N. Nielsen & Assoc.		\$10,445,000.00	34	\$669,940.00	\$11,114,940	6.4%			
	Change Date	App Date	Change Order Descriptions					Reason Code		
	07/18/13	07/18/13	Add control dampers, actuators, and blank-offs in corridors. Includes costs to revise BAS.					2487942	10-0526-PR3	
								Disc Conditions	\$36,028	
									Project Total	\$36,028

Total Change Orders for this Period \$413,400.21