

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 \$6,677,318.35 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 \$1,129,992.39 as listed in the attached December 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, 483, 484
will be used for all Change Orders (December 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.

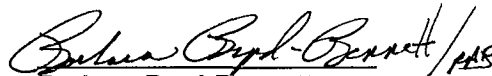
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



Tom L. Tyrrell
Chief Operating Officer

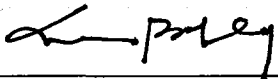
Approved:



Barbara Byrd-Bennett
Chief Executive Officer

Within Appropriation:

Approved as to legal form:



James L. Bebley
General Counsel

Appendix A
December 2014

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
										AA	TBD			
Bass School	K.R. MILLER CONTRACTORS, INC.	2835595	JOC	\$ 240,000.00	10/14/2014	11/30/2014	2015						The purpose of this project is to provide limited upgrades to the mechanical system. The condensate piping in the annex building is leaking underground and the following issues exist as a result of leaking piping. The boilers in the main building that serve the annex are deteriorating because no chemical is being provided in the system due to the large amount of water make up. The building energy cost has increased since the water needs to be heated up from 40 F to 190 F. The gym floor has buckled and needs to be repaired.	5
Bridgeport/TAMS	K.R. MILLER CONTRACTORS, INC.	2841300	JOC	\$ 4,000,000.00	10/24/2014	11/21/2014	2015	0	22	0	21		The intent of this project is to adaptively reuse the TAMS facility for IT staff who will be moved out of the current Central Office. This project resulted from the Central Office Relocation and the need to house current Central Office and satellite staffers who cannot be accommodated into the new 1 N. Dearborn location. The scope of work includes interior remodeling and finishing of the basement.	8
Chappell School	K.R. MILLER CONTRACTORS, INC.	2839179	JOC	\$ 20,132.57	10/21/2014	11/30/2014	2015	0	0	0	0		Installation of insertable check valves, pavement removal, stormwater management infrastructure improvements (BMP), permeable pavement, and site restoration.	4
Colman School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2835597	JOC	\$ 529,009.86	10/14/2014	10/31/2014	2015	24	7	0	3		The purpose of this project is to relocate the current offices Network #7 from TAMS to the Zenos Colman School. A space within the building will be selected and designed to accommodate all members of the network.	8
Dunbar School	K.R. MILLER CONTRACTORS, INC.	2841736	JOC	\$ 324,446.63	10/27/2014	11/30/2014	2015	2	0	0	58		The existing fire pump serving the auditorium and ROTC gun range has continually failed to meet the annual fire department flow test for the past several years. This project is to address this deficiency by providing a new dedicated fire pump water service, a new fire department connection and a new fire pump and controller. The project scope will be finalized following a test of the existing fire pump.	3
Henry School	MCDONAGH DEMOLITION INC	2847671	JOC	\$ 211,284.29	11/7/2014	11/30/2014	2015		TBD				Summer Priority Project. The scope of work for this project will include modernizing an existing computer lab.	7
Lloyd School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2839173	JOC	\$ 103,578.11	10/21/2014	11/30/2014	2015	0	72	0	0		To install an emergency temporary chiller for the start of school.	5
Manley School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2835596	JOC	\$ 813,797.49	10/14/2014	10/31/2014	2015	1	29	0	1		The purpose of this project is to relocate the current offices Network #5 from TAMS to the Manley Career Academy High School. A space within the building will be selected and designed to accommodate all members of the network. The move is in keeping with the relocation of Networks into the schools within their own Network.	8
Monroe School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2839161	JOC	\$ 108,269.40	10/21/2014	11/30/2014	2015	0	70	0	0		The purpose of this project is to install an emergency temporary chiller for the start of school.	5
Peck School	OAKLEY CONSTRUCTION CO, INC.	2837144	JOC	\$ 273,800.00	10/16/2014	12/31/2014	2015	41	0	0	6		The purpose of this project is to provide a new Pre-K classroom within a tenant space.	7
Ward, L School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2835598	JOC	\$ 55,000.00	10/14/2014	11/30/2014	2015	17	10	0	15		The scope of this project includes: new scupper and downspout, masonry repairs, associated roof repairs, plaster replacement and repairs, and painting to match existing.	4
													\$ 6,677,310.35	

- 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
Lyman A Budlong School									
2015 Budlong NPL	Wright & Company	2015-22391-NPL	\$189,710.00	6	\$52,997.02	\$242,707.02	27.94%	Reason Code 2732058	
		<u>Change Date</u> <u>App Date</u>	<u>Change Order Descriptions</u>						
		10/09/14 10/22/14	Mulch material was provided by the City of Chicago Department of Forestry for installation throughout the grounds of the Budlong School. The Department of Forestry provided only the material and the unloading of it. Distribution of the material throughout the site was completed by the contractor working on the playlot project.	1	\$24,677.72	\$124,677.72	24.68%	Reason Code 2734578	\$5,936.00
									<u>Project Total</u>
									\$5,936.00
Roberto Clemente Community Academy High School									
2014 Clemente ICR	K.R. Miller Contractors, Inc	2014-51091-ICR	\$100,000.00	1	\$24,677.72	\$124,677.72	24.68%	Reason Code 2734578	
		<u>Change Date</u> <u>App Date</u>	<u>Change Order Descriptions</u>						
		10/24/14 10/28/14	Reconciliation for the approved JOC proposal.						
									<u>Project Total</u>
									\$24,677.72
Anna R. Langford Community Academy									
2015 Langford ACD	Windy City Electric Company	2015-22841-ACD	\$43,863.29	2	\$10,488.28	\$54,351.57	23.91%	Reason Code 2809020	
		<u>Change Date</u> <u>App Date</u>	<u>Change Order Descriptions</u>						
		10/14/14 10/30/14	Change order for revised circuiting to accommodate increased voltage of installed air conditioners.						
		10/08/14 10/30/14	At classroom 301, where two air conditioners are to be provided, provide one new electrical outlet and keyswitch.						
									<u>Project Total</u>
									\$10,488.28
Hyde Park Career Academy									
2014 Hyde Park CAR	Reliable & Associates	2014-46171-CAR	\$558,800.00	7	\$122,130.32	\$680,930.32	21.86%	Reason Code 2718575	
		<u>Change Date</u> <u>App Date</u>	<u>Change Order Descriptions</u>						
		08/25/14 10/15/14	There was an existing domestic water pipe leaking as well as a roof drain pipe leaking that damaged the 1st, 2nd and 3rd floor chase columns as well as the plaster walls, electrical and the drain pipe from the roof to the basement. The demolition of these will be completed for the installation of the new electric, drain pipe, domestic plumbing and walls.						
									<u>Project Total</u>
									\$19,780.08

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 Greenleaf Whittier School									
2015 Whittier ACD	MZI Building Services, Inc.	2015-25861-ACD	\$54,000.00	3	\$9,240.00	\$63,240.00	17.11%		
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
10/20/14	10/23/14	In art room 002, electrical infrastructure was installed on the south wall for (1) new 2-ton A/C unit. A/C unit was installed in the middle window on the west wall. Electrical infrastructure needs to be relocated to accommodate A/C unit at new location. Also, posts need to be provided around A/C unit since there is a playground adjacent to west side of building.						2809014	\$4,500.00
09/19/14	10/07/14	Provide power to (1) new A/C unit in room 205 from panel AC-1. Install (1) 20 amp breaker, receptacles, and key switch.							\$2,900.00
									<u>Project Total</u>
									\$7,400.00
Theophilus Schmid School									
2015 Schmid NCP	F.H. Paschen, S.N. Nielsen & Assoc	2015-25391-NCP	\$1,270,000.00	16	\$209,893.28	\$1,479,893.28	16.53%		
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
10/09/14	10/17/14	Replace leaking valves on either side of the water meter.						2747383	\$6,613.00
10/09/14	10/11/14	An unattached sanitary line was discovered. GC will reattach the discovered sanitary line to the new sanitary line.							\$913.00
10/09/14	10/17/14	The existing curb adjacent to new work was not in acceptable condition and had to be replaced. This was not part of the original scope of work.							\$1,245.50
10/09/14	10/17/14	Replace damaged stairwell fencing with a vinyl coated chain link fence and swing gate. Remove and dispose of existing fencing.							\$4,382.80
10/09/14	10/13/14	Credit provided for removal of sand base portion of scope which is not required to install bioretention area.							(\$830.00)
									<u>Project Total</u>
									\$12,324.30

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
William Howard Taft High School									
2014 Taft MCR		2014-46311-MCR		28	\$1,562,364.95	\$11,906,314.95	15.10%	2680945	
	Tyler Lane Construction, Inc.		\$10,343,950.00						
	Change Date	App Date	Change Order Descriptions						
09/24/14	10/10/14		At the walk through for end of summer work, additional scope was identified to be addressed and authorized to be completed in a limited amount of time. GC shall provide pricing to the following authorized emergency work:						
			1. Landscaping:						
			a. Clean and pressure wash the concrete walkways leading up to and adjacent to the entrances to be utilized during the visit. Remove tire marks at northwest walkway.						
			b. Remove soil, provide top soil and sod along the northwest walkway. Grade areas with ruts and depressions.						
			c. Apply 200 yards of mulch throughout school grounds. Mulch provided by City of Chicago.						
			d. Replace (4) school water hoses.						
			2. Electrical:						
			a. Repair exterior light fixture at entrance 7.						
			b. Reset light fixture lenses in auditorium.						
			c. Provide 1x4 fixture at lobby to entrance 7.						
			d. Replace cracked light fixture lenses adjacent to stair 11.						
			e. Provide new light fixture lenses in all new science labs.						
			3. Painting:						
			a. Sand, prime and paint exterior doors except entrance 1. Work shall include interior and exterior faces.						
			b. Sand, prime and paint front walls and ceiling of vestibule at entrance 7						
			c. Sand, prime and paint 26 diffusers at annex entrance 1.						
			d. Sand, prime and paint fire extinguisher cabinets at main building and annex.						
			e. Sand, prime and paint window frame located in cafeteria.						
			f. Sand, prime and paint alphonse post at entrance 1.						
			g. Sand, prime and paint handrails at entrances 5, 6, 7, and 8.						
			h. Sand, prime and paint exterior soffit at entrance 4.						
			4. Plumbing:						
			a. Rod site drain at east elevation						
Roid Amundsen High School									
2014 Amundsen ICR		2014-46031-ICR		5	\$52,188.14	\$452,188.14	13.05%	2606827	12-1024-PR8
	K.R. Miller Contractors, Inc		\$400,000.00						
	Change Date	App Date	Change Order Descriptions						
10/24/14	10/30/14		During construction it was confirmed by the contractor that we could patch the existing terrazzo floor in lieu of providing a new VCT floor over the existing. Provide credit for the VCT floor installation and pricing to reflect the prep and terrazzo patching that was completed.						
								Reason Code	
								2606827	Discovered Conditions
								Project Total	\$132,163.00
								Project Total	\$24,892.63

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Friedrich L Jahn School									
2015 Jahn SEC	Pentegra Systems, LLC.	2015-23921-SEC	\$39,300.00	1	\$4,930.00	\$44,230.00	12.54%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
08/19/14	10/03/14		Change the model number of the new cameras from Axis M3007 the Axis M3007-PV.						
Robert L Grimes School									
2014 Grimes NPL	F.H. Paschen, S.N. Nielsen & Assoc	2014-23461-NPL	\$274,000.00	5	\$33,421.46	\$307,421.46	12.20%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
10/06/14	10/08/14		The original completion date for the work was mid November, 2013. However, due to the cold winter weather, items such as asphalt pavement and synthetic turf installation were postponed to the spring. The change is for additional costs relevant to this delay.						
Ames Middle School									
2014 Ames CSP	Reliable & Associates	2014-41111-CSP	\$3,583,488.00	20	\$408,003.34	\$3,991,491.34	11.39%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
09/25/14	10/28/14		During Scheduled BAS work, damage was discovered at AHU-4 supply fan housing. This work was not identified in original Hill Mechanical Assessment. Summary of repairs as follows: 1. Repair cracks and tears in fan housing via welding and riveted patch panels. 2. Weld cracks in fan isolation base. 3. Modify isolation base to provide proper mounting of the existing fan motor. 4. Properly secure fan bearing pedestal. Provide new wall access door through adjacent gym office and insulated access panel in AHU fan section as required to gain access to the west side of the fan. Include general construction required for installation of wall access panel including any necessary patching plus finish painting. 5. Replace worn drive sheaves with new fixed sheaves of appropriate diameter. Confirm required diameters based on system air balancing to achieve design peak airflow at approximately 60 hertz at VFD. 6. Repair fan bearing lube lines so that they are functional.						
Charles Kozminski Community Academy School									
2015 Kozminski ACD	Candor Electric, Inc.	2015-31151-ACD	\$68,581.00	2	\$7,299.70	\$75,880.70	10.64%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
10/07/14	10/21/14		GC to reinstall window roller shades.						
Project Total									\$39,696.97
Project Total									\$2,229.94

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
Brighton Park Elementary School									
2015 Brighton Park ACD	MZI Building Services, Inc.	2015-26451-ACD	\$43,000.00	1	\$4,240.00	\$47,240.00	9.86%	28090006	
<u>Change Order Descriptions</u>									
09/19/14	10/07/14	(7) A/C units were moved to utilize existing power. Power was extended for relocated AC unit in room 102. Power provided for (1) new A/C unit in room 235 and installed 15 amp breaker.						Omission - AOR	\$4,240.00
									<u>Project Total</u>
									\$4,240.00
Kelvyn Park High School									
2015 Kelvyn Park ICR	K.R. Miller Contractors, Inc	2015-46191-ICR	\$5,399,210.07	29	\$530,485.55	\$5,929,695.62	9.83%	2801842	
<u>Change Order Descriptions</u>									
10/22/14	10/24/14	Existing switchboard tags state switchboard is 120/240 volt, 3 phase, 4-wire set up. Electrical contractor found no neutral wire at switchboard, as indicated on tag. Provide cost for furnishing and installing a new transformer next to the panel board.						Discovered Conditions	\$4,191.21
10/22/14	10/24/14	Provide cost for (10) additional aisle lights at theater balcony seating. Provide new light fixture at teacher's toilet. Provide new art room sink at art room 323.						Omission - AOR	\$17,853.29
10/21/14	10/22/14	During renovation of existing doorways it was discovered that the center mullion of the wood frame was acting as a lintel. Existing clay tile wall required lintel to carry load. This condition exists at new ADA classroom doors at first, second and third floors; lintels must be provided at removed doorways to support clay tile masonry above.						Discovered Conditions	\$11,722.17
10/22/14	10/24/14	It was discovered that the basement drain line was blocked at the ATS room. General contractor tried to camera and rod the drain, but could not get through. Provide additional cost for repairing existing basement floor drain.						Discovered Conditions	\$4,778.80
08/08/14	10/22/14	Relocate (42) existing student lockers and provide (720) new cellphone lockers. Remove existing gym curtains and provide new gym curtains at gymnasiums 214 and 218.						School Request	\$22,633.26
10/09/14	10/28/14	Project scope called for new asphalt at new south stair/ramp and generator and providing (5) new ADA handicap stalls with striping at new south stair/ramp. Provide additional cost for patching existing potholes and re-coating and re-striping existing south parking lot.						Owner Directed	\$52,875.56
10/22/14	10/24/14	Provide new painted wood trim missing at several classrooms and corridors.						Owner Directed	\$5,510.51
10/22/14	10/24/14	GC to repair discovered kitchen floor leak. Also, install a new cast iron drain cover and frame at existing concrete structure at the service drive. Provide temporary AC units at the school for (7) additional classrooms until new units arrive.						Discovered Conditions	\$10,250.28
10/22/14	10/24/14	Provide City of Chicago permit changes to fire alarm system, including credits for removed heat detectors.						Permit Code Change	\$16,523.32
									<u>Project Total</u>
									\$146,338.40
Bernhard Moos School									
2015 Moos ICR	F.H. Paschen, S.N. Nielsen & Assoc	2015-24551-ICR	\$1,455,148.16	7	\$120,056.11	\$1,575,204.27	8.25%	2803550	
<u>Change Order Descriptions</u>									
10/16/14	10/21/14	Upgrade (3) existing compartment sinks, the water heater, and the electrical for the piping in workroom 023.						School Request	\$12,997.09
10/10/14	10/18/14	Remove existing VCT tiles, mastic, and metal transition strip. Replace and repair underlayment as needed. Provide new VCT tiles and new vinyl transition strip. Provide new hardwood ramp at aisles using the ADA layout in the auditorium.						Omission - AOR	\$59,878.98

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School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number	
Bernhard Moos School										
2015 Moos ICR	F.H. Paschen, S.N. Nielsen & Assoc	2015-24551-ICR	\$1,455,148.16	7	\$120,056.11	\$1,575,204.27	8.25%	Reason Code 2803550		
Change Date	App Date	Change Order Descriptions								
10/17/14	10/30/14	Replace interior toilet room signage labeled "women staff" with new signage labeled "staff toilet". This must occur for rooms 116, 217 & 317. Patch and touch up paint at the existing wall upon removal of existing "women toilet" sign.								
10/21/14	10/30/14	(2) Hilti HAS rods were added to each side of the new wheelchair lift which was already in place and welded to the existing channel at masonry wall. Section markers were added to the enlarged lift plan to indicate the new steel framing to support the new lift.								
								Error - Architect	\$589.36	
								Omission AOR	\$3,271.06	
									Project Total	\$76,736.49
Helge A Haugan										
2015 Haugan ACD	Murphy & Jones Co., Inc.	2015-23591-ACD	\$163,152.00	3	\$13,082.55	\$176,234.55	8.02%	Reason Code 2732140		
Change Date	App Date	Change Order Descriptions								
08/02/14	10/16/14	(1) additional AC unit was requested by the owner for the psychologist classroom that was not in the original scope. Also, it was discovered by the installer that the windows in (4) classrooms are too narrow to fit regular 2-ton AC units. Therefore, these rooms will receive (2) 1-ton AC units each in lieu of the single 2-ton units originally shown. Electrical will be changed to suit the new locations and numbers of AC units.								
10/10/14	10/15/14	GC to reinstall window roller shades.								
								Other	\$4,267.60	
									Project Total	\$9,851.30
Rudyard Kipling School										
2015 Kipling NPL	Wight & Company	2015-24081-NPL	\$218,161.00	1	\$17,172.00	\$235,333.00	7.87%	Reason Code 2732072		
Change Date	App Date	Change Order Descriptions								
08/06/14	10/03/14	The existing asphalt in the vicinity of the proposed playlot was in such a deteriorated condition that it crumbled beneath normal construction traffic. The purpose of this change order is to repair the affected areas to provide a usable and safe surface.								
									Project Total	\$17,172.00
Southside Occupational Academy										
2014 Southside Occ CAR	All-Bry Construction Company	2014-49031-CAR	\$601,000.00	7	\$44,023.77	\$645,023.77	7.33%	Reason Code 2694807		
Change Date	App Date	Change Order Descriptions								
10/01/14	10/28/14	The dust collector has an added dust filter that was unknown until delivery. The unit is bigger than anticipated and modifications are needed to complete the hvac connection and enclose the unit with fencing.								
									Project Total	\$13,062.83

CHANGE ORDER LOG

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George M Pullman School									
2015 Pullman ACD	MZI Building Services, Inc.	2015-25041-ACD	\$98,000.00	2	\$6,964.00	\$104,964.00	7.11%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	09/23/14	10/01/14	GC to reinstall window roller shades.					2733938	
								Other	\$2,644.00
									<u>Project Total</u>
									\$2,644.00
Burnside Scholastic Academy									
2015 Burnside ACD	MZI Building Services, Inc.	2015-29021-ACD	\$150,000.00	2	\$10,274.02	\$160,274.02	6.85%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	09/29/14	10/01/14	GC to reinstall window roller shades.					2733940	
								Other	\$3,680.00
									<u>Project Total</u>
									\$3,680.00
Irvin C Mollison School									
2014 Mollison SIP	F.H. Paschen, S.N. Nielsen & Assoc	2014-26251-SIP	\$114,000.00	3	\$7,605.00	\$121,605.00	6.67%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	10/14/14	10/15/14	Removed relocation of existing make-up air unit and its attached ducts from the scope of work because the new masonry partition at south side of the storeroom was able to be assembled without relocation. Credit provided for portion of scope removed.					2680939	
								Discovered Conditions	(\$4,479.00)
									<u>Project Total</u>
									(\$4,479.00)
Rufus M Hitch School									
2015 Hitch TUS	O.C.A. Construction, Inc.	2015-23811-TUS	\$2,617,691.63	6	\$167,074.43	\$2,784,766.06	6.38%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	10/23/14	10/28/14	Contractor shall provide a revised fire alarm system per the City of Chicago permit review comments. Contractor to provide material and labor for a new fire alarm control panel, strobes, pull stations, strobe/horn combo units, and a bell and alarm with a silence switch.					2802341	
	10/23/14	10/28/14	Contractor shall provide and install (7) ball & burlapped acer mabei trees with 4" caliper trunks and single leaders as required by Code Compliance City of Chicago Landscape Ordinance.					Code Compliance	\$11,620.28
	10/21/14	10/24/14	Contractor shall provide a price for laborers sufficient to move (7) classrooms worth of furniture and boxes from the first floor of the main school building, into the modular building. Contractor shall include pricing for protection of the floors during the move.					Owner Directed	\$4,948.49
									<u>Project Total</u>
									\$23,631.07

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 F Kennedy High School									
2013 Kennedy LTG-1	K.R. Miller Contractors, Inc	2013-46201-LTG-1	\$232,538.00	6	\$14,825.70	\$247,363.70	6.38%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	10/15/14	10/16/14	Provide a retrofit kit for one light fixture in the boiler room that was previously missed.					2719105	
								Omission - AOR	\$173.64
								Project Total	\$173.64
James Ward Elementary School									
2015 Ward, J ACD	Candor Electric, Inc.	2015-25751-ACD	\$99,800.00	2	\$5,999.96	\$105,799.96	6.01%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	08/22/14	10/21/14	Classroom 201 required new electrical to be run to the window location for the newly installed AC units.					2732131	
								Omission - AOR	\$3,770.00
								Project Total	\$3,770.00
Roberto Clemente Community Academy High School									
2015 Clemente ICR	K.R. Miller Contractors, Inc	2015-51091-ICR	\$79,479.39	1	\$4,708.74	\$84,188.13	5.92%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	10/22/14	10/24/14	School requested we repaint an additional 2 rooms. 2 of the 4 rooms were being painted as base scope.					2828036	
								School Request	\$4,708.74
								Project Total	\$4,708.74
William Penn School									
2014 Penn SIP	F.H. Paschen, S.N. Nielsen & Assoc	2014-24911-SIP	\$922,000.00	9	\$52,143.50	\$974,143.50	5.66%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/15/14	10/08/14	It was discovered that existing secondary cables were not adequate to connect to the new transformer. GC to provide two size cables & splicing socket for ComEd to splice existing secondary cables to the new transformer lugs.					2668008	
								Discovered Conditions	\$1,616.50
								Project Total	\$1,616.50
Roberto Clemente Community Academy High School									
2014 Clemente CAR	K.R. Miller Contractors, Inc	2014-51091-CAR	\$1,061,000.00	8	\$58,099.80	\$1,119,099.80	5.48%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	10/23/14	10/30/14	Discovered condition of additional ACM floor tile required removal.					2694809	
	10/24/14	10/30/14	Provide material and labor to revise supply plumbing to new kitchen appliances to install equipment correctly.					E&O - MEC	\$6,338.80
								Omission - AOR	\$2,748.00

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
Roberto Clemente Community Academy High School									
2014 Clemente CAR 2014-51091-CAR									
	K.R. Miller Contractors, Inc		\$1,061,000.00	8	\$58,099.80	\$1,119,099.80	5.48%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/24/14	10/30/14	Condition of electrical items on TV studio "Green Wall" confirmed. Items required relocation to not interfere with use of screen for video broadcast.							
10/24/14	10/30/14	After radiator covers (concealed by existing casework) were fully exposed during renovation it was discovered that they had not been painted a consistent color. Provide material and labor to paint radiator covers.							
10/24/14	10/30/14	Architect revision of contract documents required to provide for proper fireproofing of existing structure in renovated areas.							
10/24/14	10/30/14	Discovered condition of unusable cooling coils required removal and replacement to provide proper AHU unit cooling to renovated spaces.							
10/23/14	10/30/14	Discovered condition of conduit in ceiling plenum that was not supported properly.							
Mancel Talcott School									
2015 Talcott SEC 2015-25581-SEC									
	Greatline Communications		\$36,283.50	2	\$1,902.00	\$38,185.50	5.24%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/23/14	10/29/14	Relocate exterior security camera to the location of the existing inoperable camera at the north end on the east exterior elevation. Remove the inoperable camera. Aim the relocated camera towards the playground area.							
Hiram H Belding School									
2015 Belding ACD 2015-22221-ACD									
	Murphy & Jones Co., Inc.		\$79,650.00	2	\$4,068.70	\$83,718.70	5.11%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/16/14	10/21/14	GC to reinstall window roller shades.							
10/01/14	10/21/14	The existing window where the AC is being installed was discovered to be steel. Change the installation of the new AC unit to be a fire-rated steel insulated panel with all steel supports for the AC unit.							
Project Total									\$1,707.00
Project Total									\$4,068.70

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	
Urban Prep Academy for Young Men - South Shore										
2015 Urban Prep @ Doolittle 2515-66442-CSP										
			F.H. Paschen, S.N. Nielsen & Assoc	13	\$62,741.00	\$1,369,741.00	4.80%			
			<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	<u>Reason Code</u>				
10/03/14		10/03/14			CPS changed their ADA standards required below fume hood.			2730027	13-1120-PR5	
10/09/14		10/13/14			1. In lieu of cabinetry below fume hood, provide 1 hour 3-5/8" metal stud with 5/8" high impact gypsum board on both sides.			Standard Modification	\$509.00	
10/14/14		10/16/14			2. Change location of 12" casework below fume hood from prep room side to classroom side.					
					3. Provide controls to fume hood at 48" AFF, at prep side and classroom side.					
					Add access panels for existing plumbing valves.					
					It was discovered there are two existing plumbing leaks. One is a 2' long galvanized pipe in the tunnel. The other was discovered near the science classroom after trenching took place. Both existing leaks need to be repaired. For the existing leak in the tunnel replace the leaking pipe with a new copper pipe with dielectric unions at both ends of new pipe for connection to existing piping. For the existing leak by the science classroom replace the leaking pipe with a new copper pipe with dielectric unions at both ends of new pipe for connection to existing piping after cutting through a concrete slab to reach it. Repair and patch the concrete slab.			Discovered Conditions	\$488.00	
								Discovered Conditions	\$6,753.00	
10/02/14		10/03/14			GC to reinstall window roller shades.			Omission - AOR	\$11,842.00	
									Project Total	\$19,592.00
Fort Dearborn Elementary School										
2014 Fort Dearborn DEM 2014-23241-DEM										
			F.H. Paschen, S.N. Nielsen & Assoc	4	\$31,480.00	\$701,480.00	4.70%			
			<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	<u>Reason Code</u>				
10/27/14		10/30/14			An existing catch basin lid in the northeast corner of the grass area is missing. A new lid and a new frame will be needed for this catch basin.			2740879		
09/30/14		10/01/14			A generator needs to be provided to power both the emergency and security systems. This will include the supply, install, put back, and fuel for the generator. In addition there will also need to be security overnight to watch the generator.			Discovered Conditions	\$689.00	
10/08/14		10/17/14			The existing water service is to be disconnected at the main per Department of Water Management standards. Since the service is being disconnected at the water main, the existing water vault will be filled with aggregate and covered with pavement. A new lid for the existing water vault will no longer be necessary.			Owner Directed	\$14,476.00	
								Code Compliance	\$13,659.00	
									Project Total	\$28,824.00
Edward (Duke) K Ellington School										
2015 Ellington NPL 2015-23101-NPL										
			Wight & Company	1	\$9,649.39	\$219,581.47	4.60%			
			<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	<u>Reason Code</u>				
10/20/14		10/30/14			The base contract calls for 2' of sod restoration. However, in order to meet the existing elevation while maintaining the required range of slope, the grading limits were expanded and additional sod restoration was needed.			2733753		
								Discovered Conditions	\$9,649.39	
									Project Total	\$9,649.39

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
Anton Dvorak Speciality Academy									
2015 Dvorak CSP 2015-26051-CSP									
			K.R. Miller Contractors, Inc	7	\$35,237.57	\$911,252.22	4.02%	Reason Code 2806564	
			<u>Change Order Descriptions</u>						
10/16/14		10/17/14	Provide paint at underside of landings and stair runs at both stairs, including any vertical faces painted with white ceiling paint. New paint to be flat white ceiling paint to match approved drawdowns on site. Total area of paint to be approximately 1000 square feet.					Owner Directed	\$11,062.39
10/16/14		10/17/14	Existing building is not at grade at new exterior exit of the new pre-k rooms. Scope called for a new walk to connect the exit door to the sidewalk. However, after removing shrubs and providing slab at grade, a large drop occurs from the finish floor height to the new walk. Contractor to provide concrete pad on new walk to alleviate this drop. Contractor to saw cut control joint in new walk at edge of new slab.					Discovered Conditions	\$2,639.00
10/16/14		10/19/14	GC to provide scaffolding, light fixtures, (1) single phase panelboard, and breakers to repair and replace lighting fixtures in the courtyard and parking lot.					Omission - AOR	\$6,749.31
10/16/14		10/17/14	Water leakage was discovered in various locations within the building. Contractor to check the weather stripping and seals at the courtyard doors corridor as well as the vestibule to classrooms 101 and 103. Provide sills/stripping to mitigate water infiltration. Check roof above lunchroom 120 for locations of leaks and provide roof patching where necessary. Check the window seals in classrooms 105, 201, 203 and 205, and at corridors at stair 213 and 313. Provide caulk and stripping to control future leaking.					Discovered Conditions	\$3,406.96
10/16/14		10/17/14	During construction it was discovered that the existing electrical panel at second floor corridor contains (7) circuits that are double tapped in violation of electrical code and presents a safety issue. Contractor to re-route circuits to an open panel in the computer lab.					Discovered Conditions	\$9,891.50
10/16/14		10/17/14	GC to provide pricing to provide a new markerboard and tackboard over the existing chalkboard which is to remain. Provide wood trim at the base of the existing board and secure it to the wall. Paint room to match typical field color of all the classroom walls.					School Request	\$912.82
									Project Total
									\$35,237.57
Thomas J Waters School									
2015 Waters ACD 2015-25781-ACD									
			Murphy & Jones Co., Inc.	2	\$3,519.44	\$91,214.44	4.01%	Reason Code 2732152	
			<u>Change Order Descriptions</u>						
10/07/14		10/09/14	GC to reinstall window roller shades.					Other	\$2,728.74
10/15/14		10/21/14	Relocate three outlets total for rooms 202,203,204 to accommodate AC unit placement.					Omission AOR	\$790.70
									Project Total
									\$3,519.44
Frazier International Magnet Elementary School									
2014 Frazier SIT 2014-29411-SIT									
			F.H. Paschen, S.N. Nielsen & Assoc	4	\$22,951.23	\$601,951.23	3.96%	Reason Code 2740880	
			<u>Change Order Descriptions</u>						
10/09/14		10/13/14	Repair damaged catch basin as-necessary that resulted in failure during rain storm and excavation.					Owner Directed	\$589.36

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
Frazier International Magnet Elementary School									
2014 Frazier SIT	F.H. Paschen, S.N. Nielsen & Assoc	2014-29411-SIT	\$579,000.00	4	\$22,951.23	\$601,951.23	3.96%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
10/09/14	10/13/14	This change order is necessary to address an inaccurate survey. The GC shall provide the following work: 1) Retain existing healthy parkway tree. Reduce the number of new parkway trees from 4 to 3 and provide a credit for the reduction. 2) Remove (2) existing trees (1 in parkway, 1 within property) that were not illustrated on survey.						2740880 Discovered Conditions	\$2,597.00
10/09/14	10/17/14	This change order is for City of Chicago Department of Water Management permit revisions to the original OTB design documents. Revisions had to be made to the underground sewer piping which included the addition of (4) clean outs, pipe elevations, increase of pipe sizes and the addition of O&M practices and implementation schedule.						Code Compliance	\$17,994.87
AI Raby High School									
2014 AI Raby SIP	Wight & Company	2014-46471-SIP	\$13,304,000.00	36	\$506,211.21	\$13,810,211.21	3.80%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
09/02/14	10/21/14	Contractor to provide material and labor to install a new sub panel.						2692010 Discovered Conditions	\$6,413.00
10/08/14	10/10/14	Contractor to provide pricing for material and labor to retrofit the exiting steam table in the kitchen to accept the new drop-in units.						Error - Architect	\$7,333.08
09/02/14	10/24/14	Contractor to provide material and labor to replace approximately 3600 square feet of existing sidewalk along with 50 linear feet along Fulton & Walnut Street.						Discovered Conditions	\$32,837.74
08/21/14	10/28/14	Contractor to provide pricing for material and labor to install a new chain link fence with privacy slats and gate to enclose the gas service meter and piping along the south elevation of the school.						Code Compliance	\$4,103.53
10/06/14	10/08/14	Contractor to provide pricing for material and labor to video tape/scope the existing underground storm line under the alley pavement (east side) of the property. Pricing to include a copy of the video on DVD as well as a written report of the findings. Owner requested that this work be performed due to existing alley concrete pavement failure alongside the building. This is being performed as an means to investigate the cause of the concrete pavement failure.						Owner Directed	\$3,121.97
09/26/14	10/01/14	Contractor to provide pricing for material and labor to replace all existing window guard hinge fasteners with four (4) new Hilti sleeve anchors. There are fourteen locations with five hinges each.						Discovered Conditions	\$6,367.42
Joshua D Kershaw Elementary School									
2015 Kershaw ACD	Windy City Electric Company	2015-23991-ACD	\$80,808.48	1	\$2,960.88	\$83,769.36	3.66%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
10/09/14	10/17/14	Add (1) additional outlet, keyswitch, and circuit in classroom 211. Repair the damaged receptacle.						2809019 Discovered Conditions	\$2,960.88
Project Total									\$21,181.23
Project Total									\$60,176.74
Project Total									\$2,960.88
Project Total									\$2,960.88

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
Audubon Elementary School									
2014 Audubon SIT	All-Bry Construction Company	2014-22091-SIT	\$346,000.00	3	\$12,412.85	\$358,412.85	3.59%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
10/26/14	10/30/14	Buried concrete/foundation is directly in the path of the proposed detention. GC to remove 8'x10' concrete vault w/footing to provide detention.						2818567	Discovers Conditions
									<u>Project Total</u>
									\$2,195.00
George B McClellan Elementary School									
2015 McClellan ACD	Candor Electric, Inc.	2015-24421-ACD	\$114,200.00	2	\$4,088.33	\$118,288.33	3.58%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
10/07/14	10/21/14	GC to reinstall window roller shades.						2733926	Other
10/07/14	10/11/14	GC shall provide (1) additional 2-ton A/C unit in room 301 since it is used as a computer lab. There is currently (1) 2-ton A/C unit in the room.							Omission - AOR
									<u>Project Total</u>
									\$4,088.33
Kate S Kellogg School									
2015 Kellogg ACD	MZI Building Services, Inc.	2015-23971-ACD	\$48,000.00	1	\$1,682.00	\$49,682.00	3.50%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
09/29/14	10/03/14	GC to reinstall window roller shades.						2733951	Other
									<u>Project Total</u>
									\$1,682.00
Skinner North									
2014 Skinner North ACD	Murphy & Jones Co., Inc.	2014-22591-ACD	\$109,901.00	1	\$3,718.56	\$113,619.56	3.38%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
10/10/14	10/15/14	GC to reinstall window roller shades.						2732146	Other
									<u>Project Total</u>
									\$3,718.56

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Newton Bateman Elementary School									
2015 Bateman ACD	K.R. Miller Contractors, Inc	2015-22171-ACD	\$144,793.72	1	\$4,646.50	\$149,440.22	3.21%	2801838	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
10/22/14	10/28/14		Provide (1) new two-ton A/C unit and related architectural and electrical scope in room 100, currently used as the art room.					Omission AOR	\$4,646.50
									<u>Project Total</u>
									\$4,646.50
William Bishop Owen Scholastic Academy School									
2015 Owen ACD	MZI Building Services, Inc.	2015-29241-ACD	\$60,000.00	1	\$1,904.00	\$61,904.00	3.17%	2733952	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
09/29/14	10/01/14		GC to reinstall window roller shades.					Other	\$1,904.00
									<u>Project Total</u>
									\$1,904.00
Marvin Camras Elementary School									
2015 Camras ACD	Murphy & Jones Co., Inc.	2015-22691-ACD	\$231,812.00	3	\$7,329.92	\$239,141.92	3.16%	2732139	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
10/10/14	10/16/14		GC to reinstall window roller shades.					Other	\$4,977.73
									<u>Project Total</u>
									\$4,977.73
Frank L Gillespie School									
2015 Gillespie ACD	MZI Building Services, Inc.	2015-23321-ACD	\$179,000.00	2	\$5,559.45	\$184,559.45	3.11%	2733945	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
10/22/14	10/24/14		At existing outlet at northwest corner of classroom 216, electrical contractor shall verify and replace existing wire, if size does not match requirements for 2-ton air conditioning unit. Electrical contractor shall also verify and replace existing receptacle and switch, if existing receptacle is different than what is required.					Omission - AOR	\$1,287.45
09/29/14	10/07/14		GC to reinstall window roller shades.					Other	\$4,272.00
									<u>Project Total</u>
									\$5,559.45

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School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Theodore Herzl School									
2015 Herzl CSP									
	Friedler Construction Co.	2015-23771-CSP	\$4,752,800.00	13	\$145,973.87	\$4,898,773.87	3.07%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
09/29/14		10/07/14		GC to credit VCT flooring/patching and provide wood floor at both ADA companion seating areas at the auditorium per ADA inspection of a transition greater than 1/2".				2708951	11-0525-PR8
09/19/14		10/21/14		GC to hard wire existing, relocated, computer tables in room 215.					\$5,858.64
10/07/14		10/11/14		Contractor to provide pricing and labor to have ductwork extended into rooms. Provide new wall grills, balance dampers, and balance.					\$6,373.78
08/23/14		10/03/14		GC to demo the existing masonry at the bricked in, fresh air, intake and install new louvers. GC also to fill approximately 150 square feet of masonry holes in the fresh air intake chamber.					\$8,087.52
09/30/14		10/01/14		GC to provide outlet and light at LULA elevator as requested by the LULA inspectors report.					\$34,920.10
									\$10,280.94
									<u>Project Total</u>
									\$65,520.98
Edward H White									
2014 White SIP									
	Friedler Construction Co.	2014-26431-SIP	\$3,398,800.00	17	\$104,234.52	\$3,503,034.52	3.07%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
08/29/14		10/24/14		GC to rod out existing drain per construction documents. All drains have been completed except one that is filled with existing tar and can't get through it by rodding. The existing tar is believed to be within the first 10 feet from the drain and is above the ceiling in the entrance vestibule. The pipe in the ceiling will need to be removed and replaced.				2680932	Discovered Conditions
									\$5,131.26
									<u>Project Total</u>
									\$5,131.26
Philip Murray Language Academy									
2012 Murray MCR									
	Blinderman Construction Co	2012-29221-MCR	\$3,131,200.00	34	\$85,542.00	\$3,216,742.00	2.73%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
10/07/14		10/14/14		GC to provide a sheet metal sleeve/elbow to connect the previously created masonry fresh air intake opening with the now misaligned UV sleeve. If this is not possible, please notify the AOR and proceed with shifting the concentrator box 8" over as proposed by the GC. GC should not splice any wires in the concentrator box.				2323657	Error - Architect
									\$1,974.00
									<u>Project Total</u>
									\$1,974.00

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
Henry R Clissold School									
2015 Clissold ACD	2015-22761-ACD								
	MZI Building Services, Inc.		\$98,000.00	1	\$2,644.00	\$100,644.00	2.70%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	09/29/14	10/07/14	GC to reinstall window roller shades.					2733943	
								Other	\$2,644.00
								<u>Project Total</u>	<u>\$2,644.00</u>
Ronald E McNair Academic Center School									
2015 McNair CSP	2015-26301-CSP								
	Old Veteran Construction, Inc		\$828,740.52	7	\$22,153.73	\$850,894.25	2.67%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	10/01/14	10/01/14	Replace damaged glazing in lower sash of window located in room 122.					2801841	
	10/01/14	10/01/14	Replace (75) damaged VCT tiles in dining area.					Discovered Conditions	\$5,160.59
	10/01/14	10/01/14	Provide branch circuit and wiring for (8) 20amp, one pole circuits from new computer room to existing technology panel in electric closet.					Omission - AOR	\$424.94
	10/01/14	10/01/14	Replace (2) classroom doors with new wood doors to match existing. Required new hardware is currently provided in scope.					Omission - AOR	\$2,495.84
	10/01/14	10/01/14	GC shall repair damaged laminate on alcove coat racks, repair a section of damaged vinyl wall base, and provide new shelf mounting clips in window bookcases.					Omission - AOR	\$2,778.89
	10/01/14	10/01/14	Remove (4) acoustical wall panels from north wall of lunch room. Replace with (3) existing panels from attic stock and (1) new panel. Fabric to match existing panel fabric.					Discovered Conditions	\$2,994.60
								<u>Project Total</u>	<u>\$21,258.14</u>
Phoenix Military Academy									
2015 Phoenix Academy ICR-2015-55011-ICR-1									
	K.R. Miller Contractors, Inc		\$700,000.00	2	\$17,736.49	\$717,736.49	2.53%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	10/20/14	10/22/14	Relocate (36) lockers from one 3rd floor hallway to a different 3rd floor hallway. The lockers are to be removed and mechanically anchored at the new location. Patch, sand and paint the damage to exposed surfaces due to locker removal. Selectively demolish existing terrazzo base at proposed locker location as required to accommodate scope of work.					2809853	
								School Request	\$7,208.79
								<u>Project Total</u>	<u>\$7,208.79</u>

CHANGE ORDER LOG

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William H Prescott School									
2015 Prescott UAF	F.H. Paschen, S.N. Nielsen & Assoc	2015-25021-UAF	\$195,000.00	4	\$4,664.42	\$199,664.42	2.39%	2804608	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	09/25/14	10/07/14	The current testing agency will not be available until 3 weeks later than previously expected. Since the project is scheduled to finish before the start of school the testing will have to be performed under the general contractor's contract to ensure the contractual deadline is met.					Owner Directed	\$3,286.56
									<u>Project Total</u>
									\$3,286.56
Herbert Spencer Math & Science Academy									
2013 Spencer NPL	Wight & Company	2013-25441-NPL	\$443,500.00	2	\$9,266.22	\$452,766.22	2.09%	2672896	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/25/14	10/14/14	While digging for site utilities in the new play lot area, buried foundation walls were discovered. The walls are in the way of the drain piping and select play lot posts. GC to provide pricing and labor for the removal of the discovered concrete foundation walls.					Discovered Conditions	\$2,000.00
									<u>Project Total</u>
									\$2,000.00
J W Von Goethe School									
2015 Goethe ACD	Candor Electric, Inc.	2015-23341-ACD	\$86,400.00	3	\$1,689.56	\$88,089.56	1.96%	2732110	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	10/14/14	10/21/14	Remove and replace the existing AC unit with a new 1-ton AC unit in the special education classroom.					School Request	\$2,714.33
	10/14/14	10/21/14	GC to provide a credit for a new 400 amp, 3 pole, circuit breaker that was removed from the scope.					Owner Directed	(\$2,997.42)
									<u>Project Total</u>
									(\$283.09)
Norman Bridge School									
2015 Bridge ACD	Murphy & Jones Co., Inc.	2015-22321-ACD	\$154,088.00	1	\$2,733.91	\$156,821.91	1.77%	2732138	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	10/16/14	10/21/14	GC to reinstall window roller shades.					Other	\$2,733.91
									<u>Project Total</u>
									\$2,733.91

CHANGE ORDER LOG

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Beulah Shoemsmith School									
2014 Shoemsmith BLR	Wight & Company	2014-25371-BLR	\$3,196,000.00	7	\$54,107.36	\$3,250,107.36	1.69%	Reason Code 2681966	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	10/07/14	10/21/14	Install an AC unit and panel in room 101. Seal window panel. Provide additional power line and outlet if necessary in room 101 for School Request AC unit. Patch the wall and repaint it to match existing paint. In the engineer's room provide a new insulated metal wall panel to close off wall around window AC Unit. Install a window AC unit and new panel in engineer's room. Caulk on both sides panel and AC unit to provide a water tight installation. Provide additional power line and outlet if necessary in engineer's office. Patch the wall and repaint to match existing paint.						\$9,249.56
	09/12/14	10/15/14	Provide a new transfer grille and related duct between lunch room and kitchen.					Code Compliance	\$11,374.89
								Project Total	\$20,624.45
Ole A Thorp Scholastic Academy									
2014 Thorp, O NPL	All-Bry Construction Company	2014-29301-NPL	\$217,000.00	3	\$3,507.00	\$220,507.00	1.62%	Reason Code 2745112	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	09/25/14	10/01/14	Investigate existing sewer line at the location of potential blockage. Jet the line from the manhole to Austin Avenue main and reline the masonry manhole after televising per sewer inspector's request. Restore work area to match adjacent surfaces.					Discovered Conditions	\$5,707.00
								Project Total	\$5,707.00
Richard T Crane Tech Prep Comm On School									
2013 Crane HS UAF	Wight & Company	2013-46081-UAF	\$1,875,000.00	7	\$29,458.59	\$1,904,458.59	1.57%	Reason Code 2696946	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	06/27/14	10/21/14	Credit for removing milling and re-surfacing work from the scope of work.					Owner Directed	(\$7,658.93)
	10/06/14	10/09/14	Provide cost or credit for field conditions and/or repairs to the broken storm sewer pipe and also a cost for the 8"-10" clay pipe near the location of the proposed northwest light pole.					Discovered Conditions	\$3,193.52
								Project Total	(\$4,465.41)
James B McPherson Elementary School									
2014 McPherson SIT	F.H. Paschen, S.N. Nielsen & Assoc	2014-24471-SIT	\$555,000.00	2	\$5,806.04	\$560,806.04	1.05%	Reason Code 2806550	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	10/09/14	10/11/14	Remove two existing trees discovered on site that were not included in the survey.					Discovered Conditions	\$1,210.94
	10/09/14	10/28/14	Remove existing metal edging, debris and stone and in the landscape area near Lawrence disturbed by CDOT work and restore the area with 3" of mulch over 6" topsoil. Install sod in areas adjacent to the school building.					Owner Directed	\$4,595.10
								Project Total	\$5,806.04

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Grover Cleveland School									
2014 Cleveland UAF									
	F.H. Paschen, S.N. Nielsen & Assoc	2014-22741-UAF	\$320,000.00	2	\$3,065.79	\$323,065.79	0.96%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		10/20/14	10/22/14	Sidewalk around the light pole is to be removed and replaced to be flush with new seat walls. A concrete wall shall be poured along the inside of the field at the light pole. Concrete for the wall is to be the same as the concrete used for the seat wall. Provide positive drainage for new concrete around light pole.				2803584 Discovered Conditions	\$292.56
		10/22/14	10/28/14	Additional fencing needs to be provided on top of the new wall that was installed in front of the light pole at the southwest corner of the field. Also, new fencing shall be installed at the northwest corner of the field where the seat wall ends and shall extend to the existing fence along the property line to the north. This will limit access to the field in the northwest corner and prevent the landscaping from getting trampled.				School Request	\$2,773.23
Michael Faraday Elementary School									
2014 Faraday ICR									
	F.H. Paschen, S.N. Nielsen & Assoc	2014-24371-ICR	\$467,000.00	4	\$3,814.00	\$470,814.00	0.82%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		09/29/14	10/01/14	Existing TVSS stopped working during construction. Contractor shall provide the following: 1) Provide new transient voltage surge suppression (TVSS) to replace existing TVSS serving existing panel located in the third floor janitor's closet. Remove existing circuit breaker and provide new circuit breaker in panel board. 2) Science Lab 308 - Pull back wiring and conduit to nearest conduit coupling above accessible ceiling and provide new wire mold down wall and provide new receptacle and key switch for window A/C unit. Provide new wire mold down wall and provide new receptacle and key switch for window A/C unit located near concentrator. 3) Media Classroom 313 - Extend existing wiring and conduit above accessible ceiling to existing window A/C unit. Provide Due to the delay of the delivery of the new computer desks, relocate existing (16) computer desks and (32) chairs from gymnasium into room 307. Provide (2) compartment steel surface wire molds to the underside of the desks. Provide data and power devices per original issue for construction plan. There is no room in the existing security panel to accept new motion sensors. Provide material and labor to install expansion pack to support new motion sensors. Credit for eliminated scope associated with new gas line to demonstration table in Room 308, including related architectural demo and finishes. Minor correction to plumbing fixture schedule.			2694962 Discovered Conditions	\$4,876.00	
		10/15/14	10/17/14					Other	\$7,367.00
		10/22/14	10/29/14					Omission - AOR	\$2,014.00
		09/29/14	10/01/14					Owner Directed	(\$10,443.00)
Castellanos									
2014 Castellanos NPL									
	F.H. Paschen, S.N. Nielsen & Assoc	2014-22461-NPL	\$440,000.00	3	\$3,371.00	\$443,371.00	0.77%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		09/27/14	10/13/14	Department of Water Management correction to add clean outs for the turf field drainage system.				2801630 Code Compliance	\$15,033.00
									Project Total
									\$3,814.00
									\$3,814.00
									\$15,033.00
									\$15,033.00

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Melville W Fuller									
2014 Fuller ICR	K.R. Miller Contractors, Inc	2014-23271-ICR	\$410,700.00	1	\$2,176.82	\$412,876.82	0.53%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
09/29/14	10/01/14		In (5) classrooms remove trim around marker skin and apply new adhesive to damaged marker skin. Then re-attach skin and trim.					2708945	11-0525-PR8
								Discovered Conditions	\$2,176.82
Project Total									
									\$2,176.82
Enrico Fermi School									
2014 Fermi SIT	K.R. Miller Contractors, Inc	2014-23191-SIT	\$48,165.22	2	\$0.00	\$48,165.22	0.00%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
10/24/14	10/24/14		Final reconciliation of unused project contingency					2619919	12-1024-PR8
								Allowance Credit	(\$2,941.81)
Project Total									
									(\$2,941.81)
Genevieve Melody School									
2014 Melody ICR	F.H. Paschen, S.N. Nielsen & Assoc	2014-26351-ICR	\$574,000.00	4	(\$1,333.14)	\$572,666.86	-0.23%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
10/20/14	10/21/14		This cost is to delete the safety latch hardware from the base scope. Please note the safety latch hardware and associated signage had been ordered prior to notification to eliminate scope. So cost only includes labor.					2696042	11-0525-PR8
10/01/14	10/08/14		Credit for eliminated scope associated with new gas line to demonstration table in Room 312, including related architectural demo and finishes.					Owner Directed	(\$301.14)
07/16/14	10/21/14		Existing subfloor is unsatisfactory to receive new floor. GC to provide new underlayment in room 107.					Owner Directed	(\$8,378.00)
								Discovered Conditions	\$5,342.00
Project Total									
									(\$3,337.14)
Ravenswood School									
2014 Ravenswood SIT	Reliable & Associates	2014-25061-SIT	\$1,348,800.00	2	(\$57,769.16)	\$1,291,030.84	-4.29%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
10/07/14	10/21/14		For the 2 downspouts to be disconnected from piping that returns into the building, please provide a clean out with the rim at the finished grade elevation. For the two existing structures, the west structure can remain at the current elevation, but the east structure, that is buried, should be elevated. Provide required spot corrections to the structure to stabilize the rim.					2734559	\$2,750.84
								Discovered Conditions	\$2,750.84
Project Total									
									\$2,750.84

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Lazaro Cardenas School	2014 Cardenas DOR	2014-24051-DOR							
	K.R. Miller Contractors, Inc		\$54,936.87	1	(\$3,352.95)	\$51,583.92	-6.10%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	10/22/14	10/28/14	Credit for unused contingency.					2634745	12-1024-PR8
								Allowance Credit	(\$3,352.95)
								Project Total	(\$3,352.95)

Total Change Orders for this Period \$1,129,992.39