

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 \$2,172,000.00 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 \$1,033,869.02 as listed in the attached October 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 (October 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).

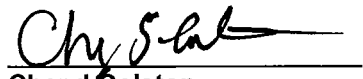
Approved for Consideration:


Paul Osland
Chief Facilities Officer

Approved:


Forrest Claypool
Chief Executive Officer

Approved as to legal form. *J. Gunn*


Cheryl Colston
Acting General Counsel

Appendix A
October 2015

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM.	ACTION	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Lake View High School	F.H. PASCHEN S.N. NIELSEN & ASSOCIATES, LLC	3006677	BID	\$ 2,172,000.00	8/18/2015	6/1/2016	2016	AA	H 4	A 0 2	Interior Work: Renovate classroom, corridor, toilet room and gymnasium finishes that have been heavily damaged by water infiltration. Exterior Work: Repair 3 metal fire escapes and related masonry anchor points. Provide targeted renovations at sloped roof and roof counter-flashings. Remove and reset stone copings and provide targeted brick masonry rebuild and tuck pointing.	4

\$ 2,172,000.00

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
Canter Middle School									
2015 Canter SEC	Procom Enterprises Ltd.	2015-23981-SEC	\$4,673.10	1	\$1,549.00	\$6,222.10	33.15%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	07/23/15	08/03/15	Add one (1) "request to exit" sensor to the door for exiting the building.						
								Reason Code	
								2917494	
								Omission - AOR	\$1,549.00
								Project Total	\$1,549.00
Gage Park High School									
2015 Gage Park SEC	Procom Enterprises Ltd.	2015-46141-SEC	\$4,983.10	2	\$1,579.00	\$6,562.10	31.69%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	07/23/15	08/03/15	Add one (1) "request to exit" sensor to the door for exiting the building.						
								Reason Code	
								2917493	
								Omission - AOR	\$1,579.00
								Project Total	\$1,579.00
Maria Saucedo Scholastic Academy									
2016 Saucedo ROF	K.R. Miller Contractors, Inc	2016-29151-ROF	\$10,087,900.00	21	\$1,194,062.40	\$11,281,962.40	11.84%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	08/17/15	08/17/15	Additional lintel work required at stucco infill areas.						
	08/17/15	08/25/15	Owner direction to stabilize abandoned dishwashing room.						
	08/17/15	08/17/15	Revision to classroom painting per request of principal to vary color scheme.						
	08/08/15	08/11/15	Stair and ramp geometry required change due to elevations and conditions, such as door thresholds and hallway widths, discovered on site. Ramp had to meet ADA requirements and stairways had to meet building code.						
	07/15/15	08/06/15	New routing for gas supply pipe required due to restrictions and ACM pipe wrap in existing utility tunnel.						
	08/17/15	08/17/15	During sewer route excavation an existing foundation was encountered on site and had to be removed.						
	08/18/15	08/18/15	Owner direct change order for new signage.						
	08/20/15	08/25/15	Door opening and floor discovered to be uneven and require revision to conform to ADA.						
	08/07/15	08/12/15	Installation of revised ventilation grilles to accommodate new suspended ceiling in lunch room.						
	08/04/15	08/17/15	Masonry repairs due to discovered loosely laid bricks above window openings at courtyard windows.						
	08/17/15	08/17/15	Credit for change in steel at gym skylight.						
	08/17/15	08/20/15	Revision required by CDPH code.						
	08/25/15	08/25/15	Hardwood floor at auditorium balcony required spot repair and / or replacement as discovered on site.						
								Reason Code	
								2918417 / 294545814-1022-PR5	
								Discovered Conditions	\$8,142.14
								Owner Directed	\$31,388.68
								School Request	\$5,300.00
								Omission - AOR	\$44,749.08
								Discovered Conditions	\$9,755.40
								Discovered Conditions	\$5,479.14
								Owner Directed	\$45,547.08
								ADA Conformance	\$4,335.68
								Omission - AOR	\$8,875.28
								Discovered Conditions	\$68,891.52
								Discovered Conditions	(\$3,577.00)
								Code Compliance	\$6,875.16
								Discovered Conditions	\$5,671.49
								Project Total	\$241,433.65

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Mary Lyon School									
2015 Lyon UAF	All-Bry Construction Company	2015-24281-UAF	\$608,000.00	4	\$60,094.95	\$668,094.95	9.88%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
07/17/15	08/20/15		GC to revise manhole and combined sewer per City of Chicago sewer inspector.						
Bowen High School									
2015 Bowen CAR	All-Bry Construction Company	2015-46491-CAR	\$625,000.00	15	\$51,737.55	\$676,737.55	8.28%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
08/03/15	08/06/15		Properly remove and dispose of discovered hydraulic fluid at existing auto lift.						
08/07/15	08/10/15		Replace two (2) photocells at existing 400W metal halide exterior wall pack lighting fixtures at manufacturing lab.						
08/14/15	08/24/15		GC to procure controllers from Johnson Controls to operate the air handling units and provide the required fused starters. Provide the proper working clearance of 3'-0" in front of fused starters.						
07/24/15	08/12/15		Based on structural calculations, each of the seven (7) joists from which the GC has proposed hanging the unit ventilator in the classroom need to be sistered with an additional joist.						
Theodore Herzl School									
2015 Herzl CSP	Friedler Construction Co.	2015-23771-CSP	\$4,752,800.00	31	\$368,773.38	\$5,121,573.38	7.76%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
10/13/14	08/06/15		GC to provide additional demo and piping to provide water service to south wing of the building.						
Hancock High School									
2015 Hancock CSP	Wight & Company	2015-46021-CSP	\$9,604,000.00	30	\$609,849.07	\$10,213,849.07	6.35%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
08/04/15	08/06/15		Contractor to provide credit for the delivery of the religious limestone article removed from the exterior masonry wall.						
07/30/15	08/06/15		Contractor to provide additional environmental abatement of asbestos pipe insulation as a result of discovered existing conflicts within the hard ceiling that required MEP adjustments to be made.						
07/30/15	08/13/15		Demo and removal of the stairs in vestibule 132 to reroute the pipes in the path of the elevator. Provide steel pan and pour concrete stairs.						
08/18/15	08/25/15		Contractor to provide material and labor to paint the ceilings of four (4) corridors.						
Project Totals									
								Reason Code	Board Rpt Number
								2815985	11-0525-PR8
								2849415	14-1022-PR5
								2708951	(324.50)
								Omission - AOR	\$43,083.85
								Project Total	\$26,098.99
								Project Total	\$4,677.78

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total Contract % of	Oracle PO Number	Board Rpt Number
Hancock High School									
2015 Hancock CSP									
	Wight & Company	2015-46021-CSP	\$9,604,000.00	30	\$609,849.07	\$10,213,849.07	6.35%	2908176	14-1022-PR5
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
08/24/15		08/26/15	Contractor to provide material and labor to install new plumbing service to the prep sink in the bakery.						
08/18/15		08/19/15	Contractor to provide pricing for the equipment required for the distance learning classroom.						
08/10/15		08/13/15	Contractor to provide for the following: 1.) Provide one (1) new doorcloser. 2.) Provide one (1) new hollow metal door.						
08/04/15		08/19/15	Enclose steel columns in all floors with gypsum boards and framing.						
08/18/15		08/20/15	Provide & install (6) six ceiling mounted projectors.						
07/30/15		08/04/15	Contractor to provide and install school requested additional signage.						
08/18/15		08/19/15	Contractor to provide the installation of the equipment required for the distance learning classroom						
08/10/15		08/19/15	Contractor to provide the material and labor to demolish the discovered existing concrete grade beam adjacent to the new elevator pit.						
08/17/15		08/19/15	Contractor to provide 12 x 12 ceramic floor tile in unisex toilet room.						
07/30/15		08/03/15	Remove glazed brick chair rail from existing masonry walls. Laminate one (1) layer of moisture resistant gypsum board to the face of the existing glazed brick west wall to receive ceramic wall tile.						
08/24/15		08/26/15	Contractor to provide material and labor to remove and reinstall existing discovered exhaust duct in conflict with the installation of the new freezers.						
AI Raby High School									
2014 AI Raby SIP									
	Wight & Company	2014-46471-SIP	\$13,304,000.00	50	\$634,918.99	\$13,938,918.99	4.77%	2692010	
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
08/10/15		08/24/15	Contractor to provide for the following items listed: a.) Revised Code requested information to Code Matrix. b.) Column tags were added to the plan. c.) Door/Frame/Hardware General Note #20 was added. d.) Lintel size revised. e.) Revised roof framing layout/dimensions. f.) Ampacity of service entrance conductors was revised. Switchboard compliance note added. g.) Refrigeration Schedule was revised to include A/C units and equipment in the Culinary Room.						
Revised to include the following scope 1. Re-locate 1 concentrator box. 2. Provide and install new concentrator box in broadcast room. 3. Remove wire mold from walls to allow installation of fin tub heaters. 4. Signage modifications.									
									Other
									\$22,416.35
Project Total									\$310,216.46
Project Total									\$22,416.35

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
Castellanos									
2014 Castellanos NPL	F.H. Paschen, S.N. Nielsen & Assoc	2014-22461-NPL	\$440,000.00	6	\$20,570.55	\$460,570.55	4.68%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		08/10/15	08/10/15	Payment from CPS to the contractor for insurance claim paid directly to CPS.				2801630	
								Other	\$16,703.55
									<u>Project Total</u>
									\$16,703.55
Pilsen Community Academy									
2015 Pilsen NPL	Friedler Construction Co.	2015-31141-NPL	\$188,128.00	1	\$8,780.80	\$196,908.80	4.67%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		08/11/15	08/12/15	An existing building foundation was discovered during excavation. GC to proceed with concrete obstruction removal on a time and material basis.				2878531	14-1022-PR5
								Discovered Conditions	\$8,780.80
									<u>Project Total</u>
									\$8,780.80
Kenwood Academy									
2015 Kenwood SEC	Pace Systems, Inc.	2015-46361-SEC	\$130,543.00	2	\$4,912.14	\$135,455.14	3.76%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		07/27/15	08/15/15	Provide a total of (4) four door contacts.				2904876	14-1022-PR7
								Omission - AOR	\$5,811.22
									<u>Project Total</u>
									\$5,811.22
Jane Addams School									
2016 Addams MCR	All-Bry Construction Company	2016-22021-MCR	\$826,500.00	3	\$29,231.51	\$855,731.51	3.54%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		08/19/15	08/25/15	GC to provide costs for field cutting (2) two additional steel anchors from each hung stone piece at window lintels as discovered in the field once the stone was removed.				2887952	14-1022-PR5
								Discovered Conditions	\$16,497.46
									<u>Project Total</u>
									\$16,497.46

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
Christian Ebinger									
2015 Ebinger NAB	Friedler Construction Co.	2015-23051-NAB	\$5,071,800.00	17	\$163,416.08	\$5,235,216.08	3.22%	2872266	14-1022-PR5
<u>Change Order Descriptions</u>									
08/13/15	08/15/15	Upon trenching at the north side of the boiler house for the new electrical service, a broken sewer pipe was encountered. The clay pipe, which is from the boiler house roof, was fractured near the foundation, due to differential settlement. Water from this pipe is contributing to seepage in the boiler room basement. GC to complete the following work; (1) Excavate additional soil required to removed and replace broken section of pipe. Make a clean cut at ends of existing pipe to receive new piping. (2) Provide flexible rubber coupling between ductile iron and clay tile to allow for differential movement. (3) Rod out sewer line to the nearest catch basin.							
08/13/15	08/15/15	Scope of work called for removal of existing boiler pads and patching of remaining slab. After pad removal, the remaining portion of the slab was found to be in poor condition, and not suitable to receive patch. Contractor shall remove remaining slab at the old boilers and the small section between, and prep area and provide new concrete slab to match existing depth. Delete surface prep and patching of this area.							
07/21/15	08/10/15	Existing piping was discovered behind two of the three grille openings in the first floor west girl's toilet room. Piping will conflict with new duct riser. No openings exist in the second floor west girl's toilet room as shown on drawings. GC to enlarge first floor openings in clay tile plumbing chase for grilles. Cut new openings in first floor as required for new grilles.							
Columbia Explorers Academy									
2016 Columbia Explorers IC	K.R. Miller Contractors, Inc	2016-20071-ICR	\$410,000.00	4	\$12,740.54	\$422,740.54	3.11%		
<u>Change Order Descriptions</u>									
08/18/15	08/28/15	GC to provide site signage, striping, and security pad relocation.							
08/18/15	08/28/15	Contractor to connect intrusion detection system to IP.							
Roald Amundsen High School									
2015 Amundsen ICR	F.H. Paschen, S.N. Nielsen & Assoc	2015-46031-ICR	\$3,254,000.00	2	\$58,446.00	\$3,312,446.00	1.80%		
<u>Change Order Descriptions</u>									
08/18/15	08/25/15	Contractor is not able to obtain and install glazed CMU product prior to start of school due to project start delay. Contractor to replace glazed CMU with ceramic tile over CMU at shower/locker area, and rubber base over parged base at weight room in order to meet schedule for completion.							
									Project Total
									\$13,908.16
									Project Total
									\$5,544.00

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	
Albert G Lane Technical High School										
2015 Lane Tech MCR 2015-46221-MCR										
	Tyler Lane Construction, Inc.		\$50,164,330.00	22	\$537,521.49	\$50,701,851.49	1.07%	Reason Code 2867615 / 300293811-0525-PR8		
08/10/15		08/10/15						Owner Directed	\$13,836.00	
08/18/15		08/18/15						Discovered Conditions	\$41,484.00	
08/14/15		08/15/15						Owner Directed	\$50,790.00	
08/17/15		08/17/15						Discovered Conditions	\$10,011.00	
08/10/15		08/12/15						Discovered Conditions	\$1,756.49	
08/10/15		08/14/15						Discovered Conditions	\$182,368.00	
Provide for partial replacement of various existing toilet partition components. Provide new replacement curtains for gymnasiums 1, 2, and 3. Provide for resurfacing of the athletic track at Lane Tech High School Stadium. Additional modifications to LULA steel. Remove the existing seven (7) defective vacuum breakers and replace with new units. GC to provide the following: Principal's Office 100A 1. Sand and refinish approximately 375 square feet of existing hardwood floor - finish to match existing. 2. Repair approximately 175 square feet of water damaged hardwood floor at north half of office (fill gaps between floor boards with wood filler). 3. Remove approximately 80 linear feet base shoe and replace with new hardwood base shoe matching existing. 4. Replace approximately 75 square feet of acoustical ceiling tile with new ceiling tiles matching existing. 5. Repair approximately 25 square feet of water damaged plaster at west window jamb and adjacent wall return. 6. Repair approximately 50 square feet of water damaged plaster wall adjacent to single east window. Library 200 1. Repair approximately 250 square feet of water damaged plaster ceiling. 2. Replace approximately 300 square feet of acoustical ceiling tile with new ceiling tiles matching existing. 3. Repair approximately 12 linear feet of water damaged plaster cornice at east bay window. 4. Replace approximately 10 square feet of damaged wood paneling at NE corner and approximately 30 square feet at SE corner of east bay window. 5. Replace approximately 125 square feet water damaged VCT floor and substrate at east bay window area Orchestra 400 (and adjacent NE office) 1. Replace approximately 900 square feet of water damaged hardwood floor 2. Sand and finish approximately 3000 square feet of existing and new hardwood floor - finish to match existing. 3. Remove approximately 150 linear feet of base shoe and replace with new hardwood base shoe matching existing. 4. Repair approximately 250 square feet of water damaged plaster walls and pilasters along north and east ends of room. 5. Replace approximately 5 square feet of acoustical ceiling tile with new ceiling tiles matching existing. 6. Repair wood door frame in adjacent NE office so as to eliminate rubbing against door. Match finish of existing door frame if replacement or sanding of existing door frame is required. Room 356 1. Replace approximately 500 square feet of water damaged hardwood floor. 2. Sand and finish entire room, existing and new hardwood floor - finish to match existing. 3. Remove approximately 75 linear feet of base shoe and replace with new hardwood base shoe matching existing. 4. Repair approximately 75 square feet of water damaged plaster walls along north and east ends of room.										
									Project Total	\$340,245.49

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
Arthur A Libby School									
2016 Libby NPL	All-Bry Construction Company	2016-24171-NPL	\$205,000.00	1	\$2,162.40	\$207,162.40	1.05%	3000884	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
08/18/15	08/20/15		GC to provide a lockable double swing gate on the east side of the site. The gate should be a double swing gate with symmetrical panels that closes the gap between the posts of the existing ornamental fence. The gate height should match the existing fencing.					School Request	\$2,162.40
Louisa May Alcott School									
2016 Alcott NCP	All-Bry Construction Company	2016-22041-NCP	\$1,344,080.00	1	\$5,080.00	\$1,344,080.00	0.38%	3002494	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
08/13/15	08/15/15		Contract award amount adjustment to reflect accepted bid alternates.					Owner Directed	\$5,080.00
Back of the Yards									
2015 Back of the Yards HS I 2015-46551-ICR	F.H. Paschen, S.N. Nielsen & Assoc		\$218,490.00	1	\$490.00	\$218,490.00	0.22%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
08/20/15	08/24/15		Cost to connect (2) two existing supply ducts into new VAV box, not originally shown in drawings.					Omission - AOR	\$490.00
Collins Academy High School									
2016 Collins ROF	Reliable & Associates	2016-49131-ROF	\$4,624,533.00	5	(\$826.67)	\$4,623,706.33	-0.02%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
08/06/15	08/10/15		Remove existing davits and cut davit plates down to roof deck, so new gypsum cover board and insulation cover existing openings. Provide credit for (28) davits, plate welding, and roof flashing.					Owner Directed	(\$25,891.10)
08/06/15	08/13/15		Remove and replace existing split system at academic building MDF room and roof in-kind. Extend electrical wiring and new rigid steel conduit, 50 feet to existing 208V electrical service outlet make all necessary connections for complete and operable system.					Discovered Conditions	\$15,076.02
08/05/15	08/06/15		Eliminate three gooseneck fans and curbing at the east side of fine arts building. Patch metal deck (allowance); Credit cost of two (2) new curbs and refurbishing two fans. At third floor of the academic building, new exhaust above old science room 307 will be ducted and extended down to acoustical ceiling with diffuser and power switch. At pool exhaust, existing exhaust was mounted in old skylight, old curbing will be removed and new metal deck installed as part of allowance at old skylight and new roof curbing for exhaust installed at new metal deck and exhaust extended.					Discovered Conditions	\$3,725.00
Project Total									
									\$2,162.40
									\$5,080.00
									\$490.00
									(\$826.67)
									\$4,623,706.33
									(\$25,891.10)
									\$15,076.02
									\$3,725.00

October 2015

Date: 9/15/2015
Page: 8 of 8

These change order approval cycles range from 08/01/15 to 08/31/15

CPS
Chicago Public Schools
Capital Improvement Program

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Collins Academy High School									
2016 Collins ROF	Reliable & Associates	2016-49131-ROF	\$4,624,533.00	5	(\$826.67)	\$4,623,706.33	-0.02%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
08/06/15	08/10/15		Restore circuiting to existing lights (8) on north and east elevations of P.E. Building. Provide new circuit breaker in existing panel and all conduit wire and new rigid steel conduit, and appurtenances necessary for a complete and operational system including control from existing photo cell.						
								Reason Code	2916898 / 300142414-1022-PR5
								Discovered Conditions	\$2,659,41
									Project Total (\$4,430.67)
Hannah G Solomon School									
2016 Solomon UAF	F.H. Paschen, S.N. Nielsen & Assoc	2016-25431-UAF	\$403,000.00	2	(\$37,000.00)	\$366,000.00	-9.18%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
08/26/15	08/28/15		Alternate 1 scope has been removed. Detention storage depth has been raised to meet requirements. Contractor to provide credit to owner.						
								Reason Code	3001422
								Owner Directed	(\$37,000.00)
									Project Total (\$37,000.00)

Total Change Orders for this Period \$1,033,869.02