13-0626-PR23 June 26, 2013

APPROVE THE AWARD OF CONSTRUCTION CONTRACTS AND APPROVE CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the award of Capital Improvement Program construction contracts in the total amount of $1,290,126.60 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-3 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of $1,106,254.82 as listed in the attached June Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-15 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Fund – 436, 468, 476, 477, 479, 480, 481, 482 will be used for all Change Orders (June Change Order Log); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

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

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

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

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

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

Approved for Consideration:

Sebastien de Longeaux
Chief Procurement Officer

Approved:

Barbara Byrd-Bennett
Chief Executive Officer

Within Appropriation:

Approved as to legal form:

James L. Bebley
General Counsel

13-0626-PR23

Appendix A
June 2013

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM. ACTION AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Gillespie/ Seward School	All-Bry Construction Company	2521371/ 2521368	BID	$ 402,000.00 / 127,500.00	5/13/2013	6/18/2013	2013	0	34	0	38	**Gillespie:** Demolish and remove existing asphalt pavement. Provide new ages 3-5 and 5-12 playlot equipment with concrete foundations. Provide poured-in-place rubberized surfacing with associated drainage improvements. The project includes accessibility improvements such as concrete sidewalk, concrete ramp with handrail, pavement seal coating with new ADA compliant pavement markings for barrier free parking stalls. **Seward:** Demolish and remove existing asphalt pavement. Provide new ages 3-5 playlot equipment with concrete foundations. Provide poured-in-place rubberized surfacing with associated drainage improvements. The project includes new fencing for security as well as accessibility improvements such as concrete sidewalk, ADA compliant signage, pavement seal coating with new ADA compliant pavement markings for barrier free parking stalls.	8
De Diego/ Reilly School	All-Bry Construction Company	2514707 / 2514708	BID	$ 327,800.00 / 330,000.00	4/29/2013	7/12/2013	2012/ 2013	0	31	0	45	**De Diego:** Demolish and remove existing rubber tile surface playlot and mulch surfacing, strip existing turf and topsoil. Provide new ages 3-12 combined playlot equipment with concrete foundations. Provide poured-in-place rubber surfacing with associated drainage improvements. Provide new ADA compliant drinking fountain and water service tap. Provide security fencing and gates for access to the new playlot. Restoration includes concrete sidewalk, topsoil and sodded lawn areas. **Reilly:** Demolish and remove existing asphalt pavement. Provide new ages 3-5 and 5-12 playlot equipment with concrete foundations. Provide poured-in-place rubberized surfacing with associated drainage improvements. The project includes new fencing for security as well as accessibility improvements such as concrete sidewalk, concrete ramp, ADA compliant signage, automatic door opener and Alphones.	8
Tonti School	All-Bry Construction Company	2514704	BID	$ 102,826.60	4/29/2013	6/4/2013	2013	0	35	0	31	The CPS scope of this project includes fees for design (demolition, removals, surface drainage, playlot surfacing, ADA, Engineer-of-Record, permitting) and construction management for a single 2500 square feet playlot. The CPS scope includes demolition and removal of existing asphalt pavement. Provide poured-in-place rubberized surfacing with associated drainage improvements. The project also includes accessibility improvements such as concrete sidewalk, pavement seal coating with new ADA compliant pavement markings for barrier free parking stalls and ADA compliant drinking fountains. The new playlot equipment and concrete foundations, for ages 3-5, will be provided by others ("Community Sponsored Funding Line" and KaBOOM).	9
				$ 1,290,126.60									

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

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These change order dates range from 12/04/12 to 05/13/13 and approval cycles range from 04/15/13 to 05/14/13

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number

Thomas Chalmers Specialty School

2013 Chalmers LTG — **2013-22671-LTG**

Vendor	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
JM Polcurr, Inc.	$53,293.16	2	$26,416.05	$79,709.21	49.57%

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
04/19/13	04/24/13	For the 2nd floor Classroom switch box which is not deep enough for an Occupancy Sensor, provide an extension adapter to install a new deeper box.	Omission – AOR	2459529	11-1214-PR4 $120.89
04/30/13	05/06/13	Lighting levels are below CPS Standards in the following rooms: 102, 104, 110, 111, Room Adjacent to 112, 113, 114, 209, 211A, 213, 214, 216, 218, Library, LLC Resource, Nurse, and Stage Passage. In all these areas, provide new high power factor ballasts in lieu of normal power factor, and replace existing paracube louvers with new prismatic acrylic lens on all light fixtures.	Error - Architect	2521348	13-0227-PR6 $26,295.16
				Project Total	$26,416.05

Emiliano Zapata Academy

2013 Zapata LTG — **2013-23611-LTG**

Vendor	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Imperial Lighting Maintenance Co.	$57,681.11	4	$18,314.33	$75,995.44	31.75%

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
04/30/13	05/01/13	A few additional audit items were discovered while in Zapata school completing the Punch list lighting work	Discovered Conditions	2444009	11-1214-PR4 $643.43
04/15/13	04/16/13	Additional fixtures were added to the project.	Omission – AOR	2484501	$14,734.50
				Project Total	$15,377.93

Charles Evans Hughes School

2013 Hughes LTG — **2013-23901-LTG**

Vendor	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Broadway Electric	$57,057.00	2	$16,840.00	$73,897.00	29.51%

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
04/30/13	05/06/13	Labor and Material costs associated with adding additional lights to the project scope.	Omission – AOR	2459491	11-1214-PR4 $16,840.00
				Project Total	$16,840.00

Richard T Crane Tech Prep Comm On School

2012 Crane CSP — **2012-46081-CSP**

Vendor	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
F.H. Paschen, S.N. Nielsen & Assoc	$2,737,000.00	37	$747,430.16	$3,484,430.16	27.31%

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
05/01/13	05/13/13	Installation of the AlPhone at Northwest door.	Omission – AOR	2460985	11-0525-PR8 $3,038.76

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Richard T Crane Tech Prep Comm On School

2012 Crane CSP — **2012-46081-CSP**

Vendor	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
F.H. Paschen, S.N. Nielsen & Assoc	$2,737,000.00	37	$747,430.16	$3,484,430.16	27.31%

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number	Amount
04/16/13	04/25/13	Relocate existing AI Phone and install and program the AX master unit in the MDF for both west side doors.	Omission – AOR	2331498		$4,482.94
			Project Total			$7,521.70

Louis Pasteur School

2011 Pasteur MCR — **2011-24851-MCR**

Vendor	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
All-Bry Construction Company	$6,449,000.00	21	$1,448,226.86	$7,897,226.86	22.46%

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number	Amount
05/02/13	05/08/13	Additional Beam repairs above gym ceiling. Scope determined by WJE. T+M approved in meeting with ACC, CM, and CD at CPS. T+M verified by JWS.	Discovered Conditions	2492639	11-0525-PR8	$63,389.18
			Project Total			$63,389.18

Brian Piccolo Elementary School

2012 Piccolo CSP — **2012-24781-CSP**

Vendor	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wight & Company	$2,345,500.00	28	$501,490.16	$2,846,990.16	21.38%

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number	Amount
02/06/13	05/10/13	Per AUSL request, the signage on the building will be changed to reflect the school's new revised name.	School Request	2326347	12-0425-PR9	$18,571.20
01/23/13	05/10/13	There were several rooms with a suspended ceiling that were originally called out to have the grids painted. However, during construction it was determined that the grids were acceptable as is and painted was not necessary. As a cost saving measure, they were not painted and a credit was provided.	Owner Directed	2403531	11-0525-PR8	($8,800.00)
04/12/13	05/10/13	Labor for the installation of additional exit devices required for building permit.	Omission – AOR			$1,552.00
			Project Total			$11,323.20

Theodore Herzl School

2012 Herzl MCR — **2012-23771-MCR**

Vendor	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
F.H. Paschen, S.N. Nielsen & Assoc	$6,871,000.00	100	$1,225,254.20	$8,096,254.20	17.83%

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number	Amount
04/24/13	04/30/13	GC to replace intercom/PA call box and connect to existing speaker in Art Room 123 that was removed during demolition of cabinets and furring wall.	Omission – AOR	2420272		$1,005.78
			Project Total			$1,005.78

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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
Stephen F Gale Community Academy									
2013 Gale LTG		**2013-31081-LTG**							
	J M Polcurr, Inc.		$66,268.78	9	$10,668.21	$76,936.99	16.10%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number	Amount
				2483357		
03/28/13	05/09/13	Provide (26) additional Retrofit Tag E1 fixtures throughout the school.	Omission – AOR			$3,442.57
				Project Total		$3,442.57

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
Chicago High School for the Arts									
2012 Chicago HS for the Art		**2012-63051-CSP**							
	Walsh Construction Co. Of Ill.		$6,408,000.00	42	$824,039.78	$7,232,039.78	12.86%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number	Amount
				2327708		
04/04/13	05/09/13	1. Provide 12 Fire Extinguisher signs for all existing Fire Extinguisher in corridors, PRINZING model # V1FE15A (Grainger Item #5TB46). 2. Provide 3 additional exit signs at stage and Stair Hall #4.	Discovered Conditions			$3,303.19
				Project Total		$3,303.19

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Philip Murray Language Academy									
2013 Murray LTG		**2013-29221-LTG**							
	Imperial Lighting Maintenance Co.		$5,666.57	2	$709.20	$6,375.77	12.52%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number	Amount
				2442828		
05/08/13	05/10/13	1) Corridor 2F: Install 2 additional R5 fixtures missed on original site survey, for an additional cost of $109.49. 2) Room 200: Install 4 R5 fixtures in Room 200, missed on original site survey, for an additional cost of $218.98.	Omission – AOR			$328.46
				Project Total		$328.46

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 Roosevelt High School									
2013 Roosevelt LTG-1		**2013-46271-LTG-1**							
	J M Polcurr, Inc.		$109,483.24	4	$12,221.53	$121,704.77	11.16%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number	Amount
				2501097	11-1214-PR4	
05/13/13	05/14/13	Provide (28) R30 retrofit kits to complete retrofit installation.	Error - Architect			$3,223.40
05/13/13	05/14/13	Provide (2) R30 retrofit kits to complete retrofit installation.	Error - Architect			$229.78
05/13/13	05/14/13	Provide (2) additional R30 Ballast Kits.	Error - Architect			$229.78
				Project Total		$3,682.96

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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									
2011 Clemente H.S. STR		**2011-51091-STR**							
	F.H. Paschen		$1,633,482.33	7	$179,013.28	$1,812,495.61	10.96%		
Hanson Park School									
2011 Hanson Park BLR		**2011-24461-BLR**							
	F.H. Paschen		$6,426,000.00	31	$674,239.17	$7,100,239.17	10.49%		
Horatio May Community Academy									
2012 May LTG		**2012-31171-LTG**							
	ECO Lighting Services & Technology		$101,850.00	1	$10,584.60	$112,434.60	10.39%		
Stephen K Hayt School									
2012 Hayt ADA		**2012-23621-ADA**							
	K.R. Miller Contractors, Inc		$1,865,000.00	24	$189,326.81	$2,054,326.81	10.15%		

2011 Clemente H.S. STR — 2011-51091-STR

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number	Amount
03/21/13	04/24/13	CREDIT - Unused Allowance dollars	Allowance Credit	2214361		($36,512.29)
			Project Total			($36,512.29)

2011 Hanson Park BLR — 2011-24461-BLR

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number	Amount
04/29/13	04/30/13	unused allowance - credit to owner	Owner Directed	2117060	10-0428-PR13	($884.00)
			Project Total			($884.00)

2012 May LTG — 2012-31171-LTG

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number	Amount
12/28/12	05/10/13	Change order for scope added for new sensors and switches.	Owner Directed	2476460	11-1214-PR4	$10,584.60
			Project Total			$10,584.60

2012 Hayt ADA — 2012-23621-ADA

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number	Amount
03/19/13	04/19/13	Existing topping was found to be in bad condition. Additional prep work is required to meet new flooring manufacturer's requirements for acceptable substrate.	Discovered Conditions	2298760	11-0525-PR8	$1,290.02
03/19/13	04/24/13	Relocate existing lighting switch to adjacent wall due to removal of existing wall / installation of new door frame. This switch controlled light fixtures in classroom and hallway outside of room.	Omission – AOR	2401225	09-0722-PR8	$902.06
			Project Total			$2,192.08

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
Foster Park School									
2013 Foster Park LTG		**2013-23261-LTG**							
	Broadway Electric		$28,914.00	4	$2,920.00	$31,834.00	10.10%		
Change Date	App Date	Change Order Descriptions					Reason Code		
								2459488	11-1214-PR4
05/01/13	05/08/13	Discrepancy between bid docs and field conditions.					Omission – AOR		$1,521.00
								Project Total	$1,521.00
Jean Baptiste Beaubien School									
2013 Beaubien LTG		**2013-22201-LTG**							
	Anchor Mechanical, Inc.		$92,676.83	3	$8,723.26	$101,400.09	9.41%		
Change Date	App Date	Change Order Descriptions					Reason Code		
								2494504	11-1214-PR4
04/15/13	04/17/13	Discrepancy between bid docs and field conditions.					Omission – AOR		$2,390.98
								Project Total	$2,390.98
Florence Nightingale School									
2011 Nightingale MCR-2		**2011-24671-MCR-2**							
	K.R. Miller Contractors, Inc		$173,085.67	2	$16,128.37	$189,214.04	9.32%		
Change Date	App Date	Change Order Descriptions					Reason Code		
								2438688	09-1028-PR4
05/08/13	05/08/13	Cast stone over window heads.					Discovered Conditions		$11,448.00
								Project Total	$11,448.00
Norman Bridge School									
2013 Norman Bridge LTG		**2013-22321-LTG**							
	Anchor Mechanical, Inc.		$71,345.48	5	$6,350.51	$77,695.99	8.90%		
Change Date	App Date	Change Order Descriptions					Reason Code		
								2423176	11-1214-PR4
04/15/13	04/17/13	Discrepancy between bid docs and field conditions.					Omission – AOR		$3,345.08
								Project Total	$3,345.08

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Theodore Roosevelt High School

2012 Roosevelt MCR/CAR 2012-46271-MCR

Vendor	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Tyler Lane Construction, Inc.	$16,706,278.00	28	$1,455,956.84	$18,162,234.84	8.72%

Change Date	App Date	Change Order Descriptions	Reason Code / Oracle PO Number	Board Rpt Number / Amount
			2499908	11-0525-PR8
04/23/13	04/24/13	1. For existing steel lintel, spanning more than 5 foot clear span, with the existing welded steel straps spacing at no more than 30" on center, and with the end bearing length less than 3", an additional new steel strap at the end of lintel shall be provided per SSK-02. For existing steel lintel, spanning more than 5 foot clear span, without any welded steel straps, additional new steel straps at 24" maximum on center and at each end of lintel shall be provided per SSK-02. Unit cost to include material / labor for each 3/8" x 3" steel strap. In addition, verify any cost savings in replacing the existing lintel with a new lintel with adequate bearing in lieu of providing new straps and post installed anchors. 2. Repair delaminated concrete and corroded reinforcement at bottom of concrete beams per SSK-05, repair notes SSK-01, and attached specification section 03950. Remove damaged or unsound concrete (see attached specification section for procedure). Unit cost to include a linear foot cost to repair concrete as indicated. 3a. At areas above the window heads with concrete encased beams, remove adjacent brick masonry required to expose corroded steel ties. Remove corroded steel ties and provide new adjustable masonry ties anchored to back-up masonry. Unit cost to include demo of selective facebrick and existing tie, material / labor to install new adjustable masonry tie and face brick in kind. 3b. At window head areas where the face brick is not tied back to the structure, provide new adjustable masonry tie welded to existing steel beam per SSK-04. Unit cost to include material / labor to install new adjustable masonry tie only.	Discovered Conditions	$139,252.00
			2306872	
04/23/13	04/24/13	Remove the deteriorated channels / angles and discard as indicated in the field report. Provide a new W10x26 steel lintel with a continuous 5/16" bottom plate per attached sketch, SSK-11 dated 12-04-2012.	Discovered Conditions	$30,767.36
05/02/13	05/02/13	Existing steel straps are welded to the front of steel lintel and attached to back-up concrete beams with ½" diameter expansion anchors. At locations where the existing steel straps were not installed flush with the existing concrete beam behind, provide new hard plastic shims per attached sketch SSK-03R2 (revised per Perry & Associates comments).	Discovered Conditions	$41,428.66
			2499908	11-0525-PR8
04/23/13	04/24/13	1) Provide reinforcement at the existing stiffener of the built-up steel plate girder along Grid 10 with a new 3/8" thick plate per attached sketch SSK-14, dated 3/15/2013. 2) Provide reinforcement at the indicated corroded web panel per the attached sketch SSK-14, dated 3/15/2013.	Discovered Conditions	$9,097.03
			2306872	
04/05/13	04/24/13	Removing the doors and reinstalling with opposite swing to allow the doors to be locked from inside the cafeteria serving area.	Safety Issue	$1,945.21
			2499908	11-0525-PR8
04/22/13	04/24/13	Remove the deteriorated channels / angles and discard as indicated in the field report. Provide a new W10x26 steel lintel with a continuous 5/16" bottom plate per attached sketch, SSK-11 dated 12-04-2012.	Discovered Conditions	$202,048.78
			2306872	
04/09/13	05/03/13	The following classrooms / offices along the south elevation of the building are to receive new window A/C units: 111, 113, 211, 213, 217, 229, 231, 233, 235, 311, 313, 315, 319, 331, 333 and 335.	Other	$89,350.80
04/17/13	04/17/13	The existing double channels lintels shall be removed and discarded. Provide a new W10x26 steel lintel with a continuous 5/16" bottom plate.	Discovered Conditions	$155,522.00
			Project Total	$669,411.84

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James Shields Elementary School

2013 Shields LTG **2013-25361-LTG**

Vendor	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Imperial Lighting Maintenance Co.	$98,507.60	6	$7,634.11	$106,141.71	7.75%

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2443994	11-1214-PR4
04/25/13	05/10/13	A number of punch list RFI items came up on the P.A. walk-through.	Error - Architect		$5,419.74
05/08/13	05/10/13	1) 113 - Pump Room (Annex): Original site survey showed 2 R3 fixtures; actual count is 3; install 1 more R3 fixture for an additional charge of $59.64. B13-A - Girl's Playroom/office1: Original site survey showed 3 R4 fixtures; actual count is 4; install 1 more R4 fixture for an additional charge of $54.74. B13-B Girl's Playroom/office2: Original site survey showed 3 R4 fixtures; actual count is 4; install 1 more R4 fixture for an additional charge of $54.74. RFI#08: In Room B-11 - Court, the original site survey calls for 1 F15 new fixture. However, due to obstructions in the ceiling new fixture would be extremely difficult to install. Recommend installing 1 R4 retrofit fixture instead, for a credit of ($222.82).	Omission – AOR		($53.69)
04/25/13	04/30/13	The changes in the RFI's # 5 & 6 have been addressed in the Bulletin #2 for Shields.	Owner Directed		($223.56)
				2520112	13-0227-PR6
05/08/13	05/10/13	1) Exits: Install 9 additional E1 fixtures in auditorium and fire escape signs.	Omission – AOR		$860.76
				Project Total	$6,003.25

Noble Street Charter High School - Chicago Bulls College Prep Campus

2012 Noble St. Bulls MCR-1 **2012-66572-MCR-1**

Vendor	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wight & Company	$69,532.69	1	$4,896.58	$74,429.27	7.04%

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2507266	12-1024-PR8
04/19/13	04/19/13	Cap the abandoned gas line on either side of the new 10" sewer line to be installed. Provide a minimum 2.0' of flowable fill in each end of the capped pipe.	Discovered Conditions		$4,896.58
				Project Total	$4,896.58

Carl Von Linne Elementary School

2013 Linne LTG **2013-24201-LTG**

Vendor	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Anchor Mechanical, Inc.	$13,055.74	1	$893.13	$13,948.87	6.84%

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2447240	11-1214-PR4
04/15/13	04/17/13	Discrepancy between bid docs and field conditions.	Omission – AOR		$893.13
				Project Total	$893.13

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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
Cyrus H McCormick School									
2013 McCormick LTG		**2013-24431-LTG**							
	Imperial Lighting Maintenance Co.		$115,102.82	4	$7,468.32	$122,571.14	6.49%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2243985	11-1214-PR4
04/25/13	04/30/13	Contractor to replace the 17 existing fixtures with new F4 type of fixtures	Discovered Conditions		$5,702.82
				Project Total	$5,702.82

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
Morgan Park High School									
2012 Morgan Park SIP		**2012-46251-SIP**							
	F.H. Paschen, S.N. Nielsen & Assoc		$19,814,000.00	106	$1,172,884.00	$20,986,884.00	5.92%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2298750	11-0525-PR8
04/12/13	04/16/13	Additional excavation required to make utility piping connections at a lower depth.	Other		$8,965.00
04/23/13	04/24/13	Provide new light switch to control F22 fixtures located below auditorium balcony.	Discovered Conditions		$2,086.00
05/01/13	05/02/13	Contract the services of a waterproofing expert and repair north basement foundation wall cracks employing the epoxy injection method.	Discovered Conditions		$12,058.00
05/06/13	05/08/13	1. Refer to attached SK-22 and provide new ceiling vents in existing elevator lobby. 2. Refer to attached SK-22 and patch existing vent located in existing soffit.	Discovered Conditions		$1,908.00
04/09/13	04/16/13	Tightly cap and seal zone supply ducts at five different cabinet heater locations located at first floor entry areas.2.	Discovered Conditions		$14,579.00
				Project Total	$39,596.00

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Charles N Holden School									
2013 Holden LTG		**2013-23821-LTG**							
	Imperial Lighting Maintenance Co.		$96,935.18	2	$5,700.34	$102,635.52	5.88%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2444011	11-1214-PR4
04/30/13	05/01/13	A number of punch list RFI items came up on the P.A. walkthrough throughout Holden School	Error - Architect		$3,771.31
				Project Total	$3,771.31

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Charles G Hammond School									
2013 Hammond NPL		**2013-23531-NPL**							
	Reliable & Associates		$241,948.00	3	$14,145.40	$256,093.40	5.85%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2489543	11-0525-PR8
04/10/13	04/16/13	Remove deteriorated brick manhole and reconstruct with precast concrete manhole--reconnect all inlet and outlet pipes. Remove debris, rod, and video associated outlet pipe from subject manhole in the presence of a DWM inspector. Notify Engineer of findings. Remove damaged upstream pipe segment to upstream manhole (~33 feet) and reconstruct segment with ~33 feet of 8" ESVCP to new manhole. Restore removed pavement with asphalt pavement. Refer to Updated Sheets C1.0H, C2.0H, C4.0H, and C5.1H	Discovered Conditions		$14,145.40
				Project Total	$14,145.40

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Austin Multiplex									
2012 Austin PLS		**2012-66511-PLS**							
	F.H. Paschen, S.N. Nielsen & Assoc		$177,345.72	4	$10,309.36	$187,655.08	5.81%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number	Amount
				2345595		
04/10/13	04/16/13	Contractor to address existing pool liner issues and repair any deficient locations identified.	Discovered Conditions			$4,736.66
			Project Total			$4,736.66

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
Northwest Middle									
2013 Northwest Middle LTG		**2013-41121-LTG**							
	Broadway Electric		$240,299.00	4	$13,945.00	$254,244.00	5.80%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number	Amount
				2459515	11-1214-PR4	
04/24/13	04/25/13	Provide pricing for Uni-Strut for the 3 classrooms.	Discovered Conditions			$1,714.00
			Project Total			$1,714.00

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
Agustin Lara Academy									
2013 Lara NPL		**2013-23791-NPL**							
	All-Bry Construction Company		$300,000.00	3	$16,763.97	$316,763.97	5.59%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number	Amount
				2492389	11-0525-PR8	
05/08/13	05/10/13	T+M for Removal of Buried Debris	Discovered Conditions			$10,533.60
05/02/13	05/08/13	Relocate sewer line due to conflict with existing ornamental fence.	Omission – AOR			$2,770.45
05/02/13	05/06/13	T+M for jetting blockage in sewer line.	Discovered Conditions			$3,459.92
			Project Total			$16,763.97

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
Carver Military High School									
2012 Carver SIP		**2012-46381-SIP**							
	Friedler Construction Co.		$23,230,800.00	50	$1,217,855.03	$24,448,655.03	5.24%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number	Amount
				2306869	09-0722-PR8	
05/09/13	05/09/13	Contractor shall provide (1) door, frame and hardware assembly at an area of gypsum board partition wall infill within JROTC Conference Room C268.5.	Omission – AOR			$4,928.33
			Project Total			$4,928.33

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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
Florence Nightingale School									
2013 Nightingale LTG		**2013-24671-LTG**							
	Imperial Lighting Maintenance Co.		$58,153.19	2	$3,042.04	$61,195.23	5.23%		
Marquette Elementary									
2012 Marquette CSP		**2012-24341-CSP**							
	F.H. Paschen, S.N. Nielsen & Assoc		$3,133,898.48	23	$159,000.00	$3,292,898.48	5.07%		
Carrie Jacobs Bond									
2012 Bond CSP		**2012-25941-CSP**							
	Simpson Construction Co.		$2,249,268.00	21	$113,833.98	$2,363,101.98	5.06%		
Chicago Vocational Career Academy									
2012 CVCA STK		**2012-53011-STK**							
	McDonough Demolition		$581,588.19	3	$29,019.00	$610,607.19	4.99%		

Florence Nightingale School — 2013 Nightingale LTG (2013-24671-LTG)

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2443998	11-1214-PR4
04/25/13	04/30/13	Install 31 additional E1-BB fixtures throughout the school missed on original site survey	Discovered Conditions		$3,050.40
				Project Total	$3,050.40

Marquette Elementary — 2012 Marquette CSP (2012-24341-CSP)

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2321642	12-0425-PR9
04/24/13	04/30/13	Contractor to re-hang classroom tack boards removed for painting that were to be reinstalled by owner.	School Request		$1,234.00
04/18/13	04/30/13	Bulletin #10 painting partial request	School Request		$1,341.00
				Project Total	$2,575.00

Carrie Jacobs Bond — 2012 Bond CSP (2012-25941-CSP)

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2310918	11-0525-PR8
05/01/13	05/02/13	Provide a credit for the door exit device.	Owner Directed		($1,068.26)
				Project Total	($1,068.26)

Chicago Vocational Career Academy — 2012 CVCA STK (2012-53011-STK)

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2407375	
04/25/13	05/01/13	During the course of chimney demolition and interior exhaust breaching replacement, only one out of the four boilers remained in operation. The new stainless steel exhaust ductwork was installed and attached to Boilers #1 through #3 while Boiler #4 provided steam pressure for food service and marginal building hot water/ heating. As of the week of 11/05/2013, the GC was prepared to prepare the final connection of the new stainless steel duct work to Boiler #4 but due to the poor condition of the other three boilers, Boiler #4 could not be shut down. Approximately 8 weeks of additional scaffold rental was required to allow for CVCA Building Engineering staff to have a variety of repair work performed to bring Boilers #2 and #3 to consistent function and allow Boiler #1 to be shut down and final connected to the new exhaust system.	Asset Delay		$13,821.85
				Project Total	$13,821.85

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Paul Revere Accelerated School

2013 Revere LTG — **2013-25121-LTG**

Vendor	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Broadway Electric	$55,350.00	2	$2,665.00	$58,015.00	4.81%

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2462893	11-1214-PR4
04/24/13	04/30/13	Additional T12 fixtures requiring retrofit replacement which were not included on the initial survey scope of work: Corridor between room 305-307 (qty. 3), Stair at Room 201 (qty. 1), Stair at Room 204 (qty. 1), Staff Toilet Room 2nd Floor (qty. 1), Staff Toilet Room 1st Floor (qty. 1), Main Entry Vestibule (qty. 2), Stair next to Room 101 (qty. 1), Stair next to Room 104 (qty. 1), SE Girls Toilet (qty. 2), NE Boys Toilet (qty. 2), Hall next to Room 110 (qty. 1), Hall next to Room 210 (qty. 1), Hall next to Room 219 (qty. 1). 18 Additional Fixtures	Omission – AOR		$2,505.00
04/29/13	04/30/13	Additional lens replacement needed at Boys Play Room (qty. 2) and Corridor 105/106 (qty. 2).	Omission – AOR		$160.00
				Project Total	$2,665.00

Daniel R Cameron Elementary School

2012 Cameron MCR — **2012-22531-MCR**

Vendor	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Friedler Construction Co.	$7,583,800.00	63	$353,466.91	$7,937,266.91	4.66%

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2303876	09-0722-PR8
04/22/13	05/06/13	Modify the surrounding ceiling/attic floor framing to accommodate the larger rough opening size for the new 2' x 3' openings. Provide two new up-swinging attic access hatches.	Omission – AOR		$14,175.84
				Project Total	$14,175.84

Audubon Elementary School

2013 Audubon LTG — **2013-22091-LTG**

Vendor	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Anchor Mechanical, Inc.	$9,916.22	2	$457.96	$10,374.18	4.62%

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2447241	11-1214-PR4
04/15/13	04/17/13	Discrepancy between bid docs and field conditions.	Omission – AOR		$273.81
				Project Total	$273.81

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

Norman Bridge School

2013 Bridge STK **2013-22321-STK**

Vendor	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Reliable & Associates	$415,800.00	1	$19,197.32	$434,997.32	4.62%

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number
				2483860	11-0525-PR8
04/23/13	04/30/13	1. Remove existing 14' chimney and all associated hardware from each boiler (by Hemingway at no cost). 2. Remove 20' vertical stack, flashing, tall cone and all associated hardware, cap roof opening temporarily to prevent rain or snow from entering building (by Hemingway at no cost). 3. Enlarge opening in existing roof curb to accommodate new 32" O.D. vertical stack. 4. Provide new 32" O.D. vertical stack, flashing and all associated hardware to install 2 - 22' O.D. fittings to attach to new 32" O.D. chimney. 5. Provide new 22" O.D. chimneys and all associated hardware to new vertical stack. Routing to follow contract documents. 6. All work and material shall comply with Section 23 51 00 (Breechings, Chimneys and Stacks).	Discovered Conditions		$19,197.32
				Project Total	$19,197.32

Edgar Allan Poe Classical School

2013 Poe LTG **2013-29261-LTG**

Vendor	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
ECO Lighting Services & Technology	$33,361.88	1	$1,454.34	$34,816.22	4.36%

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number
				2450395	11-1214-PR4
05/06/13	05/07/13	Additional Fixtures/Lens and Sensors.	Omission – AOR		$1,454.34
				Project Total	$1,454.34

West Pullman School

2013 West Pullman LTG **2013-25821-LTG**

Vendor	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Broadway Electric	$35,096.00	2	$1,425.00	$36,521.00	4.06%

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number
				2463593	11-1214-PR4
04/16/13	04/25/13	Discrepancy between bid docs and field conditions.	Omission – AOR		$1,425.00
				Project Total	$1,425.00

Henry O Tanner School

2013 Tanner NPL **2013-26281-NPL**

Vendor	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
All-Bry Construction Company	$339,880.00	4	$13,621.96	$353,501.96	4.01%

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number
				2492390	11-0525-PR8
04/04/13	04/16/13	Existing location of gate will block 2 parking spaces with new layout. If gate is relocated to South, no parking spaces will be lost.	Discovered Conditions		$811.12
04/22/13	04/23/13	Asphalt repair on west edge of play lot.	Discovered Conditions		$2,081.00
				Project Total	$2,892.12

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Frank L Gillespie School									
2013 Gillespie LTG		**2013-23321-LTG**							
	ECO Lighting Services & Technology		$79,337.01	1	$3,032.63	$82,369.64	3.82%		
Change Date	App Date	Change Order Descriptions					Reason Code		
								2450381	11-1214-PR4
05/06/13	05/06/13	Additional lamps/fixtures, lens, and/or Sensors.					Omission – AOR		$3,032.63
								Project Total	$3,032.63
Arthur R Ashe Jr Elementary School									
2013 Ashe LTG		**2013-26191-LTG**							
	Broadway Electric		$62,717.00	3	$2,361.00	$65,078.00	3.76%		
Change Date	App Date	Change Order Descriptions					Reason Code		
								2459479	11-1214-PR4
04/23/13	04/30/13	Discrepancy between bid docs and field conditions.					Omission – AOR		$1,601.00
								Project Total	$1,601.00
Mark Sheridan Mathematics & Science Academy									
2013 Sheridan LTG		**2013-29201-LTG**							
	Imperial Lighting Maintenance Co.		$74,302.21	1	$2,666.65	$76,968.86	3.59%		
Change Date	App Date	Change Order Descriptions					Reason Code		
								2444010	11-1214-PR4
04/25/13	04/30/13	A number of punch list RFI items came up on the P.A. walkthrough throughout Sheridan School					Error - Architect		$2,666.65
								Project Total	$2,666.65
John W Cook Elementary School									
2013 Cook LTG		**2013-22801-LTG**							
	Imperial Lighting Maintenance Co.		$95,532.44	1	$3,221.58	$98,754.02	3.37%		
Change Date	App Date	Change Order Descriptions					Reason Code		
								2443999	11-1214-PR4
04/24/13	04/30/13	Retrofit of additional fixtures.					Omission – AOR		$3,221.58
								Project Total	$3,221.58
Nathan S Davis School & Annex									
2013 Davis LTG		**2013-22891-LTG**							
	Imperial Lighting Maintenance Co.		$82,487.94	2	$2,612.47	$85,100.41	3.17%		
Change Date	App Date	Change Order Descriptions					Reason Code		
								2443996	11-1214-PR4
04/22/13	04/23/13	Discrepancy between bid docs and field conditions.					Discovered Conditions		$2,837.88
								Project Total	$2,837.88

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

Rachel Carson Elementary School

2013 Carson LTG — **2013-22601-LTG**

Vendor	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Imperial Lighting Maintenance Co.	$120,192.90	4	$3,787.03	$123,979.93	3.15%

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2443988	11-1214-PR4
04/25/13	04/30/13	Discrepancy between bid docs and field conditions.	Discovered Conditions		$5,437.04
04/25/13	04/30/13	Discrepancy between bid docs and Field conditions.	Error - Architect		($1,613.28)
				Project Total	$3,823.76

William W Carter School

2013 Carter LTG — **2013-22611-LTG**

Vendor	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Broadway Electric	$109,838.00	4	$3,274.00	$113,112.00	2.98%

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2462885	11-1214-PR4
03/19/13	04/30/13	Provide additional retrofit kits for the following spaces not indicated on the base scope of work: 1 R9 at Corridor Office, 5 R8 at Lunch Room, 6 R4 at Bathrooms 103 and 207, 2 R5 at Girls Bath 209, and 5 R2 at room 103.	Omission – AOR		$3,336.00
04/25/13	04/30/13	A light fixture in Room 103 was retrofitted to a T8 bulb type but was not indicated to receive a new lens. This scope revision will provide one new lens.	Omission – AOR		$40.00
				Project Total	$3,376.00

Albert G Lane Technical High School

2012 Lane Tech LTG — **2012-46221-LTG**

Vendor	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
ECO Lighting Services & Technology	$543,849.98	5	$15,920.20	$559,770.18	2.93%

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2507265	11-1214-PR4
04/17/13	04/26/13	Revise the total number of light fixtures to be retrofitted in Room 338 from (10) to (18), Retrofit Tag R29. Revise the total number of light fixtures to be retrofitted in Room 340 from (10) to (18), Retrofit Tag R29.	Omission – AOR		$1,443.52
04/26/13	04/26/13	Discrepancy of existing conditions vs. bid docs.	Omission – AOR		$14,556.48
				Project Total	$16,000.00

Luther Burbank School

2012 Burbank SIP — **2012-22401-SIP**

Vendor	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
K.R. Miller Contractors, Inc	$9,739,700.00	34	$270,105.04	$10,009,805.04	2.77%

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2298755	11-0525-PR8
05/03/13	05/06/13	In lieu of running the power from a panel on the other end of the basement, a new panel shall be provided adjacent to an existing 400 amp switch near Fan Room #2.	Discovered Conditions		$2,761.55
05/03/13	05/09/13	1. Remove a portion of the installed 1" hot water supply and return piping in the both the unfinished pipe space (below Classroom 109) and in Classroom 109. 2. Provide hot water supply and return piping at each convector in the unfinished pipe space from the existing hot water supply and return mains. The installed convectors are to be reused.	Error - Architect		$9,908.65

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Luther Burbank School									
2012 Burbank SIP		**2012-22401-SIP**							
	K.R. Miller Contractors, Inc		$9,739,700.00	34	$270,105.04	$10,009,805.04	2.77%		

Change Date	App Date	Change Order Descriptions	Reason Code	
			2298755	11-0525-PR8
05/03/13	05/06/13	Contractor shall provide (1) additional Exit Sign at the Gymnasium and (2) additional Exit Signs in the Basement .	Error - Architect	$1,272.88
04/03/13	05/06/13	Provide aluminum thresholds (Pemko 189A or similar) at the following cased openings in order to create a fully gasketed air tight seal: 001b, 002, 006, 007 and 009b. The thresholds should fully set in grout to create level installation and to allow for height adjustment at door. Seal all edges. Provide aluminum thresholds (Pemko 271A with 184AT or similar) at the following cased openings in order to create a fully gasketed air tight seal: 002b, 008 and 009. The thresholds should fully set in grout to create level installation and to allow for height adjustment at door. Seal all edges.	Omission – AOR	$3,781.79
12/04/12	05/07/13	GC shall Furnish and install one smoke detector on the 3rd floor of each stair tower as shown by Sketch ESK-2. The devices shall be connected to the nearest available zone in the system. In addition, the fire alarm system shall be remapped so that the new devices can be incorporated into the system	Discovered Conditions	$6,293.46
04/03/13	05/08/13	Contractor shall remove and replace +/- 1 LF of 2 1/2" (VIF) sanitary piping. In order to complete the work the adjacent trap and "T" fittings may need to be removed and replaced.	Discovered Conditions	$1,705.58
			Project Total	$25,723.91

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wendell Smith							
2013 Smith LTG		**2013-23641-LTG**					
	Broadway Electric		$59,984.00	5	$1,630.00	$61,614.00	2.72%

Change Date	App Date	Change Order Descriptions	Reason Code	
			2459493	11-1214-PR4
04/25/13	05/01/13	Discrepancy between bid docs and field conditions.	Omission – AOR	$103.00
			Project Total	$103.00

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Beasley Academic Center Magnet							
2012 Beasley MCR		**2012-29321-MCR**					
	All-Bry Construction Company		$70,214.44	1	$1,881.99	$72,096.43	2.68%

Change Date	App Date	Change Order Descriptions	Reason Code	
			2481442	
04/13/13	04/15/13	Replace gas valve to existing pool water heater.	Discovered Conditions	$1,881.99
			Project Total	$1,881.99

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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
Orville T Bright Elementary School									
2013 Bright LTG		**2013-22331-LTG**							
	Broadway Electric		$50,271.00	2	$1,303.00	$51,574.00	2.59%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2459486	11-1214-PR4
04/24/13	05/01/13	Discrepancy between bid docs and existing conditions.	Omission – AOR		$1,303.00
				Project Total	$1,303.00

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
Leslie Lewis School									
2011 Lewis SIP-1		**2011-24151-SIP-1**							
	F.H. Paschen, S.N. Nielsen & Assoc		$6,310,000.00	9	$139,357.00	$6,449,357.00	2.21%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2402357	
04/30/13	05/01/13	Repair of existing roof scuppers.	Discovered Conditions		$3,866.00
05/03/13	05/06/13	Proposal to refinish 11 additional classroom hardwood floors and the gymnasium. Classroom numbers 125, 126, 127, 128, 130, 131, 133, 224, 225, 227, 233, and Gymnasium.	Owner Directed		$62,000.00
				Project Total	$65,866.00

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
James N Thorp Elementary School									
2013 Thorp LTG		**2013-25601-LTG**							
	Broadway Electric		$77,085.00	2	$1,289.00	$78,374.00	1.67%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2459492	11-1214-PR4
04/16/13	04/25/13	Discrepancy between bid docs and existing conditions.	Omission – AOR		$1,289.00
				Project Total	$1,289.00

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
Ira F Aldridge Elementary School									
2013 Aldridge LTG		**2013-22641-LTG**							
	Broadway Electric		$51,794.00	2	$827.00	$52,621.00	1.60%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2459482	11-1214-PR4
04/16/13	04/24/13	Discrepancy between bid docs and existing conditions.	Omission – AOR		$827.00
				Project Total	$827.00

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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
Neal F Simeon Vocational High School									
2012 Simeon CAR		**2012-53061-CAR**							
	F.H. Paschen, S.N. Nielsen & Assoc		$1,355,000.00	7	$19,751.42	$1,374,751.42	1.46%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2321638	12-0425-PR9
04/30/13	05/08/13	1. Remove return grilles not the exhaust grilles and block off the ductwork. 2. Leave the exhaust fan running when the supply fan is on.	Permit Code Change		$2,896.50
				Project Total	$2,896.50

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
George M Pullman School									
2013 Pullman LTG		**2013-25041-LTG**							
	ECO Lighting Services & Technology		$81,350.08	1	$1,080.71	$82,430.79	1.33%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2450397	11-1214-PR4
05/06/13	05/08/13	Additional Fixtures/Lamps and Sensors.	Omission – AOR		$1,080.71
				Project Total	$1,080.71

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
Northside Learning Center									
2013 Northside LTG		**2013-49021-LTG**							
	Anchor Mechanical, Inc.		$43,626.14	2	$470.10	$44,096.24	1.08%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2447239	11-1214-PR4
04/15/13	04/19/13	Discrepancy between bid docs and existing conditions.	Owner Directed		($928.12)
				Project Total	($928.12)

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 Fiske School									
2013 Fiske LTG		**2013-23221-LTG**							
	Broadway Electric		$60,972.00	3	$646.00	$61,618.00	1.06%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2462890	11-1214-PR4
04/25/13	04/30/13	53 additional lenses for replacement which were: NW Stairs (qty.2), NS Corridor (qty. 5), Boiler Room (qty. 4), Tank Room (qty. 4), Court 1 023 (qty. 4), Court 2 026 (qty. 4), Stair between 102/ 104 (qty. 2), Stairs between 106/ 108 (qty. 2), Corridor (qty. 18), Stairs between 202/ 204 (qty. 2), Stairs between 206/ 208 (qty. 2), Stairs between 306/ 308 (qty. 2), and Stairs between 302/ 304 (qty. 2).	Omission – AOR		$2,120.00
04/26/13	05/08/13	The existing light fixtures in the classrooms at Fiske Elementary are too shallow to accept the reflector kits the GC included with their scope of work. The AOR confirmed that the 336 retrofitted fixtures, without the light reflector, were sufficient in meeting the 50 fc requirement at desk height. The GC will turn the 336 reflector kits over to the school for attic stock (as they have already been purchased) and credit the installation labor.	Discovered Conditions		($3,101.00)
				Project Total	($981.00)

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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
Edward H White									
2013 White LTG		**2013-26431-LTG**							
	ECO Lighting Services & Technology		$23,419.20	1	$221.55	$23,640.75	0.95%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2450402	11-1214-PR4
05/06/13	05/10/13	Credits/additional for Fixtures/Lamps, Lens and Sensors.	Omission – AOR		$221.55
				Project Total	$221.55

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
James G Blaine School									
2013 Blaine LTG		**2013-22261-LTG**							
	Anchor Mechanical, Inc.		$55,972.79	1	$462.14	$56,434.93	0.83%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2423185	11-1214-PR4
04/15/13	04/17/13	Discrepancy between bid docs and existing conditions.	Omission – AOR		$462.14
				Project Total	$462.14

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
Jesse Owens Community Academy									
2013 Owens LTG		**2013-31071-LTG**							
	ECO Lighting Services & Technology		$43,424.66	1	$278.83	$43,703.49	0.64%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2450391	11-1214-PR4
05/06/13	05/07/13	Additional Lamps/fixtures and/or lens.	Omission – AOR		$278.83
				Project Total	$278.83

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
Theophilus Schmid School									
2013 Schmid LTG		**2013-25391-LTG**							
	ECO Lighting Services & Technology		$36,594.02	1	$174.34	$36,768.36	0.48%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2450398	11-1214-PR4
05/06/13	05/08/13	Additional Fixtures/Lamps and Lens.	Omission – AOR		$174.34
				Project Total	$174.34

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
DuSable Multiplex									
2011 DuSable Campus MCR		**2011-46541-MCR**							
	F.H. Paschen, S.N. Nielsen & Assoc		$22,540,000.00	7	$83,109.40	$22,623,109.40	0.37%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2420273	
05/09/13	05/09/13	Remove damaged concrete walk at the front of the auditorium entrance (#16), North elevation. Reinstall (approx. 300 s.f.) new concrete walk to match adjacent grade elevations.	Owner Directed		$2,000.00

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
DuSable Multiplex									
2011 DuSable Campus MCR		**2011-46541-MCR**							
	F.H. Paschen, S.N. Nielsen & Assoc		$22,540,000.00	7	$83,109.40	$22,623,109.40	0.37%		
John Whistler Elementary School									
2013 Whistler LTG		**2013-25831-LTG**							
	ECO Lighting Services & Technology		$60,148.18	1	$82.86	$60,231.04	0.14%		
Wendell E Green									
2013 Green LTG		**2013-24131-LTG**							
	ECO Lighting Services & Technology		$31,778.28	1	($4.65)	$31,773.63	-0.01%		
Alex Haley School									
2013 Haley LTG		**2013-22301-LTG**							
	ECO Lighting Services & Technology		$88,578.19	1	($218.54)	$88,359.65	-0.25%		
Morgan Park High School									
2013 Morgan Park LTG		**2013-46251-LTG**							
	ECO Lighting Services & Technology		$171,749.25	2	($693.00)	$171,056.25	-0.40%		

DuSable Multiplex — 2011 DuSable Campus MCR 2011-46541-MCR

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number	Amount
05/09/13	05/09/13	Remove (4) existing A/C units and replace with (4) new A/C units in kind. Coordinate locations with the building engineer.	Owner Directed	2420273		$2,000.00
			Project Total			$4,000.00

John Whistler Elementary School — 2013 Whistler LTG 2013-25831-LTG

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number	Amount
05/06/13	05/08/13	Additional Fixtures/lamps, lens, sensors and credits.	Omission – AOR	2463781	11-1214-PR4	$82.86
			Project Total			$82.86

Wendell E Green — 2013 Green LTG 2013-24131-LTG

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number	Amount
04/23/13	04/24/13	Discrepancy between bid docs and existing conditions.	Omission – AOR	2450385	11-1214-PR4	($4.65)
			Project Total			($4.65)

Alex Haley School — 2013 Haley LTG 2013-22301-LTG

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number	Amount
05/06/13	05/06/13	Discrepancy between bid docs and existing conditions.	Omission – AOR	2450389	11-1214-PR4	($218.54)
			Project Total			($218.54)

Morgan Park High School — 2013 Morgan Park LTG 2013-46251-LTG

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number	Amount
04/25/13	04/30/13	Discrepancy between bid docs and existing conditions.	Omission – AOR	2450390	11-1214-PR4	$2,139.00
04/25/13	04/30/13	Eliminate (35) Retrofit Tag E1 fixtures and (2) Retrofit Tag E1-BB fixtures from the contract.	Owner Directed			($2,832.00)
			Project Total			($693.00)

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
Esmond School									
2013 Esmond LTG		**2013-23131-LTG**							
	ECO Lighting Services & Technology		$59,037.39	1	($239.52)	$58,797.87	-0.41%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2450394	11-1214-PR4
04/23/13	04/24/13	Discrepancy between bid docs and existing conditions.	Omission – AOR		($239.52)
				Project Total	($239.52)

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 O Tanner School									
2013 Tanner LTG		**2013-26281-LTG**							
	Broadway Electric		$24,101.00	2	($135.00)	$23,966.00	-0.56%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2462897	11-1214-PR4
04/29/13	05/02/13	Existing Lunchroom light fixtures are too shallow to accept new reflectors. EOR gives direction for GC to Install retrofit kits without reflector kits in lunchroom, provide labor credit for not installing reflectors, turn over reflectors to school for attic stock (qty. 52).	Owner Directed		($535.00)
				Project Total	($535.00)

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
Park Manor Elementary School									
2013 Park Manor LTG		**2013-24841-LTG**							
	Broadway Electric		$75,410.00	4	($2,318.00)	$73,092.00	-3.07%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2462896	11-1214-PR4
04/29/13	05/02/13	For classrooms where light switches are located outside of classrooms, sensors shall not be installed. Cost credit for installation to be provided to CPS. The following classrooms are to have the installation credit provided: 106, 107, 108, 109, 301, 302, 303, 304, 305, 306, 307, 308, 309, and 310 (14 occupancy sensors).	Owner Directed		($1,292.00)
05/03/13	05/08/13	Provide installation cost credit to not retrofit fixtures in Auditorium/Assembly Hall as this area has been already retrofitted with T-8. 50 retrofit kits to be turned over to CPS.	Owner Directed		($2,846.00)
04/29/13	04/30/13	Inclusion of 13 additional lenses to be replaced at corridor and Building Engineer office area.	Omission – AOR		$520.00
				Project Total	($3,618.00)

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									
2013 Ebinger LTG		**2013-23051-LTG**							
	Anchor Mechanical, Inc.		$75,179.60	3	($2,485.63)	$72,693.97	-3.31%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2423182	11-1214-PR4
04/15/13	04/19/13	Discrepancy between bid docs and existing conditions.	Owner Directed		($4,445.54)
				Project Total	($4,445.54)

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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
William H Seward Communication Arts Academy									
2013 Seward LTG		**2013-25301-LTG**							
	Imperial Lighting Maintenance Co.		$66,816.23	3	($3,338.74)	$63,477.49	-5.00%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2443986	11-1214-PR4
04/30/13	05/02/13	Discrepancy between bid docs vs. existing conditions.	Owner Directed		($3,218.34)
				Project Total	($3,218.34)

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 Harvard Elementary School of Excellence									
2013 Harvard LTG		**2013-23581-LTG**							
	Imperial Lighting Maintenance Co.		$24,409.16	1	($1,355.98)	$23,053.18	-5.56%		

Change Date	App Date	Change Order Descriptions	Reason Code	Oracle PO Number	Board Rpt Number / Amount
				2444004	11-1214-PR4
05/01/13	05/06/13	Discrepancy between bid docs and existing conditions.	No Reason Defined		($1,355.98)
				Project Total	($1,355.98)

Total Change Orders for this Period **$1,106,254.82**