

**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 \$949,130.34 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 \$1,348,214.78 as listed in the attached November 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 (November Change Order Log); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

**GENERAL CONDITIONS:**

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

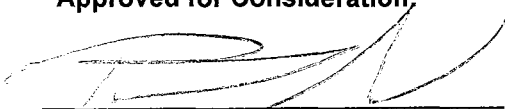
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

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

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

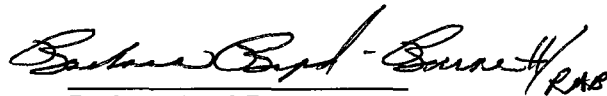
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**



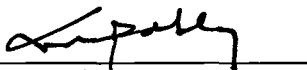
**Tom Tyrrell**  
Chief Operating Officer

**Approved:**



**Barbara Byrd-Bennett**  
Chief Executive Officer

**Approved as to legal form:**



**James L. Bebley**  
General Counsel

Appendix A  
November 2014

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM.	ACTION	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Dawes School	K.R. MILLER CONTRACTORS, INC.	2831377	JOC	\$ 500,553.55	10/3/2014	10/31/2014	2015	AA	2	45	0	0	The renovation of the gym and other areas impacted by the smoke damage.	1
Foster Park School	K.R. MILLER CONTRACTORS, INC.	2828035	JOC	\$ 248,621.57	9/25/2014	10/31/2014	2015	11	20	0	0	0	Abandon existing utilities, demolish and remove existing modular classrooms, demolish and remove existing bituminous pavement and aggregate base material, salvage and reinstall ornamental fencing, remove and replace concrete sidewalk, restore site with HMA pavement. Provide a replacement playground safety surface.	8
Nettelhorst School	K.R. MILLER CONTRACTORS, INC.	2828875	JOC	\$ 199,955.22	9/29/2014	12/30/2014	2015	9	6	4	0	0	Address the cause of and repair water infiltration damage at the third floor staff toilet room located next to the chimney stack. Exterior: Grind and tuckpoint chimney 100%; locally grind and tuckpoint masonry adjacent to base of chimney and from parapet to top of 2nd floor window head adjacent to chimney stack; locally demolish and rebuild displaces, spalled and through-cracked masonry at chimney and adjacent elevations; grind and tuckpoint parapets adjacent to chimney; locally raise parapet (3) brick courses to provide proper flashing height at faculty toilet room; replace existing clay tile coping at faculty toilet room roof with new stone coping; demolish and replace modified bitumen roof system at faculty toilet room; provide roof-mounted exhaust fan for faculty toilet room. Interior: Locally demolish and replace damaged plaster south wall and ceiling at main corridor and south, west walls and ceiling at faculty toilet room. Scrape, prime and paint these areas, and paint corridor walls and ceiling, locally grind and tuckpoint areas of efflorescence on the inside of the exterior walls in the attic above the faculty toilet room.	4

\$ 949,130.34

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
<b>John Gregory School</b>									
2014 Gregory NPL	Reliable & Associates	2014-23441-NPL	\$315,000.00	6	\$97,241.05	\$412,241.05	30.87%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
09/15/14	09/16/14		Tenting over the new playground area and required heat as needed within the tented area to allow for the rubberized surface to be poured and properly cure.						
								Reason Code	11-0525-PR8
								2628313	\$30,000.00
									Project Total
									\$30,000.00
<b>Alfred Nobel Elementary School</b>									
2014 Nobel NPL	Reliable & Associates	2014-24691-NPL	\$333,000.00	4	\$85,275.23	\$418,275.23	25.61%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
09/15/14	09/16/14		Tenting over the new playground area and required heat as needed within the tented area to allow for the rubberized surface to be poured and properly cure.						
								Reason Code	11-0525-PR8
								2628314	\$30,000.00
									Project Total
									\$30,000.00
<b>Ronald H Brown Community Academy</b>									
2015 Brown DEM	F.H. Paschen, S.N. Nielsen & Assoc	2015-24631-DEM	\$106,000.00	1	\$23,002.00	\$129,002.00	21.70%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
09/22/14	09/24/14		The existing water service going to the modular building shall be located. The water service shall then be cut and capped per the DWM requirements and specifications.						
								Reason Code	2801335
									Omission - AOR
									\$23,002.00
									Project Total
									\$23,002.00
<b>Jose De Diego Community Academy</b>									
2014 De Diego ICR	All-Bry Construction Company	2014-31261-ICR	\$847,471.00	5	\$136,927.27	\$984,398.27	16.16%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
09/22/14	09/26/14		Credit for unused contingency						
								Reason Code	2622714
									12-1024-PR8
									Allowance Credit
									(\$8,960.21)
									Project Total
									(\$8,960.21)

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<b>Sidney Sawyer School</b>									
2014 Sawyer NPL	F.H. Paschen, S.N. Nielsen & Assoc	2014-25231-NPL	\$366,000.00	6	\$57,465.00	\$423,465.00	15.70%	2628310	11-0525-PR8
	Change Date	App Date	<u>Change Order Descriptions</u>						
04/02/14	09/12/14		<p>In the northwest of the project area there are two pavement changes.</p> <p>1) The existing curb is to remain just north of the existing school building. The new sidewalk width to the new playground to be reduced accordingly. Scarify existing asphalt as necessary to attain smooth transition of grades to the north of the playground.</p> <p>2) The new sidewalk going north-south to the east of the parking lot is to align with the existing walk to be replaced. Sawcut existing asphalt 2" for a clean line and align new concrete walk, width to be approximately 4'-2".</p> <p>In the southeast of the project area, provide pricing for proposed grading solutions to the south of the new turf field:</p> <p>1) Scarify existing asphalt as necessary to meet grades.</p> <p>2) Remove existing asphalt and install new asphalt to meet grades.</p>						
						Project Total		\$32,000.00	

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
<b>William Howard Taft High School</b>									
2014 Taft MCR	Tyler Lane Construction, Inc.	2014-46311-MCR	\$10,343,950.00	24	\$1,515,259.11	\$11,859,209.11	14.65%	2680945	
	Change Date	App Date	<u>Change Order Descriptions</u>						
09/15/14	09/17/14		<p>The southwest corner of the parapet/coping was struck by lightning during a thunderstorm. The strike damaged the corner coping, discovered conditions stone and adjacent stones that had been recently reset. GC shall provide pricing to replace the damaged units and repair the adjacent brick as required.</p>						
09/09/14	09/11/14		<p>Several existing pneumatic lines were discovered during the demolition of existing walls in rooms 303, 305, 308, 310, 312 and 316. These lines were buried between the structural clay tile wall and plaster finish. After the demolition was complete the cut lines became exposed. At most locations the lines were only visible at one end of the cut. It is not possible to determine the opposite end of the line needed to complete the connection. As such, the existing mechanical controls system uses these pneumatic lines and the building engineer is unable to hold a steady pressure needed to make the system operational. The contractor has attempted to locate the routing of the lines and the location of causing pressure loss. In order to make the system operational a control contractor specializing in pneumatic lines was engaged by the contractor to trace and locate areas causing the pressure loss. Once the locations are determined the GC shall splice and reroute the pneumatic lines from the nearest point to the complete the loop and maintain pressure.</p>						
09/24/14	09/26/14		<p>GC to repair blower wheel for exhaust fan in order to maintain proper operation.</p>						
09/24/14	09/26/14		<p>GC to relocate salvageable furniture to the loading docks to be re-used at other schools. GC shall then dispose of furniture not being re-salvaged.</p>						
08/15/14	09/11/14		<p>The existing panel board is to be replaced with a new one per base contract. However, when the contractor tracked down the sources it was determined that the original source feed was inadequate for the new panel board. To provide an adequate source for the panel, a new feed will need to be routed from the basement.</p>						
08/15/14	09/09/14		<p>GC shall provide pricing to feed the new panel board from the spare breaker located in the basement switchboard.</p> <p>Provide a credit for all work related to (30) door security latches removed from the scope, including signage.</p>						
						Project Total		\$2,685.07	
						Project Total		\$9,758.42	
						Project Total		\$1,253.00	
						Project Total		\$5,678.00	
						Project Total		\$11,107.16	
						Project Total		(\$3,272.40)	

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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
<b>William Howard Taft High School</b>									
2014 Taft MCR		2014-46311-MCR							
	Tyler Lane Construction, Inc.		\$10,343,950.00	24	\$1,515,259.11	\$11,859,209.11	14.65%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
08/15/14	09/11/14	It was discovered in the field that the existing panel in Room 310 is tapped off of the main lugs on the existing panel in Room 308, which is a code violation. As there is no existing feeds, panelboard PP-310 shall be fed from panelboard MP3-1, located at the entrance to Classroom 311. Use vacated spaces and provide new breaker. GC shall provide pricing to feed panelboard PP-310 for panelboard MP3-1.						2680945	Discovered Conditions
									\$5,031.24
									<u>Project Total</u>
									\$32,240.49
<b>William W Carter School</b>									
2014 Carter DOR		2014-22611-DOR							
	K.R. Miller Contractors, Inc		\$137,452.00	1	\$18,665.52	\$156,117.52	13.58%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
09/23/14	09/29/14	Decommission the water service of the sinks that connect to the waste lines, between the first and second floor, and are damaging the bathroom/closet storage area. Cap the water supply lines, remove the damaged ceiling in the storage room, and provide new ceiling tile.						2656792	Discovered Conditions
									\$18,665.52
									<u>Project Total</u>
									\$18,665.52
<b>Jean Baptiste Beaubien School</b>									
2014 Beaubien NPL		2014-22201-NPL							
	Reliable & Associates		\$511,000.00	9	\$66,675.00	\$577,675.00	13.05%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
09/15/14	09/16/14	Tenting over the new playground area and required heat as needed within the tented area to allow for the rubberized surface to be poured and properly cure.						2628316	Other
									\$15,456.00
									<u>Project Total</u>
									\$15,456.00
<b>Theophilus Schmid School</b>									
2015 Schmid NCP		2015-25391-NCP							
	F.H. Paschen, S.N. Nielsen & Assoc		\$1,270,000.00	9	\$156,282.33	\$1,426,282.33	12.31%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
09/08/14	09/09/14	New scope for sewer, demo, and parking required re-design after 4 separate underground electrical duct conflicts discovered.						2747383	Discovered Conditions
08/28/14	09/09/14	Discovered conditions necessitated storm sewers, porous unit paving and sanitary sewer changes.							\$87,278.00
									<u>Project Total</u>
									\$111,049.00

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<b>James Shields Elementary School</b>									
2015 Shields SEC		2015-25361-SEC	\$51,869.50	2	\$5,850.00	\$57,719.50	11.28%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		08/25/14	09/10/14	Replace two existing cameras, including cable and conduit, on modular classroom units with two new 3364VE (6mm) cameras. Also, provide and install one new 3364VE (6mm) camera on the exterior of the south side of the west modular to cover the area south of the west modular along 43rd St.				2740724	\$5,655.00
<b>Evergreen Academy School</b>									
2015 Evergreen SEC		2015-26461-SEC	\$37,366.50	2	\$4,135.00	\$41,501.50	11.07%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		08/13/14	09/23/14	Installation of two additional cameras.				2740726	\$3,940.00
<b>Laura S Ward School</b>									
2015 Ward L SCI		2015-24991-SCI	\$272,840.56	3	\$29,526.14	\$302,366.70	10.82%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		09/08/14	09/10/14	Provide pricing for the connection of the new electrical panel from science classroom 308 to the main switchboard.				2803830	\$8,306.07
		09/26/14	09/26/14	Install new 1 1/4" conduit from 3rd floor electrical panel to the basement switchgear.					\$6,830.42
		09/08/14	09/11/14	Provide pricing for repairing and upgrading the existing electrical panel located in the vestibule of the girls' toilet room on the 3rd floor.					\$14,389.65
									Project Total
									\$29,526.14
<b>Ames Middle School</b>									
2014 Ames CSP		2014-41111-CSP	\$3,583,488.00	19	\$368,306.37	\$3,951,794.37	10.28%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		09/23/14	09/24/14	During the fire alarm permitting with the city, a request was made to add two smoke detectors at server rooms with magnetic hold opens. Contractor shall provide a smoke detector on each side of the serving area double doors that are held open by magnetic hold open devices.				2700913	\$4,552.44
		09/01/14	09/04/14	Per servicing report on AHU VFD's, several units are non-operational and require replacement. Recommend that 5 fans be replaced.					\$2,768.54
		09/15/14	09/17/14	Revised proposal that includes the missed portion of the scope of work for concrete barriers curbs.					\$25,159.36
		09/14/14	09/17/14	Repair and replace chilled water pump to complete BAS system.					\$1,643.86
									Project Total
									\$29,526.14

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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
<b>Ames Middle School</b>									
<b>2014 Ames CSP</b>									
	Reliable & Associates	2014-4-1111-CSP	\$3,583,488.00	19	\$368,306.37	\$3,951,794.37	10.28%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
09/14/14		09/17/14			Contractor to repair chilled water pump to allow for proper operation and control of BAS system. Contractor to also repair and replace (16) fan power box motors for operability and completion of BAS system.			2700913	\$30,233.02
09/25/14		09/26/14			School has requested additional door replacement and additional marker board skin.			School Request	\$2,784.61
09/23/14		09/25/14			Existing concrete foundations were discovered below new turf field area at location of underground drainage. These materials did not appear on the original surveys. New drawings were developed to modify drainage and address underground conditions.			Discovered Conditions	\$13,258.99
08/23/14		09/24/14			Existing MDF room does not have typical cooling required by CPS design standards. The MDF room was not included in original project scope. Provide adequate cooling for the space and restore all finishes at areas of work including ceiling and wall at new damper. In addition, contractor is to provide new 1-hour rated metal door and paint to match. Existing door frame to remain. Contractor to remove existing hardware from door including hinges, closers and lock sets for installation on new rated door. Contractor to inspect hardware, and include additional cost for new hardware only if required.			Discovered Conditions	\$74,373.21
09/03/14		09/10/14			Contractor to provide labor for repair of fan powered boxes.			Discovered Conditions	\$2,350.89
									<u>Project Total</u>
									\$157,124.92
<b>Rachel Carson Elementary School</b>									
<b>2014 Carson EXT</b>									
	All-Bry Construction Company	2014-22601-EXT	\$5,194,400.00	28	\$530,493.52	\$5,724,893.52	10.21%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
08/15/14		09/15/14			The main building computer room existing tables do not have a race way to run the electrical power lines & date lines. Provide new surface steel raceway and install it to the front side of the apron.			2696945	\$7,787.75
09/08/14		09/10/14			Provide 20 linear feet of wall mounted wiremold on the south wall of room 208 to accommodate power and data for 7 additional workstations.			Omission - Architect	\$4,554.24
09/03/14		09/15/14			Divert the direction of the down spouts coming from the gym roofs, the main building high roof, & the gym shower room to discharge to city street. Excavate the north side walk, north grass area going to the west to connect to existing catch basin located north of the north entrance.			Discovered Conditions	\$49,264.00
09/10/14		09/16/14			The existing marble wall base was cracked and had spider lines in many areas. Upon removal for rework to rebuild the interior ramp the marble was falling to pieces. Provide additional marble to finish the wall base.			-Discovered Conditions	\$4,558.00
09/03/14		09/15/14			Replace the subgrade & install new asphalt for the entire east playground.			Owner Directed	\$25,000.00
09/03/14		09/15/14			Repair the collapsed sewer line, which runs from the west side of the building, north of the boiler room, to the city street with new pipes & connection to the city manhole in the street. Provide valve to stop city back up & flooding.			Omission - DM	\$59,143.00
09/20/14		09/25/14			Overtime expense to expedite the inspection of the newly installed elevator for the opening of the school year.			Owner Directed	\$1,869.76
09/03/14		09/11/14			Upon removal of the east side-walk, it was found the subgrade soil was very poor & needed to be removed & replaced by proper material compacted to the proper density to receive the new concrete side walk.			Discovered Conditions	\$12,044.00
									<u>Project Total</u>
									\$164,220.75



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<b>Ray Graham Training Center</b>									
2014 Graham CAR	Wight & Company	2014-49101-CAR	\$440,000.00	11	\$42,955.04	\$482,955.04	9.76%	Reason Code 2812443	
		<u>Change Order Descriptions</u>							
08/04/14	09/17/14	An existing roof joist will obstruct the installation of the kitchen exhaust hood. Contractor shall furr-out the wall at the exhaust hood by an additional 13" to avoid the structure above and revise the stainless steel wall panels to accommodate the new wall configuration. Modify the mechanical duct work to accommodate the new exhaust hood location. Additionally, the contractor shall install (2) open site drains below the sink and the dishwasher to provide overflow protection for those plumbing fixtures.						Omission - AOR	\$10,267.87
09/01/14	09/10/14	It was discovered that the existing underground copper gas pipe supply to the existing water heater is not code compliant. People's Gas will not provide gas service to the building unless corrective action is taken. Contractor shall install a new code compliant gas pipe supply connection from the new gas meter to existing hot water heater. Cap the abandoned underground gas pipe.						School Code Violation	\$3,971.82
08/28/14	09/16/14	Install FRP wall panels in lieu of stainless steel wall panels.						Owner Directed	\$1,320.76
08/28/14	09/04/14	It was discovered that existing electrical panel and the main distribution panel in the modular classrooms were mislabeled and are not 120/208v 3 phase panels. Therefore, the contractor must add a sub panel and twin breakers to the existing panel.	\$39,277.50	3	\$3,741.00	\$43,018.50	9.52%	Reason Code 2740887	\$1,689.64
		<u>Change Order Descriptions</u>							
09/17/14	09/22/14	Security cameras to be changed from CAM09-2 to model Axis 3367VE.						Error - Architect	\$1,943.00
								Project Total	\$1,943.00
<b>Ambrose Plamondon School</b>									
2015 Plamondon ACD	Candor Electric, Inc.	2015-24981-ACD	\$31,575.00	3	\$2,656.48	\$34,231.48	8.41%	Reason Code 2732289	
		<u>Change Order Descriptions</u>							
08/31/14	09/09/14	Contractor to re-install (14) existing window shades previously removed by others for the installation of new air conditioning units and related metal panels. Window shades to be located between the top and bottom window sashes. Patch and paint existing plaster walls where previously removed. Provide wood putty to match existing where shades are mounted in wood trim.						Other	\$1,200.75
07/31/14	09/03/14	Replace the 2-ton AC unit in classroom 301 with two 1-ton units.						Omission - Architect	\$941.05
								Project Total	\$2,141.80

**CHANGE ORDER LOG**

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<b>Philip D Armour School</b>									
2015 Armour ACD	MZI Building Services, Inc.	2015-22061-ACD	\$112,500.00	1	\$9,400.00	\$121,900.00	8.36%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
09/10/14	09/29/14	09/29/14	(2) A/C units were moved due to fire rated windows and (2) new A/C units were added to scope; (1) 1-ton A/C unit and (1) 2-ton School Request A/C unit.						
								<u>Reason Code</u>	
								2809005	\$9,400.00
									<u>Project Total</u>
									\$9,400.00
<b>George M Pullman School</b>									
2015 Pullman ACD	MZI Building Services, Inc.	2015-25041-ACD	\$98,000.00	2	\$6,964.00	\$104,964.00	7.11%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
09/15/14	09/16/14	09/16/14	In order to comply with Landmark's requirement of having the air conditioner units installed in the lower sash, the electrical infrastructure had to be relocated. The drawings indicated for the electrical contractor to install the infrastructure at the standard height which is the top sash. This change order is for rework.						
								<u>Reason Code</u>	
								2733938	\$4,320.00
									<u>Project Total</u>
									\$4,320.00
<b>Hughes/Davis</b>									
2014 Hughes L ICR-1	Old Veteran Construction, Inc	2014-22451-ICR-1	\$40,628.00	1	\$2,698.72	\$43,326.72	6.64%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
03/10/14	09/23/14	09/23/14	Provide material and labor to add a vinyl letter quotation in remodeled space.						
								<u>Reason Code</u>	
								2661970	\$2,698.72
									<u>Project Total</u>
									\$2,698.72
<b>John F Kennedy High School</b>									
2013 Kennedy LTG-1	K.R. Miller Contractors, Inc	2013-46201-LTG-1	\$232,538.00	5	\$14,652.06	\$247,190.06	6.30%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
09/03/14	09/09/14	09/09/14	Four (4) 1x4 lensed troffer (2L T12) pendant-mounted fixtures and two (2) 1x4 lay-in lensed troffer (2L T12) fixtures were identified during PA walkthrough which were not included in the out to bid scope. Contractor to submit unit material & labor cost to carry out scope.						
								<u>Reason Code</u>	
								2719105	\$936.71
									<u>Project Total</u>
									\$936.71

**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
<b>Harriet Beecher Stowe School</b>									
<b>2015 Stowe ACD</b>									
	Candor Electric, Inc.	2015-25521-ACD	\$140,891.00	2	\$8,677.54	\$149,568.54	6.16%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
09/10/14	09/15/14	Contractor to re-install (38) existing window shades previously removed by others for the installation of new air conditioning units and related metal panels. Window shades to be located between the top and bottom window sashes. Patch and paint existing plaster walls where previously removed. Provide wood putty to match existing where shades are mounted in wood trim.						2732128	\$3,259.17
<b>William H Ray School</b>									
<b>2014 Ray ICR</b>									
	K.R. Miller Contractors, Inc	2014-25071-ICR	\$265,965.00	2	\$16,143.01	\$282,108.01	6.07%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
09/22/14	09/29/14	This change order is needed to reconcile the final cost of the project with the original PO.						2661968	\$8,507.29
<b>William Penn School</b>									
<b>2014 Penn SIP</b>									
	F.H. Paschen, S.N. Nielsen & Assoc	2014-24911-SIP	\$922,000.00	9	\$52,143.50	\$974,143.50	5.66%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
09/08/14	09/11/14	Replace the dual temp differential control at AHU # 3, that controls the BAS system, which was found to be defective.						2668008	\$3,861.00
08/10/14	09/09/14	The MDF room existing panel requires an additional (3) circuit breakers.							\$1,333.00
09/08/14	09/09/14	Replace the malfunctioning freeze stat with a new device of like kind.							\$2,680.00
<b>Mahlia Jackson School</b>									
<b>2013 Jackson CSP</b>									
	Wight & Company	2013-26651-CSP	\$1,765,389.99	4	\$94,678.42	\$1,860,068.41	5.36%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
07/28/14	09/11/14	Remove wood blocks that were temporarily installed on the second and third floors, in between the unit ventilator and book shelves, acting as a damn for when the janitor mopped the floors. This was to prevent water damage to new ceiling tiles and install a permanent solution of sheet metal angles to prevent water damage to the new ceiling tiles.						2613861	\$65,455.00
<b>Project Total</b>									
									<b>\$65,455.00</b>

**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
<b>Kelvyn Park High School</b>									
2015 Kelvyn Park ICR	K.R. Miller Contractors, Inc	2015-46191-ICR	\$5,399,210.07	17	\$265,315.69	\$5,664,525.76	4.91%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
09/07/14	09/11/14	Remove existing flooring at physical education office (50 square feet) to match removed locker room flooring. Provide new concrete leveling course at existing flooring (50 square feet).						2801842	\$1,785.77
09/07/14	09/11/14	During excavation for north ramp, contractor discovered two detached foundation walls (not part of school construction) that must be removed and one clay tile drain pipe line that must be replaced with cast iron.						Discovered Conditions	\$1,742.24
08/02/14	09/03/14	Provide material and labor for installing new A/C units at first, second and third floors.						Allowance Credit	\$6,725.51
09/07/14	09/10/14	Remove buried conduit that was discovered under the floor of two former computer classrooms.						Discovered Conditions	\$5,186.47
09/07/14	09/11/14	During removal of existing wall construction for new door at new women's toilet telecommunication conduit was discovered in wall that must be relocated.						Discovered Conditions	\$601.76
08/02/14	09/11/14	Provide new water closets, urinals, piping, chase walls, and chair carriers at existing plumbing fixtures.						Owner Directed	\$84,157.01
09/22/14	09/23/14	Contractor will issue check to Department of Revenue for \$8,160.00 for OEMC relocation of fire box, cost to be applied to \$10,000.00 allowance included in base scope.						Owner Directed	(\$1,840.00)
09/22/14	09/22/14	Provide additional costs for repair and testing of existing science lab's gas piping for all science labs and cleaning existing clogged dilution basin discovered during construction.						Discovered Conditions	\$20,388.18
09/07/14	09/11/14	Provide additional cost for new hot water circulating pumps, wiring, and routing for women's toilet exhaust. Repair or replace the broken vent stack, vent piping (not to code), hot water line, and rusted waste lines. Provide a credit for catch basin and cover at new west ramp/stair.						Discovered Conditions	\$23,672.84
09/24/14	09/25/14	During construction it was discovered that some rooms were cooled from a broken roof mounted unit. Provide additional cost for providing new A/C units. Remove existing roof top unit at new roofing.						Discovered Conditions	\$14,351.08
09/22/14	09/22/14	Provide credit for pool lift.						Owner Directed	(\$9,270.96)
09/22/14	09/22/14	Provide additional costs for removal of existing foundations discovered during excavation for west ramp and generator trench construction.						Discovered Conditions	\$10,572.37
09/07/14	09/09/14	Contractor discovered transite ACM fittings scheduled for demolition and additional oil at underground storage tanks that must be removed.						Discovered Conditions	\$11,370.47
08/26/14	09/09/14	School has requested six new A/C units for the following; Two for room 205 that has units that are not running and must be replaced; One for existing classroom 213 which does not have an A/C unit; Three for special education offices 300, 302 and 398 that are working classrooms and need A/C units.						School Request	\$25,991.45
<b>Walter Q Gresham School</b>									<b>Project Total</b>
<b>2015 Gresham CSP</b>									<b>\$195,434.19</b>
	F.H. Paschen, S.N. Nielsen & Assoc	2015-23451-CSP	\$2,187,583.89	3	\$86,275.27	\$2,273,859.16	3.94%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
09/23/14	09/24/14	Upon surveying their route in the crawl space, the plumbing subcontractor encountered asbestos that was required to be abated prior to them executing their work. The change order covers the costs for that abatement.						2803551	\$31,471.31

**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	
<b>Walter Q Gresham School</b>										
2015 Gresham CSP	2015-23451-CSP	F.H. Paschen, S.N. Nielsen & Assoc	\$2,187,583.89	3	\$86,275.27	\$2,273,859.16	3.94%	2803551		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
09/23/14	09/24/14			Upon surveying the crawl space for the route of the proposed electrical conduit, the electrical subcontractor discovered asbestos. The change order covers the costs of abatement.				Discovered Conditions	\$27,326.90	
									Project Total	\$58,798.21
<b>Herbert Spencer Math &amp; Science Academy</b>										
2015 Spencer ACD	2015-25441-ACD	Candor Electric, Inc.	\$92,831.00	1	\$3,602.24	\$96,433.24	3.88%	2732127		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
09/03/14	09/09/14			Contractor to re-install (42) existing window shades previously removed by others for the installation of new air conditioning units and related metal panels. Window shades to be located between the top and bottom window sashes. Patch and paint existing plaster walls where previously removed. Provide wood putty to match existing where shades are mounted in wood trim.				Other	\$3,602.24	
									Project Total	\$3,602.24
<b>Philip Rogers School</b>										
2015 Rogers SLK	2015-25141-SLK	K.R. Miller Contractors, Inc	\$214,125.31	1	\$8,234.61	\$222,359.92	3.85%	2801834		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
09/18/14	09/29/14			Swap Boone's 12" deep lockers with Rogers' affected 15" lockers at both floors of the central (north - south directional) wing. Provide electrostatic-painting of these lockers to match the remaining new lockers.				Other	\$8,234.61	
									Project Total	\$8,234.61
<b>Virgil Grissom School</b>										
2015 Grissom NCP	2015-23361-NCP	F.H. Paschen, S.N. Nielsen & Assoc	\$1,319,000.00	4	\$50,573.40	\$1,369,573.40	3.83%	2746288		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
08/23/14	09/04/14			Replace existing 8" ESVCP lines after sewer lines were discovered to be unsalvageable when root cutting was attempted.				Discovered Conditions	\$9,369.17	
08/04/14	09/11/14			Permit corrections related to site storm sewer changes dictated by department of water management.				Code Compliance	\$39,177.24	
08/27/14	09/04/14			Concrete Curb added between bioretention area and rubber play surface.				Discovered Conditions	\$552.00	
09/09/14	09/10/14			Removal of discovered man hole below existing asphalt that was removed.				Discovered Conditions	\$1,474.99	
									Project Total	\$50,573.40

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>M Jean De Lafayette School</b>									
<b>2014 Lafayette CSP</b>									
F.H. Paschen, S.N. Nielsen & Assoc \$15,924,000.00 42 \$487,769.00 \$16,411,769.00 3.06%									
<u>Change Date</u> <u>App.Date</u> <u>Change Order Descriptions</u> <u>Reason Code</u>									
09/17/14	09/23/14	Discovered condition of poor floor conditions required extensive leveling work.						2698194	11-0525-PR8
09/15/14	09/18/14	Discovered condition will require an infill to assure no water infiltration to AHU louver.						Discovered Conditions	\$5,841.00
07/09/14	09/17/14	Discovered condition of broken / damaged / work entry door hardware required replacement.						Discovered Conditions	\$1,173.00
09/20/14	09/23/14	Discovered condition of thicker wall section that required a larger lintel for opening.						Discovered Conditions	\$4,491.00
09/20/14	09/23/14	Discovered condition of poor plumbing supply lines required new piping.						Discovered Conditions	\$844.00
09/20/14	09/23/14	Discovered condition of felt paper containing asbestos and adhered to the floor required installation of floor tile instead of refinishing existing wood floor.						Discovered Conditions	\$2,140.00
09/20/14	09/23/14	Discovered condition of unusable grease trap provided by CPS food services needed replacement.						Discovered Conditions	\$1,736.00
07/08/14	09/17/14	Discovered condition requiring additional wall demo and reconstruction for duct installation.						Discovered Conditions	\$7,897.00
07/09/14	09/17/14	Revise walls to provide necessary HVAC vents in dance rooms.						Omission - AOR	\$4,491.00
									<b>Project Total</b>
									<b>\$38,702.00</b>
<b>Bernhard Moos School</b>									
<b>2015 Moos ICR</b>									
F.H. Paschen, S.N. Nielsen & Assoc \$1,455,148.16 3 \$43,319.62 \$1,498,467.78 2.98%									
<u>Change Date</u> <u>App.Date</u> <u>Change Order Descriptions</u> <u>Reason Code</u>									
08/10/14	09/03/14	Revisions to the gym flooring material, striping layout, and addition of wall mounted athletic pads.						2803550	
									<b>Project Total</b>
									<b>\$12,742.67</b>
<b>Theodore Herzl School</b>									
<b>2015 Herzl CSP</b>									
Friedler Construction Co. \$4,752,800.00 12 \$139,600.09 \$4,892,400.09 2.94%									
<u>Change Date</u> <u>App.Date</u> <u>Change Order Descriptions</u> <u>Reason Code</u>									
09/14/14	09/17/14	GC to add CMU bearing wall at the LULLA supports.						2708951	11-0525-PR8
09/25/14	09/29/14	GC to provide new gas line from the existing crawl space to the kitchen to supply the new oven.						Omission - AOR	\$8,748.12
09/09/14	09/15/14	Contractor to provide pricing for 6 thermostatic mixing valves to be installed (one on each existing sink on second and third floor above tunnel wing that doesn't get new horizontal distribution piping). Contractor to also provide pricing to run new hot water line (with hangers and insulation) from water heaters to kitchen space.						Omission - AOR	\$4,394.39
09/22/14	09/29/14	Provide material and labor to replace water lines to janitor's sink.						Omission - AOR	\$15,738.10
09/14/14	09/22/14	Provide material and labor to remove discovered mud slab under kitchen floor.						Discovered Conditions	\$2,019.30
									<b>Project Total</b>
									<b>\$7,779.52</b>
									<b>\$38,679.43</b>

**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	
<b>Edward H White</b>										
<b>2014 White SIP</b>		<b>2014-26431-SIP</b>								
	Friedler Construction Co.		\$3,398,800.00	14	\$94,944.56	\$3,493,744.56	2.79%			
		<u>Change Order Descriptions</u>						<u>Reason Code</u>		
08/23/14	09/09/14	This change became necessary because once existing hardware that was to be replaced was removed, large holes that could not be covered by the new hardware were exposed. This change serves to provide plates to cover up those holes for a finished look.						2680932	Discovered Conditions	\$872.80
07/24/14	09/11/14	GC to provide 850 sq. ft. of new ACT tile to replace the abated ACT tile.							Discovered Conditions	\$6,810.45
08/29/14	09/10/14	GC to provide a new sink in the faculty kitchen instead of reusing the existing one because the existing sink was too large for the new standard countertop.							Error - Architect	\$674.76
09/08/14	09/09/14	GC to repaint both the boys and girls bathrooms after the incorrect colors were initially used.							Error - Architect	\$2,780.30
09/04/14	09/09/14	This change order became necessary because although the plans called for 1/2" of sealant between the existing concrete foundation and new concrete curb for the new curtain wall, it turns out that 2 1/2" were required.							Discovered Conditions	\$2,014.00
07/24/14	09/04/14	This change became necessary due to the fact that the existing light fixtures were attached to the existing ceiling grid which is a code violation. This change resolves the code violation.							Discovered Conditions	\$8,784.59
									<u>Project Total</u>	\$21,936.90
<b>Philip Murray Language Academy</b>										
<b>2012 Murray MCR</b>		<b>2012-29221-MCR</b>								
	Blinderman Construction Co		\$3,131,200.00	34	\$85,542.00	\$3,216,742.00	2.73%			
		<u>Change Order Descriptions</u>						<u>Reason Code</u>		
07/28/14	09/09/14	A structural beam was discovered under the deck of mechanical room so the following changes were made to the scope: 1.) Addition of central run of ductwork in Multipurpose Room. 2.) Addition of central diffuser in Multipurpose Room. 3.) Creation of plenum above Multipurpose Room. 4.) Areas of ceiling demolition and replacement in multipurpose room work added to the original scope.						2323657	12-0425-PR9	\$15,516.00
									<u>Project Total</u>	\$15,516.00
<b>Richard J Oglesby School</b>										
<b>2015 Oglesby ACD</b>		<b>2015-24741-ACD</b>								
	Windy City Electric Company		\$23,774.49	1	\$624.34	\$24,398.83	2.63%			
		<u>Change Order Descriptions</u>						<u>Reason Code</u>		
09/25/14	09/29/14	Repair neutral bus in main switch board. Remove neutral feeder and circuit neutral wires. Remove and replace neutral bus bar with new bus bar kit of equal capacity and then re-land neutral feeder and circuit feeder wires. Provide damaged bus bar to building engineer.						2809022	Discovered Conditions	\$624.34
									<u>Project Total</u>	\$624.34

**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
<b>Fort Dearborn Elementary School</b>									
<b>2014 Fort Dearborn DEM 2014-23241-DEM</b>									
	F.H. Paschen, S.N. Nielsen & Assoc		\$670,000.00	2	\$17,132.00	\$687,132.00	2.56%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	09/03/14	09/10/14	Removal of trash in the two modular buildings prior to abatement.					2740879	
								Owner Directed	\$2,656.00
									<u>Project Total</u>
									\$2,656.00
<b>Jonathan Y Scammon School</b>									
<b>2015 Scammon ROF 2015-25241-ROF</b>									
	Friedler Construction Co.		\$436,800.00	1	\$10,888.00	\$447,688.00	2.49%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	09/24/14	09/26/14	Parapet wall repair will require the following changes; 1. Remove and replace damaged and deteriorated brick masonry at the outer wythe, roof side only. Replace only damaged and deteriorated units in the upper 2 courses beneath the existing stone coping. 2. Parge over the existing stepped masonry so as to provide a smooth substrate transition for the cap sheet roof-wall base flashing. 3. Continue new wall-base flashing up on parapet wall so as to cover the second course from the stone coping. The upper course of brick masonry below the existing stone coping is to remain exposed.					2740878	
								Discovered Conditions	\$10,888.00
									<u>Project Total</u>
									\$10,888.00
<b>William H Prescott School</b>									
<b>2015 Prescott UAF 2015-25021-UAF</b>									
	F.H. Paschen, S.N. Nielsen & Assoc		\$195,000.00	4	\$4,664.42	\$199,664.42	2.39%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	09/25/14	09/29/14	An existing manhole was discovered under the existing asphalt. Contractor to perform sewer televising services to determine the route of existing active pipes (if any).					2804608	
	09/24/14	09/29/14	Remove and replace collapsed catch basin (along with frame and lid) with standard city of Chicago 4' diameter catch basin.					Discovered Conditions	\$3,049.22
									<u>Project Total</u>
									\$5,578.80
<b>Daniel Boone School</b>									
<b>2015 Boone ACD 2015-22271-ACD</b>									
	K.R. Miller Contractors, Inc		\$397,050.78	2	\$9,116.21	\$406,166.99	2.30%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	09/25/14	09/25/14	New 12" deep lockers from Boone are to be swapped with the same number of new 15" deep lockers at Rogers school.					2801837	
	09/25/14	09/25/14	Contractor to provide one new 1-ton air conditioning unit with associated support bracket, insulated panel, architectural and electrical work.					Other School Request	\$8,146.45
									\$969.76
									<u>Project Total</u>
									\$9,116.21



**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		
<b>Al Raby High School</b>											
<b>2014 AI Raby SIP</b>											
	Wight & Company	2014-46471-SIP	\$13,304,000.00	27	\$304,435.44	\$13,608,435.44	2.29%				
		<u>Change Order Descriptions</u>						<u>Reason Code</u>			
								2692010			
09/02/14		09/16/14	Contractor to provide pricing for material and labor to remove two existing flue pipes penetrating the roof including the patching of the roof area.							Omission - AOR	\$806.03
09/26/14		09/29/14	Contractor to change the lock keying system to Best Lock as this system is the most prevalent in the building.							School Request	\$2,398.78
09/02/14		09/10/14	Contractor to provide pricing for material and labor to install new RTU on roof. Include in the pricing should be roof curbs, roof patching around the curbs, and the new 6" x 6" duct servicing the equipment.							Omission - AOR	\$1,748.63
09/26/14		09/29/14	Contractor to provide material and labor to install new 1/2" plywood underlayment.							Discovered Conditions	\$2,162.40
09/02/14		09/10/14	Contractor to provide pricing for material and labor to remove the in line damper that was discovered in the outside air intake ductwork.							Discovered Conditions	\$1,820.02
09/26/14		09/29/14	Contractor to provide for material and labor for the temporary generator that was required due to the installation of the new ComEd infrastructure.							Discovered Conditions	\$6,541.50
09/26/14		09/29/14	Contractor to provide for material and labor to replace leaking sanitary waste drain in the Boy's Locker Room.							Discovered Conditions	\$14,252.08
09/26/14		09/29/14	Contractor to provide material and labor to investigate and replace the elevator pit sump pump.							Discovered Conditions	\$2,788.51
09/26/14		09/29/14	Contractor to provide material and labor to repair 25 existing toilet and sink valves at the school.							Discovered Conditions	\$10,626.50
09/26/14		09/29/14	Contractor to provide material and labor to paint all student bathrooms and the first floor teacher's bathroom at the school.							School Request	\$31,153.40
									<u>Project Total</u>	\$74,297.85	
<b>J W Von Goethe School</b>											
<b>2015 Goethe ACD</b>											
	Candor Electric, Inc.	2015-23341-ACD	\$86,400.00	1	\$1,972.65	\$88,372.65	2.28%				
		<u>Change Order Descriptions</u>						<u>Reason Code</u>			
								2732110			
08/23/14		09/03/14	Contractor to re-install (23) existing window shades previously removed by others for the installation of new air conditioning units and related metal panels. Window shades to be located between the top and bottom window sashes. Patch and paint existing plaster walls where previously removed. Provide wood putty to match existing where shades are mounted in wood trim.							Other	\$1,972.65
									<u>Project Total</u>	\$1,972.65	
<b>Charles N Holden School</b>											
<b>2015 Holden ACD</b>											
	Candor Electric, Inc.	2015-23821-ACD	\$135,445.00	1	\$3,001.86	\$138,446.86	2.22%				
		<u>Change Order Descriptions</u>						<u>Reason Code</u>			
								2732125			
08/23/14		09/03/14	Contractor to re-install (35) existing window shades previously removed by others for the installation of new air conditioning units and related metal panels. Window shades to be located between the top and bottom window sashes. Patch and paint existing plaster walls where previously removed. Provide wood putty to match existing where shades are mounted in wood trim.							Other	\$3,001.86
									<u>Project Total</u>	\$3,001.86	

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total Contract % of Contract	Oracle PO Number	Board Rpt Number
<b>George Leland Elementary School</b>									
2015 Leland NCP	All-Bry Construction Company	2015-26391-NCP	\$1,020,000.00	2	\$18,969.90	\$1,038,969.90	1.86%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
09/03/14	09/09/14	09/09/14	The existing conduit for the marquee sign shall be re-routed around proposed improvements and coordinated in the field. The new route in-general shall be laid east past proposed improvements and then south to re-connect to the existing sign by a licensed electrical contractor.					2745117	\$2,836.00
09/03/14	09/10/14	09/10/14	Existing sewer catch basin is not at the correct elevation and must be rerouted for proper pitch.						\$16,133.90
									<u>Project Total</u>
									\$18,969.90
<b>Inter-American Magnet</b>									
2015 Inter-American SIT	Blinderman Construction Co	2015-29191-SIT	\$305,960.00	2	\$5,144.40	\$311,104.40	1.68%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
09/08/14	09/22/14	09/22/14	Contractor to provide collapsible bollards between the fence posts, spaced evenly, no more than five feet apart near the south parking at the sidewalk between the fence corner posts, to prevent vehicles from driving on the sidewalk, basketball court and new artificial turf field.					2801821	\$4,667.40
09/15/14	09/16/14	09/16/14	Discovered irrigation valve box that was not on the drawings. Cut and cap at valve while keeping in use the heads that are in working condition. Abandon irrigation lines in place or remove if there is conflict per plan.						\$477.00
									<u>Project Total</u>
									\$5,144.40
<b>Ole A Thorp Scholastic Academy</b>									
2014 Thorp, O NPL	All-Bry Construction Company	2014-29301-NPL	\$217,000.00	3	\$3,507.00	\$220,507.00	1.62%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
09/25/14	09/29/14	09/29/14	Credit for the reduction of the rubber basemat section to 2" (in lieu of 3") for areas outside the designated fall zones. Maintain the 1/2" thick surface course throughout the entire playground area.					2745112	(\$5,000.00)
									<u>Project Total</u>
									(\$5,000.00)
<b>Phoenix Military Academy</b>									
2015 Phoenix Academy ICR-	K.R. Miller Contractors, Inc	2015-55011-ICR-1	\$700,000.00	1	\$10,527.70	\$710,527.70	1.50%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
09/23/14	09/24/14	09/24/14	This change order is to reconcile the final JOC proposal with the original PO.					2809853	\$10,527.70
									<u>Project Total</u>
									\$10,527.70

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>James H Bowen High School</b>									
2014 Bowen CSP	2014-46051-CSP								
	K.R. Miller Contractors, Inc		\$417,000.00	2	\$6,201.00	\$423,201.00	1.49%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
09/23/14	09/29/14		Abate asbestos pipe insulation as required to install new ductwork from RTU to music room in attic above the multi-purpose room. Replace insulation with appropriate insulation.					2690590	\$4,505.00
09/23/14	09/25/14		Suspected vinyl asbestos tile was discovered under an existing plywood equipment mount that had been previously covered by furniture after it was unbolted from the floor. Abate the discovered floor tile as directed.						\$1,696.00
<b>Joseph Warren Elementary School</b>									
2013 Warren LTG-2	2013-25761-LTG-2								
	ECO Lighting Services & Technology		\$32,004.24	1	\$461.40	\$32,465.64	1.44%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
09/03/14	09/04/14		Installation of four additional lighting fixtures in the gym that were missed in the original scope.					2706827	\$461.40
<b>Donald L Morrill Mathematics &amp; Science Specialty School</b>									
2015 Morrill NCP	2015-24571-NCP								
	Friedler Construction Co.		\$1,254,800.00	2	\$18,089.89	\$1,272,889.89	1.44%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
09/12/14	09/23/14		GC to investigate and repair leak of south, street side sewer.					2746290	\$13,481.65
09/15/14	09/29/14		Provide material and labor to remove fence posts from an existing retaining wall, fill the holes and prep/paint the existing curb.						\$4,608.24
									Project Total
									\$18,089.89
<b>Beulah Shoemith School</b>									
2014 Shoemith BLR	2014-25371-BLR								
	Wight & Company		\$3,196,000.00	6	\$44,857.80	\$3,240,857.80	1.40%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
09/12/14	09/16/14		Additional asbestos abatement discovered in rooms 103 and 104. Cost includes time and material for removal.					2681966	\$2,262.76
09/12/14	09/16/14		Asbestos abatement needed in order to modify piping for the installation of a new cabinet heater.						\$4,091.89
									Project Total
									\$6,354.65

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total Contract % of Contract	Oracle PO Number	Board Rpt Number
<b>Avalon Park School</b>									
2015 Avalon Park STK	2015-22101-STK	All-Bry Construction Company	\$462,500.00	1	\$4,691.56	\$467,191.56	1.01%		
		<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>						<u>Reason Code</u>	
09/11/14	09/12/14	Due to discovered conditions, obstructions have been identified in the proposed path for the stainless steel boiler flue duct / breaching and chimney liner. Corrective scope of work includes relocating an existing suspended water supply pipe and removing a horizontal steel angle inside the stack.						2801528	\$4,691.56
<b>Pablo Casals</b>									
2015 Casals SIT	2015-24011-SIT	Blinderman Construction Co	\$257,780.00	1	\$2,464.13	\$260,244.13	0.96%		
		<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>						<u>Reason Code</u>	
09/15/14	09/16/14	During tree and heavy vegetation removal, it was discovered that it was the tree and vegetation that created a wall to prevent runoff. Contractor to provide proposal/cost for new wood retaining wall.						2801820	\$2,464.13
<b>Galileo Scholastic Academy of Math &amp; Science</b>									
2015 Galileo ROF	2015-29141-ROF	K.R. Miller Contractors, Inc	\$1,347,000.00	1	\$1,439.20	\$1,348,439.20	0.11%		
		<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>						<u>Reason Code</u>	
09/24/14	09/26/14	At southwest corner of school remove seven courses of existing face brick at parking lot entrance kneewall. Remove and reinstall existing limestone coping upon removal of brick courses in order to prevent persons from gaining access to one-story roof by using brick kneewall column as a platform.						2733804	\$1,439.20
<b>John C Haines School</b>									
2015 Haines NPL	2015-23481-NPL	Wight & Company	\$202,110.22	1	(\$363.99)	\$201,746.23	-0.18%		
		<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>						<u>Reason Code</u>	
08/24/14	09/10/14	After the adjustment of equipment cost and general conditions, the new contract price resulted in a deduct in contract price.						2733768	(\$363.99)
									<b>Project Total</b>
									<b>\$4,691.56</b>
									<b>\$2,464.13</b>
									<b>\$1,439.20</b>
									<b>(\$363.99)</b>
									<b>(\$363.99)</b>

**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
<b>A N Pritzker School</b>									
2015 Pritzker ROF	AGAE Contractors	2015-25871-ROF	\$1,393,839.00	1	(\$7,472.67)	\$1,386,366.33	-0.54%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	09/10/14	09/16/14	Credit for removal of tapered insulation scope of work at roof.					2734882	
								Owner Directed	(\$7,472.67)
								<u>Project Total</u>	(\$7,472.67)
<b>Arthur R Ashe Jr Elementary School</b>									
2014 Ashe SIP	K. R. Miller Contractors, Inc	2014-26191-SIP	\$42,483.00	1	(\$2,592.45)	\$39,890.55	-6.10%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	09/08/14	09/11/14	Deductive change order to delete remaining contingency in JOC contract.					2658146	
								Allowance Credit	(\$2,592.45)
								<u>Project Total</u>	(\$2,592.45)
<b>Beasley Academic Center Magnet</b>									
2015 Beasley NPL	Wight & Company	2015-29321-NPL	\$221,128.87	1	(\$30,760.69)	\$190,368.18	-13.91%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/29/14	09/04/14	Credit for changes to playground site and equipment.					2733770	
								School Request	(\$30,760.69)
								<u>Project Total</u>	(\$30,760.69)

**Total Change Orders for this Period**

**\$1,348,214.78**