

June 25, 2014

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 \$7,364,800.00 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-3 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$220,267.49 as listed in the attached June 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 (June 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).


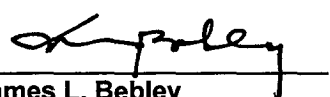
Approved for Consideration:


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

Appendix A
June 2014

14-0625-PR24

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD DATE	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM.	ACTION	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Ariel School	ALL-BRY CONSTRUCTION COMPANY	2719097	BID	\$ 256,000.00	5/12/2014	8/29/2014	2014	AA 0	35	0	7		The intent of this project is to address water infiltration into occupied spaces of the school as Priority #1. This will be achieved through the use of foundation waterproofing, underdrain connected to on-site sewer, porous backfill and paved surfacing in places hosting sunken landscape areas. Additionally, interior and exterior masonry repairs are proposed. To resolve flooding in a high student use area, an artificial turf area is proposed. Drainage infrastructure is proposed to connect to on-site sewer.	4
Crane School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2720817	BID	\$ 230,000.00	5/14/2014	8/29/2014	2014	TBD					The intent of this project is to refurbish pedestal benches, lockers, prep and paint ceilings, walls. Provide 30sf of VCT 12x12 floor replacement. Provide 60sf of plaster repair, provide stainless steel cover panel at brick opening for conduits- 2'x5'. Provide new 6" vinyl base for entire room. Install sealant at base of walls prior to install base. All roof drains to be rodded to outside catch basin (26 drains), patch mod-bit roof (approx 1% of area).	7
Fuller School	K.R. MILLER CONTRACTORS, INC.	2708945	BID	\$ 410,700.00	4/16/2014	8/15/2014	2014	0	32	0	6		The intent of this project is to address Remaining rooms not finished in 2012. Paint walls and stain wood trim, floor finish and some doors pulled to corridor, Locker replacement 2nd & 3rd floors. Limited repairs to toilet rooms. Renovations were omitted from the 2012 CSP scope due to the school's enrollment at the time and to conform to budget constraints. AUSL's enrollment figures for the school have now grown to the point that use of the entire third floor is required.	7
Herzl School	FRIEDLER CONSTRUCTION CO.	2708951	BID	\$ 4,752,800.00	4/16/2014	10/15/2014	2014	19	0	14	7		The intent of this project is to provide interior renovation for the 3rd floor and an elevator for the school. The project also includes minor MEP work, possible dehumidification, ADA improvements. Since the building is under utilized, the 3rd floor will be converted to classrooms for incoming Frazier Prep.	7
Hyde Park School	RELIABLE & ASSOCIATES	2718575	BID	\$ 558,800.00	5/9/2014	8/15/2014	2014	0	3	22	3		INTERIOR SCOPE: New Broadcast Lab / Television Studio, New Digital Media Lab, Associated MEP, POT: New Lab entry door hardware and New Accessible Drinking Fountains EXTERIOR SCOPE: Tuck-point Exterior Brick walls, lintel repair, televise roof drains	8
Kennedy School	K.R. MILLER CONTRACTORS, INC.	2719105	BID	\$ 232,538.00	5/12/2014	8/15/2014	2013	0	77	0	5		The intent of this project is to retrofit all T12 fixtures including any necessary environmental scope to complete the retrofit.	8
Lafayette School	ALL-BRY CONSTRUCTION COMPANY	2708939	BID	\$ 319,000.00	4/16/2014	8/15/2014	2014	25	0	0	4		The intent of this project is working on two separate chimney issues. Tall Chimney: Demolish chimney (approx. 50'). Tuck point exterior chimney elevations to remain. Demolish 5'-8" square interior masonry liner. Provide new stainless steel liner at interior of chimney. Scrape, prime, paint and reinstall existing steel ladder rungs into sound masonry. Provide new reinforced concrete chimney ring cap with stainless steel through wall flashing and stainless steel hood with bird screen. Provide new lightning protection system. Grind and tuck-point interior of chimney. Provide concrete slab at interior of chimney to accept new stainless steel liner. Clean out base of chimney stack. Provide new steel cleanout door. Remove existing abandoned incinerator and breaching at interior of boiler house. Provide masonry infill toothed into the adjacent masonry at location of removed breaching at boiler house. Reconfigure existing exhaust work at (2) boilers. (2) water heaters. (1) incinerator and (1) unit stainless steel liner. Re-hang conduit connected to existing breaching. Provide temporary exhaust of (2) water heaters during construction. Abandoned Chimney: Demolish square chimney to 3'-0" above uppermost roof level including corbelled brick and terra cotta coping at cap. Provide new reinforced concrete chimney cap with stainless steel through-wall flashing.	1

Appendix A
June 2014

14-0625-PR24

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
Lasalle II School	RELIABLE & ASSOCIATES	2710290	BID	\$ 433,800.00	4/22/2014	8/15/2014	2014	AA	0	25	0	33	The intent of this project is to remove existing play structure and asphalt. Install new play structure, concrete curb, rubber play surfacing, basketball courts, utilities, and drainage. Accessibility improvements are included. Requester: Openlands prepared concept drawings for a school garden on the NE corner of the school, plaza student staging area on the west side of the school, and playground and basketball court area on the west side of the school. Openlands determined that they didn't want to take on the liability of constructing the playground and basketball courts so is transferring the funds to CPS. Funding: Open Space Impact Fees (\$473,350)	9
Montefiore School	K.R. MILLER CONTRACTORS, INC.	2719107	BID	\$ 171,162.00	5/12/2014	8/15/2014	2013	0	77	0	5	5	The intent of this project is to retrofit all T12 fixtures including any necessary environmental scope to complete the retrofit.	8
				\$ 7,364,800.00										

Reasons:

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

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
Wildwood School									
2013 Wildwood ICR	McDonagh Demolition	2013-25881-ICR	\$262,800.00	2	\$126,680.11	\$389,480.11	48.20%	2549389	12-1024-PR8
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
03/03/14	04/01/14	This change order is to reconcile the final cost of the project with the original purchase order issued by CPS. Some of the factors that contributed to the additional cost requested by this change were environmental abatement costs, owner directed changes, and discovered conditions.						Owner Directed	\$116,709.91
03/24/14	04/07/14	Reconcile final cost of project with the preliminary Purchase Order issued by CPS. The amount accounted for in Funding Request #2 accounts for the original shortfall between the purchase order and the preliminary proposal submitted by the contractor.						Other	\$9,970.20
					<u>Project Total</u>				\$126,680.11
J W Von Goethe School									
2013 Goethe NCP	O.C.A. Construction, Inc.	2013-23341-NCP	\$1,207,825.00	23	\$463,113.96	\$1,670,938.96	38.34%	2492395	11-0525-PR8
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
03/21/14	04/08/14	Labor, material and equipment to install an extension pipe into the cistern and install a rubber boot to keep out foreign matter. As designed, water is freezing and running over the edge causing ice build up on both the cistern and the playground. This CO will eliminate the safety hazard.						Omission -- AOR	\$3,700.00
04/14/14	04/22/14	Labor, material and equipment to repair/reconnect the sanitary sewer serving the Girls Ground Floor Bathroom. Catch Basin and lateral were removed in error as part of the NCP project.						Error - Architect	\$128,156.73
04/08/14	04/14/14	Labor & material to install 2 wing panels for the 5-12 yr. play structure. This is a safety issue. Panels infill a gap between the structure and the retaining wall fence and prevent a 3-4' fall potential.						Omission -- AOR	\$2,873.28
					<u>Project Total</u>				\$134,730.01
Florence Nightingale School									
2011 Nightingale MCR-2	K.R. Miller Contractors, Inc	2011-24671-MCR-2	\$173,085.67	6	\$45,587.80	\$218,673.47	26.34%	2438688	09-1028-PR4
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
03/19/14	04/03/14	Part of the scope of this project was to replace an existing concrete spandrel beam. It was assumed at the time of design that this beam above the bay window in Classroom 105 was completely separate from the surrounding stone on the exterior face of the building; however, during demolition activities it was discovered that they were indeed integral. The purpose of the change order scope was to open up the existing wall construction at the existing concrete spandrel beam in an effort to investigate the existing concrete further so that an informed decision could be made on how to address the beam in question. Ultimately it was left in place and repaired.						Discovered Conditions	\$2,750.80
03/31/14	04/03/14	This scope is an extension of the scope for Bulletin #7. During the removal of loose concrete material at the spandrel beam it was discovered that additional concrete was required to be removed in order to arrive at a solid substrate before performing the structural remediation. This work was closely monitored by WJE.						Discovered Conditions	\$2,413.13

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
Florence Nightingale School									
2011 Nightingale MCR-2 2011-24671-MCR-2									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$173,085.67	6	\$45,587.80	\$218,673.47	26.34%	Reason Code 2438688	09-1028-PR4
03/31/14	04/03/14	The scope of this change order is to repair the existing spandrel beam in place. The beam resides in the ceiling of Room 105 adjacent to the window/heads. This scope included scaffolding, demolition of concrete, relocation of utilities, removal and repair of interior finishes, cast in place concrete, epoxy injection, cleaning and painting of reinforcing steel, etc. in an effort to restore the full structural capacity of the beam.						Discovered Conditions	\$13,910.43
03/31/14	04/03/14	The scope of this change order is to perform concrete joist repairs for seven existing joists that were discovered to have unsound concrete. This work included scaffolding, the application of bonding agent and Fiberwrap.						Discovered Conditions	\$10,385.07
					Project Total				\$29,459.43
Louis Pasteur School									
2011 Pasteur MCR 2011-24851-MCR									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$6,449,000.00	30	\$1,495,320.45	\$7,944,320.45	23.19%	Reason Code 2152848	
03/17/14	04/14/14	This is a deductive CO to CPS for unused allowances included in the base contract.						Allowance Credit	(\$82,917.70)
					Project Total				(\$82,917.70)
John C Dore School									
2013 Dore NPL 2013-23001-NPL									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$284,000.00	5	\$57,666.49	\$341,666.49	20.31%	Reason Code 2627587	11-0525-PR8
04/02/14	04/18/14	This CO is for labor, material and equipment to install, maintain and heat tent for the installation of soft surface during the extreme conditions of winter. This revised "claim" for the additional cost associated with the winter conditions has been reduced 35% from original submittal.						Other	\$28,747.49
					Project Total				\$28,747.49
Perkins Bass School									
2014 Bass NPL 2014-22161-NPL									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$293,000.00	7	\$52,230.21	\$345,230.21	17.83%	Reason Code 2628307	11-0525-PR8
01/30/14	04/16/14	Labor & Equipment required to trench footings for playground equipment due to unsuitable soils (brick & concrete debris) preventing the use of an auger. Work was completed on a T&M basis.						Discovered Conditions	\$2,756.00
04/02/14	04/16/14	This CO is for labor, material and equipment to install, maintain and heat tent for the installation of soft surface during the extreme conditions of winter. This revised "claim" for the additional cost associated with the winter conditions has been reduced 35% from original submittal.						Other	\$26,250.49
					Project Total				\$29,006.49

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
Robert H Lawrence Elementary School									
2014 Lawrence ICR	K.R. Miller Contractors, Inc	2014-24261-ICR	\$80,283.96	2	\$11,133.92	\$91,417.88	13.87%	2606122	12-1024-PR8
<u>Change Date</u>		<u>App Date</u>	<u>Change Order Descriptions</u>						
04/03/14	04/09/14	04/09/14	Provide credit for unused contingency allowance						
George Leland Elementary School									
2014 Leland ICR-1	F.H. Paschen, S.N. Nielsen & Assoc	2014-26391-ICR-1	\$154,903.00	2	\$20,904.38	\$175,807.38	13.50%	2661967	
<u>Change Date</u>		<u>App Date</u>	<u>Change Order Descriptions</u>						
04/02/14	04/18/14	04/18/14	Provide material and labor for additional corrective plaster scope that was discovered after the general contractor mobilized on site. Following the lead based paint remediation, additional corrective scope was identified that was not visible while the project was being designed.						
04/02/14	04/18/14	04/18/14	Provide labor and material to repaint auditorium doors due to poor condition of existing door finish.						
Ira F Aldridge Elementary School									
2013 Aldridge LTG	Broadway Electric	2013-22641-LTG	\$51,794.00	3	\$5,462.00	\$57,256.00	10.55%	2655410	
<u>Change Date</u>		<u>App Date</u>	<u>Change Order Descriptions</u>						
11/25/13	04/25/14	04/25/14	Provide labor and material to remove fusible links in new light fixtures that were causing the light fixtures to fail. The design engineers have cited the building's fluctuating electrical service as the cause and recommended this corrective work to get the classroom lights operational.						
Sidney Sawyer School									
2014 Sawyer NPL	F.H. Paschen, S.N. Nielsen & Assoc	2014-25231-NPL	\$366,000.00	5	\$25,465.00	\$391,465.00	6.96%	2628310	11-0525-PR8
<u>Change Date</u>		<u>App Date</u>	<u>Change Order Descriptions</u>						
04/04/14	04/16/14	04/16/14	Labor, equipment and storage charges required to postpone the installation of the play lot, sub strait and soft surface until more suitable weather in the spring.						
04/04/14	04/14/14	04/14/14	Labor and material credit for approx. 30 lf of decorative fencing that was not needed and would have blocked access to the Com Ed Transformers if installed.						
<u>Project Total</u>									\$8,002.00

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
Brentano Math & Science Academy									
2013 Brentano LTG 2013-22311-LTG									
ECO Lighting Services & Technology									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$65,504.07	3	\$3,564.89	\$69,068.96	5.44%	<u>Reason Code</u> 2631156	
04/14/14	04/16/14	Provide labor and material to install additional retrofit kits and new fixtures as identified by the EOR during punch list walk through.						Omission - AOR	\$3,380.29
									<u>Project Total</u>
									\$3,380.29
Williams Elementary School									
2014 Williams ACD 2014-25891-ACD									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$225,000.00	3	\$10,947.78	\$235,947.78	4.87%	<u>Reason Code</u> 2605804	12-1024-PR8
04/07/14	04/14/14	Deductive Change Order to reconcile unused project contingencies.						Allowance Credit	(\$12,321.71)
									<u>Project Total</u>
									(\$12,321.71)
Hughes/Davis									
2014 Hughes, L ICR 2014-22451-ICR									
Old Veteran Construction, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$61,055.00	4	\$2,567.03	\$63,622.03	4.20%	<u>Reason Code</u> 2655671	
03/28/14	04/09/14	This project includes the installation of 2 serving lines in the existing school cafeteria. Health code requires the serving lines to have copper drain piping from the bottom drains of the new equipment to the existing floor drain. The construction documents showed rubber drainage tubing instead of copper piping. This change order addresses the cost to add the copper drain piping.						Omission - AOR	\$1,540.75
03/31/14	04/09/14	This project included the installation of 100 lockers and 2 lunchroom serving lines. Following the approved design and scheduled locker installation for March 8, 2014, the following school requests were made:						School Request	\$2,337.09
<ol style="list-style-type: none"> 1. Install the lockers on March 22, 2014 due to Board Mandated Saturday classes through March 15th. This mandate proceeded the original schedule and required temporary storage for the lockers as well as materials to protect the recently installed masonry unit locker base. This change order covers the costs for these changes. 2. Infill a 12 inch gap between the end of the new lockers and an adjacent wall. After the design approval, the school requested that the row of lockers at one of the classrooms extend to an existing masonry wall by the classroom rather than leave a 12 inch gap. This required additional masonry locker base and metal locker filler panels. 									
04/11/14	04/16/14	Deductive Change Order to reconcile unused project contingencies.						Allowance Credit	(\$3,726.01)
03/28/14	04/03/14	Provide labor and material to install 95 additional shelves for standard lockers that were not included in the contract documents. This change order reflects the cost in providing and installing the additional shelves.						Omission - AOR	\$2,415.20
									<u>Project Total</u>
									\$2,567.03

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Albert G Lane Technical High School									
2012 Lane Tech LTG	ECO Lighting Services & Technology	2012-46221-LTG	\$543,849.98	6	\$22,810.61	\$566,660.59	4.19%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
03/20/14	04/04/14	04/14/14	Provide labor and material for additional fixtures requiring retrofit that were identified during punch list walk through. These fixtures were not included in base contract.						
								Reason Code 2696089	13-1023-PR6
								Omission - AOR	\$6,890.41
								<u>Project Total</u>	<u>\$6,890.41</u>
Florence Nightingale School									
2013 Nightingale TUS	O.C.A. Construction, Inc.	2013-24671-TUS	\$1,154,326.00	6	\$46,982.63	\$1,201,308.63	4.07%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
03/21/14	04/14/14	04/14/14	Labor and material to replace existing damaged interior and exterior finish surfaces (Dry wall and siding) not accounted for in base scope.						
								Reason Code 2636192	12-1024-PR8
								Discovered Conditions	\$9,397.02
								<u>Project Total</u>	<u>\$9,397.02</u>
Frederick W Von Steuben Metropolitan Science Center									
2013 Von Steuben ICR	F.H. Paschen, S.N. Nielsen & Assoc	2013-47081-ICR	\$178,572.94	1	\$5,949.58	\$184,522.52	3.33%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
03/27/14	04/11/14	04/11/14	Additional plaster was found to be in bad condition once furniture and signs covering the walls were removed from the classrooms.						
								Reason Code 2549321	12-1024-PR8
								Discovered Conditions	\$5,949.58
								<u>Project Total</u>	<u>\$5,949.58</u>
Charles Summer Mathematics & Science Community Academy									
2014 Summer Academy STK	F.H. Paschen, S.N. Nielsen & Assoc	2014-31221-STK	\$459,000.00	3	\$11,563.00	\$470,563.00	2.52%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
04/04/14	04/14/14	04/14/14	AOR and structural engineering consultant re-reviewed structural integrity of existing interior tuck-pointing, and determined that new tuck-pointing was not required. This scope was deleted when it could not be performed; the area of the interior of the chimney could not be pointed. AOR and Structural engineer determined the scope was not necessary.						
								Reason Code 2617391	12-1024-PR8
								Owner Directed	(\$7,500.00)
								<u>Project Total</u>	<u>(\$7,500.00)</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
Philip Murray Language Academy									
2012 Murray MCR	Blinderman Construction Co	2012-29221-MCR	\$3,131,200.00	26	\$45,370.00	\$3,176,570.00	1.45%	Reason Code 2323657	12-0425-PR9
03/10/14	04/04/14	Due to an omission in the design documents and special constraints in mechanical penthouse, AHU-3 required to be changed to an alternate model requiring a different duct layout.							
Sojourner Truth School									
2011 Truth CSP-1	K.R. Miller Contractors, Inc	2011-26571-CSP-1	\$3,942,000.00	10	\$57,062.25	\$3,999,062.25	1.45%	Reason Code 2495890	11-0525-PR8
04/08/14	04/14/14	Provide labor and material to install terminate and test the 100 pair cable that connects the annex building to the main building for the security alarm. This scope was not in the original contract documents.							
James B McPherson Elementary School									
2014 McPherson ICR	F.H. Paschen, S.N. Nielsen & Assoc	2014-24471-ICR	\$326,821.00	2	\$1,229.58	\$328,050.58	0.38%	Reason Code 2640240	12-1024-PR8
04/15/14	04/16/14	Provide credit for unused contingency allowance							
Al Raby High School									
2014 Al Raby SIP	Wight & Company	2014-46471-SIP	\$13,304,000.00	1	\$49,824.35	\$13,353,824.35	0.37%	Reason Code 2692010	
04/15/14	04/18/14	Provide labor and material to upgrade existing mechanical equipment that was determined to be inadequate to deliver CFM required. The space being served by the mechanical equipment was changed after the project went OTB and as such the space required additional mechanical modifications.							
Project Total									(\$9,358.39)
Project Total									\$49,824.35

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									
2014 Cullen ICR	2014-23891-ICR	Old Veteran Construction, Inc	\$30,606.83	1	(\$855.23)	\$29,751.60	-2.79%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	03/11/14	04/15/14	Provide credit for unused contingency allowance					2629369	12-1024-PR8
								Allowance Credit	(\$855.23)
								<u>Project Total</u>	(\$855.23)
Agustin Lara Academy									
2013 Lara UAF	2013-23791-UAF	K.R. Miller Contractors, Inc	\$156,957.78	1	(\$5,954.65)	\$151,003.13	-3.79%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/04/14	04/14/14	Provide credit for unused contingency allowance					2639050	12-1024-PR8
								Allowance Credit	(\$5,954.65)
								<u>Project Total</u>	(\$5,954.65)
William J & Charles H Mayo School									
2014 Mayo ICR	2014-24411-ICR	K.R. Miller Contractors, Inc	\$196,784.00	2	(\$9,094.53)	\$187,689.47	-4.62%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/15/14	04/16/14	Provide credit for unused contingency allowance					2641269	12-1024-PR8
								Allowance Credit	(\$10,630.35)
								<u>Project Total</u>	(\$10,630.35)
Alice L Barnard Computer Math & Science Center									
2014 Barnard ICR	2014-22131-ICR	Old Veteran Construction, Inc	\$30,867.00	1	(\$1,883.16)	\$28,983.84	-6.10%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	04/11/14	04/14/14	Provide credit for unused contingency allowance					2652247	
								Allowance Credit	(\$1,883.16)
								<u>Project Total</u>	(\$1,883.16)
John P Altgeld School									
2014 Altgeld ICR	2014-22051-ICR	K.R. Miller Contractors, Inc	\$180,148.25	1	(\$10,994.96)	\$169,153.29	-6.10%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	03/12/14	04/16/14	Provide credit for unused contingency allowance					2620050	12-1024-PR8
								Allowance Credit	(\$10,994.96)
								<u>Project Total</u>	(\$10,994.96)

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
Edmund Burke Elementary School									
2014 Burke ICR		2014-22411-ICR							
	K.R. Miller Contractors, Inc		\$727,757.00	3	(\$36,869.54)	\$661,887.46	-9.05%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
	04/09/14	04/14/14		Provide credit for unused contingency allowance				2631374	12-1024-PR8
	04/09/14	04/18/14		Provide credit for unused contingency allowance				Allowance Credit	(\$33,844.09)
								Allowance Credit	(\$32,025.45)
								Project Total	(\$65,869.54)
Frank W Gunsaulus Scholastic Academy School									
2013 Gunsaulus ACD		2013-29121-ACD							
	K.R. Miller Contractors, Inc		\$244,939.35	2	(\$36,302.95)	\$208,636.40	-14.82%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
	03/25/14	04/14/14		Provide credit for unused contingency allowance				2611055	12-1024-PR8
								Allowance Credit	(\$14,949.04)
								Project Total	(\$14,949.04)
Joseph Stockton School									
2014 Stockton ICR		2014-25501-ICR							
	F.H. Paschen, S.N. Nielsen & Assoc		\$89,346.00	4	(\$27,539.43)	\$61,806.57	-30.82%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
	03/06/14	04/11/14		Provide material labor for additional handrails. Base contract did not include areas of required handrail replacement.				2650431	
	04/08/14	04/11/14		Provide credit for unused contingency allowance				Error - Architect	\$9,992.05
	04/08/14	04/14/14		During construction phase of the auditorium work, the school was notified by the water dept. that the water meter (and associated piping) required replacement. Asbestos abatement at the water meter piping was added to this project to facilitate the water meter replacement.				Allowance Credit	(\$31,486.06)
								Other	\$9,407.30
								Project Total	(\$12,086.71)

Total Change Orders for this Period \$220,267.49