

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 \$12,918,628.98 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 \$1,279,823.58 as listed in the attached October Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-15 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

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

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

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

Budget classification: Fund – 436, 468, 476, 477, 479, 480, 481, 482, 483, 484
will be used for all Change Orders (October Change Order Log); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

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

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

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

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

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


Approved for Consideration:

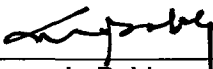

Sebastien de Longeaux
Chief Procurement Officer

Approved:


BARBARA BYRD-BENNETT
Chief Executive Officer

Within Appropriation:

Approved as to legal form: 


James L. Bebley
General Counsel

Appendix A
October 2014

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFIRM.	ACTION	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
								AA		25	0	11		
Audubon School	ALL-BRY CONSTRUCTION COMPANY	2818567	BID	\$ 346,000.00	9/5/2014	10/31/2014	2014	0					Phase 1 improvement are located on the northeast side of the campus and include a new playground, asphalt, concrete walks, donor pavers, and infrastructure for alley parking which will be finalized as part of Phase 2 site improvements. Drainage, utilities, and accessibility included.	9
Clemente School	K.R. MILLER CONTRACTORS, INC.	2811663	JOC	\$ 79,495.59	8/18/2014	8/31/2014	2015		TBD				The purpose of this project is to construct a Parent University at Clemente HS. This will include designing and building a Parent University to service the parents of students on the West Side of Chicago. The scope of work will include converting approximately two classroom spaces into the Parent University by painting, and providing IT upgrades and various FF&E items. Construction is expected to conclude prior to the start of FY14-15.	8
Dodge School	K.R. MILLER CONTRACTORS, INC.	2822841	JOC	\$ 9,699,999.98	9/15/2014	4/30/2015	2015		TBD				Complete build out of new offices spaces, conferences rooms, breakout rooms as necessary to accommodate approximately 400 new staff. Scope to include all necessary IT, HVAC, lighting, plumbing, electrical work and finishes to accommodate new spaces. Scope also includes demolition of the existing parking lot and playground and installation of new parking lot and artificial turf field.	8
Henry School	MCDONAGH DEMOLITION INC	2810697/ 2726884	JOC	\$ 657,263.84	8/14/2014	8/18/2014	2015		TBD				Summer Priority Project. The scope of this project will include providing window AC units for all classrooms and include modernizing an existing computer lab. Targeted masonry and parapet improvements to address water infiltration. Refinish existing wood flooring in 5 classrooms; replace existing resilient tile flooring in 5 classrooms.	7
Lloyd School	F.H.PASCHEN,S.N. NIELSEN & ASSOCIATES, LLC	2816565	JOC	\$ 90,000.00	8/29/2014	10/31/2014	2015		TBD				To install an emergency temporary chiller for the start of school.	5
Lyon School	ALL-BRY CONSTRUCTION COMPANY	2820564	BID	\$ 608,000.00	9/10/2014	10/31/2014	2015	0	26	0	6		Provide design and construction services for an artificial turf field, play area, and landscaping to address the drainage around the modular.	9
Montroe School	F.H.PASCHEN,S.N. NIELSEN & ASSOCIATES, LLC	2816560	JOC	\$ 60,000.00	8/29/2014	10/31/2014	2015		TBD				To install an emergency temporary chiller for the start of school.	5
Perspectives Charter School	ALL-BRY CONSTRUCTION COMPANY	2820563	BID	\$ 505,000.00	9/10/2014	11/1/2014	2014	0	60	0	5		Reconstruction of the entire thruway, which also is the primary emergency vehicle access. Reconstruction of this area includes pavement removal, earth excavation, removal and replacement of outdated infrastructure and an appropriate pavement-section for this area. Reconstruction of the North and South drive entrances is also included.	1
Rockne Stadium	ALL-BRY CONSTRUCTION COMPANY	2815514	BID	\$ 309,500.00	8/27/2014	10/31/2014	2015	41	0	0	6		The scope of work for this project will include the installation of pole-mounted sports lighting and connection to the existing electrical service.	8
Seward School	OLD VETERAN CONSTRUCTION, INC	2815981/ 2724286	JOC	\$ 563,369.57	8/28/2014	8/18/2014	2015		TBD				The scope of work for this project will be limited to ADA upgrades required to support programmatic access to the facility.	7
				\$ 12,918,628.98										

- 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
JW Von Goethe School									
2013 Goethe NCP	O.C.A. Construction, Inc.	2013-23341-NCP	\$1,207,825.00	28	\$505,102.48	\$1,712,927.48	41.82%		
	Change Date	App Date	Change Order Descriptions					Reason Code	
	07/31/14	08/06/14	Labor and material to replace seeded play area with an enhanced sod for use of the field by the school this fall.					2492395	11-0525-PR8
									Project Total \$18,488.52
Talman School									
2015 Talman ACD	Candor Electric, Inc.	2015-26781-ACD	\$54,185.00	3	\$16,907.50	\$71,092.50	31.20%		
	Change Date	App Date	Change Order Descriptions					Reason Code	
	07/23/14	08/10/14	Increase amperage of disconnects and fuses.					2733920	
	07/24/14	08/01/14	The proposed A/C unit in classroom 201 falls within a fire window. The unit will be installed in the existing aluminum window transom. The proposed A/C units in classrooms 301 and 302 fall within fire windows. The units will be installed in existing aluminum windows within the classrooms.					Omission - AOR	\$9,124.61
								E&O - AOR	\$2,293.89
									Project Total \$5,418.50
Lyman A Budlong School									
2015 Budlong NPL	Wight & Company	2015-22391-NPL	\$189,710.00	4	\$45,758.24	\$235,468.24	24.12%		
	Change Date	App Date	Change Order Descriptions					Reason Code	
	07/31/14	08/06/14	Several major safety issues including broken, worn, rusted, and missing items as well as damaged hardware were found with the existing play equipment. The scope for this change includes replacement of the play equipment items and hardware to address the safety concerns.					2732058	
								Discovered Conditions	\$9,857.77
									Project Total \$9,857.77
Jonathan Burr Elementary School									
2015 Burr ACD	Candor Electric, Inc.	2015-22471-ACD	\$38,340.00	4	\$8,537.73	\$46,877.73	22.27%		
	Change Date	App Date	Change Order Descriptions					Reason Code	
	07/03/14	08/06/14	Three A/C units added to the scope.					2812437	
	08/18/14	08/26/14	Contractor to re-install 17 existing window shades previously removed by others for the installation of new air conditioning units and related metal panels.					Error - Architect	\$3,961.92
								Other	\$1,458.05
									Project Total \$5,419.97

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
Alexander Hamilton School									
2013 Hamilton UAF 2013-23501-UAF									
	F.H. Paschen, S.N. Nielsen & Assoc		\$217,000.00	4	\$40,649.00	\$257,649.00	18.73%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	06/21/14	08/06/14	This change order became necessary because a Com Ed duct bank was discovered to be in conflict with the proposed elevation of the turf field. The revised scope is to raise the field 7" to clear the duct bank.				Discovered Conditions	2628311	11-0525-PR8
									<u>Project Total</u> \$35,787.00
Hyde Park Career Academy									
2014 Hyde Park CAR 2014-46171-CAR									
	Reliable & Associates		\$558,800.00	6	\$102,350.24	\$661,150.24	18.32%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	08/05/14	08/12/14	Additional scope was due to water damages that were incurred at the school from a leaking storm water riser and domestic water piping servicing a sink in science classroom #344. Sink in classroom was scheduled to be replaced as part of the base scope. Upon demolition of the chase wall the defective piping was discovered.				Discovered Conditions	2718575	\$79,914.00
	08/18/14	08/28/14	Contractor to provide material and labor for the following additional scope in Room 142: 1.) Remove existing concentrator box and the conduit feeding the box mounted to the wall that was water damaged. 2.) Reinstall existing box and re-connect to concentrator panel with new EMT. Re-pull all cables from the panel back to the box, re-terminate and test.				Discovered Conditions		\$10,861.82
	08/26/14	08/26/14	Contractor to provide material and labor to install door hardware at opening.				Omission - AOR		\$1,342.16
									<u>Project Total</u> \$92,117.98
Rachel Carson Elementary School									
2015 Carson ICR 2015-22601-ICR									
	All-Bry Construction Company		\$332,541.62	2	\$55,233.04	\$387,774.66	16.61%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	08/24/14	08/28/14	Additional scope added: 1. Remove additional 5" of existing underlayment and infill throughout the gymnasium to concrete sub-floor. 2. Provide new structural foam infill at the depressed pit along the north wall. 3. Provide new 5" structural foam infill throughout the entire room, as a substrate for the new lightweight concrete fill.				Discovered Conditions	2801831	\$50,236.04
	08/26/14	08/28/14	Provide new window shades after the existing ones were found damaged & missing in areas of old & new AC locations.				Owner Directed		\$4,997.00
									<u>Project Total</u> \$55,233.04

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
Frank W Gunsaulus Scholastic Academy School									
2015 Gunsaulus ACD	2015-29121-ACD								
	Candor Electric, Inc.		\$112,385.00	1	\$17,451.55	\$129,836.55	15.53%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/22/14	08/06/14	Provide material and labor for 6 additional A/C units in spaces that were not originally designated as instruction spaces					2733927 School Request	\$17,451.55
									<u>Project Total</u> \$17,451.55
Louis J Agassiz School									
2014 Agassiz SIT	2014-22031-SIT								
	All-Bry Construction Company		\$122,304.19	2	\$18,517.62	\$140,821.81	15.14%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	08/26/14	08/28/14	Provide material and labor to conduct turf field drop test.					2802334 Owner Directed	\$1,967.62
	08/24/14	08/26/14	Provide material and labor to replace the existing 4' fence with 12' fence for protection & safety of the children.					School Request	\$17,150.00
									<u>Project Total</u> \$18,517.62
Gurdon S Hubbard High School									
2013 Hubbard LTG-1	2013-46341-LTG-1								
	Imperial Lighting Maintenance Co.		\$59,058.92	2	\$7,886.77	\$66,945.69	13.35%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	07/28/14	08/06/14	Change for missing, damaged, or discolored lenses all over the school.					2706833 Omission - AOR	\$3,805.75
									<u>Project Total</u> \$3,805.75
William Howard Taft High School									
2014 Taft MCR	2014-46311-MCR								
	Tyler Lane Construction, Inc.		\$10,343,950.00	17	\$1,347,583.22	\$11,691,533.22	13.03%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	08/15/14	08/28/14	GC shall provide: 1)Reroute of the vent piping. 2)Provide gypsum board and metal stud chase walls to conceal the vertical vent runs at existing walls and columns. 3)Alter top of casework curbs as required to allow vent piping to extend up to ceiling above.					2680945 Error - Architect	\$33,600.00
	08/15/14	08/26/14	Following the removal of the built in casework, trim, and chalkboards it was discovered that these elements were mounted directly to the clay tile walls, as such the plaster was not continuous at the wall behind. In order to achieve a smooth surface for the now exposed walls the plaster will have to be patched or gypsum board on furring strips will need to be installed flush with the existing plaster.					Discovered Conditions	\$7,553.00
	08/15/14	08/18/14	GC shall provide a 1,200 sq ft of suspended gypsum board ceiling infill in Room 303.					Discovered Conditions	\$3,396.07

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William Howard Taft High School									
2014 Taft MCR		2014-46311-MCR		17	\$1,347,583.22	\$11,691,533.22	13.03%		
	Tyler Lane Construction, Inc.		\$10,343,950.00						
	Change Date	App Date	Change Order Descriptions					Reason Code	
08/15/14	08/22/14		Base contract scope requires the repair of asphalt areas damaged by construction operations. Provide material and labor to repair additional areas of asphalt not impacted by construction activities.					2680945	\$29,569.00
									Project Total
									\$74,118.07
Gurdon S Hubbard High School									
2015 Hubbard ACD		2015-46341-ACD		4	\$29,934.94	\$268,246.94	12.56%		
	Candor Electric, Inc.		\$238,312.00						
	Change Date	App Date	Change Order Descriptions					Reason Code	
07/28/14	08/18/14		The location of the electrical panels on the 1st, 2nd, and 3rd floors were changed and enclosures were added to them.					2733929	\$10,628.94
08/15/14	08/18/14		Provide material and labor for additional A/C units that will replace existing units that did not work properly.						\$1,050.00
08/15/14	08/19/14		Two new 1-ton A/C units were installed instead of one new 2-ton A/C unit. Also, the old outlet was not up to standard. It was removed and new power lines were run for the 2 new needed outlets.						\$3,857.00
									Project Total
									\$15,535.94
Evergreen Academy School									
2015 Evergreen SEC		2015-26461-SEC		2	\$4,135.00	\$41,501.50	11.07%		
	Greatline Communications		\$37,366.50						
	Change Date	App Date	Change Order Descriptions					Reason Code	
07/08/14	08/06/14		Axis M3007 camera to be changed to Axis M3007-PV cameras.					2740726	\$195.00
08/13/14	08/14/14		Installation of two additional cameras.					2810309	\$3,940.00
									Project Total
									\$4,135.00
Woodlawn Community									
2015 Woodlawn SIT		2015-23631-SIT		2	\$31,643.00	\$319,903.00	10.98%		
	Blinderman Construction Co		\$288,260.00						
	Change Date	App Date	Change Order Descriptions					Reason Code	
08/05/14	08/07/14		Contractor to provide for sewer cleaning and televising of the onsite sewers to the next downstream structure in the alley. Also, from the manhole just west of the playlot to the main in S. Kimbark Ave.					2812444	\$5,438.00
08/19/14	08/26/14		A survey was ordered to obtain the current elevations and provide the locations of the underground storm water drainage system. A complete set of IFC drawings has been issued which changes the original OTB drawings.						\$26,205.00
									Project Total
									\$31,643.00

CHANGE ORDER LOG

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Christopher Columbus School										
2015 Columbus ACD	2015-22791-ACD			2	\$2,692.31	\$35,292.31	8.26%			
	Change Date	App Date	Change Order Descriptions							Reason Code
	08/19/14	08/22/14	Contractor to re-install 13 existing window shades previously removed by others for the installation of new air conditioning units and related metal panels.							2732078
	07/28/14	08/26/14	Provide material and labor to install 208v service to an existing window A/C location. The base contract did not call for the existing 110v service to be modified.							Error - Architect
									\$1,114.98	
									\$1,577.33	
									\$2,692.31	
Rachel Carson Elementary School										
2014 Carson EXT	2014-22601-EXT			20	\$372,079.49	\$5,566,479.49	7.16%			
	Change Date	App Date	Change Order Descriptions							Reason Code
	08/05/14	08/17/14	All-Bry Construction Company Provide 60" clearance for ADA requirement in unisex toilet room 214.							2696945
	08/10/14	08/17/14	Tile scope is omitted because it is impossible to remove the tiles specific to the scope without damaging the surrounding ones.							Discovered Conditions
	08/04/14	08/13/14	The elevator installer will not start the installation until the concrete roof is cured which will take a month. This will delay the completion. Provide material and labor to revise the roof system to provide gypsum sheathing on top of the roof deck, and fire rated gypsum on the underside of the deck, to achieve the 2-hour rating.							Discovered Conditions
	08/15/14	08/19/14	CPS will keep the existing gym/auditorium roof & receive a credit for it.							Discovered Conditions
	08/10/14	08/13/14	Add an additional layer of cement underlayment board to what is already included in the base bid, to make up the required substrate depth.							Discovered Conditions
	08/04/14	08/17/14	Following environmental abatement of the painted walls and ceiling surfaces, additional surface preparation is recommended to achieve acceptable finished wall and ceiling surfaces. Additional damage has also occurred on the third floor from water infiltration since the scoping phase. Additional surface patching and repair in classrooms, lunchrooms and office spaces. In Room 402, additional damage to the wood floor has occurred since the scoping phase. Replacement of 48 square feet of wood flooring and refinishing of the entire floor is recommended.							Discovered Conditions
	08/15/14	08/20/14	Core the existing clay tile roof deck to accommodate the larger 15 inch drain bowls at four locations.							Error - Architect
	08/10/14	08/18/14	Add 10 trees on 55th St. parkway & on Flockwell street.							Code Compliance
									\$18,730.59	
									\$9,275.00	
									\$73,628.25	
Ray Graham Training Center										
2014 Graham CAR	2014-49101-CAR			9	\$31,366.41	\$471,366.41	7.13%			
	Change Date	App Date	Change Order Descriptions							Reason Code
	08/05/14	08/14/14	Wight & Company It was discovered that the existing storm drain was leaking water. Contractor shall inspect and video tape the existing sewer drain line and rod-out and repair any obstructions per owner's approval.							2812443
	08/10/14	08/14/14	Issued to include 3 environmental abatement specification sections not included in the OTB package.							Discovered Conditions
									\$7,868.86	
									\$1,814.10	

CHANGE ORDER LOG

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Ray Graham Training Center									
2014 Graham CAR	Wight & Company	2014-49101-CAR	\$440,000.00	9	\$31,366.41	\$471,366.41	7.13%		
	Change Date	App Date	Change Order Descriptions						
08/08/14	08/28/14	08/28/14	Provide material and labor to install one in-sink garbage disposal unit and required electrical connections, power switch and plumbing tie-ins.						
John F Kennedy High School									
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%		
	Change Date	App Date	Change Order Descriptions						
08/10/14	08/11/14	08/11/14	Replace 4 existing light fixtures with Type F12 fixtures in the boiler room.						
08/27/14	08/28/14	08/28/14	Additional scope for rework of the wiring.						
08/12/14	08/13/14	08/13/14	Provide 15 new lenses in the lunch room to replace existing lenses which are discolored.						
08/15/14	08/19/14	08/19/14	In the 12 classrooms in which new light fixtures lenses cannot be installed due to interference with the existing projector arms: 1. Remove the row of 4 new light fixtures and unistrut adjacent to the projector arm. 2. Remove existing pendants and provide new pendants which are 2 1/2" shorter. 3. Reinstall light fixtures and unistrut at new height to allow installation of lenses.						
Arnes Middle School									
2014 Arnes CSP	Reliable & Associates	2014-41111-CSP	\$3,583,488.00	12	\$216,300.88	\$3,799,788.88	6.04%		
	Change Date	App Date	Change Order Descriptions						
08/07/14	08/10/14	08/10/14	Scoping and drawings indicated goggle cabinets were to be provided by owner and installed by contractor. Owner did not provide goggle cabinets in furniture/equipment order. Contractor to provide (4) lockable steel UV goggle sterilization cabinet with 30 goggle capacity.						
08/05/14	08/11/14	08/11/14	The storm drainage system was changed from base scope and the bulletin now includes inverts and elevations which were absent from the base scope drawings.						
07/10/14	08/10/14	08/10/14	Replace damaged fan unit with new fan unit.						
07/10/14	08/26/14	08/26/14	Additional work to include alterations to artificial turf field. Soccer field lines have been adjusted to match football field endlines, center circle logo has been added and football yard markers and arrows added to field. Additionally, semi-permanent combined football/soccer goal is to be used with 2 inserts.						
Project Total									
									\$16,812.35
Project Total									
									\$13,715.35
Project Total									
									\$182,120.50

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Fairfield Academy									
2015 Fairfield ACD	2015-26701-ACD								
	Change Date	App Date	Change Order Descriptions						
	07/31/14	08/01/14	Per code change from a three phase panel to a single phase panel because the power coming into the school is single phase.	1	\$12,570.46	\$224,367.46	5.94%	Reason Code 2733921	\$12,570.46
									Project Total \$12,570.46
Thomas Kelly High School									
2013 Kelly MEP	2013-46181-MEP								
	Change Date	App Date	Change Order Descriptions						
	08/04/14	08/06/14	Contractor found the oil pressure switch on the compressors is faulty and needs to be replaced to make the unit function properly.	5	\$42,714.52	\$806,514.52	5.59%	Reason Code 2539775	11-0525-PP8 \$1,489.30
									Project Total \$1,489.30
Rufus M Hitch School									
2015 Hitch TUS	2015-23811-TUS								
	Change Date	App Date	Change Order Descriptions						
	08/04/14	08/21/14	Due to time constraints during the design phase the play lot scope was not included in the base contract. Provide material and labor for new playground added to scope.	1	\$138,065.63	\$2,755,757.26	5.27%	Reason Code 2802341	\$138,065.63
									Project Total \$138,065.63

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Southside Occupational Academy									
2014 Southside Occ CAR	2014-49031-CAR	All-Bry Construction Company	\$601,000.00	6	\$30,960.94	\$631,960.94	5.15%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>			<u>Reason Code</u>		
		07/22/14	08/11/14	Change for discovered conditions and additional time and labor costs.			2694807		\$9,000.00
				Change 1: Delete direction to demolish the east partition in Carpentry Lab 2 104					
				Change 2: Add a "D" Type partition in front of the existing east partition in Carpentry Lab 2 104					
				Change 3: Add the extension of partitions into the roof eave					
				Change 4: Update Partition Type "D" to be 4 hours					
				Change 5: Carpentry Lab #1-Room #106: Radial Saw location - Remove duplex receptacle circuit #18.					
				Change 6: Carpentry Lab #1-Room #106: Radial Saw location - Install new 3-phase feed with disconnect switch & starter.					
				Utilize existing 30A, 3-pole breaker in panelboard RP-1 for new Radial Saw connection.					
				Change 7: Classroom 200: Disconnect and remove all surface mounted duplex/quadplex receptacles and associated raceways.					
				Change 8: Classroom 200: Cap off existing in wall J-Box at north/east corner.					
				Change 9: Classroom 200: Convert total of three (3) existing duplex receptacles from surface to recessed mounted, install new devices and finish wall plates.					
				Change 10: Classroom 200: Replace existing duplex receptacle next to drinking fountain to GFCI type.					
				Change 11: Classroom 200: Install new fire alarm strobe device.					
		08/05/14	08/10/14	Provide a concrete sidewalk from the dust collector to the concrete work pad and a 6' wide asphalt path from the existing asphalt drive on the west end of the site to the concrete work pad.				School Request	\$1,590.00
		08/05/14	08/07/14	Discovered Conditions - Add sheet metal enclosure to conceal and protect discovered batt insulation at exterior walls of rooms 104, 105, and 106. Add gypsum enclosure to conceal vertical hydronic pipe drops and low voltage runs at two locations.				Discovered Conditions	\$9,900.00
								<u>Project Total</u>	<u>\$20,490.00</u>
William Penn School									
2014 Penn SIP	2014-24911-SIP	F.H. Paschen, S.N. Nielsen & Assoc	\$922,000.00	7	\$46,666.00	\$968,666.00	5.06%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>			<u>Reason Code</u>		
		08/05/14	08/06/14	The flow of the storm line from the down-spout to the catch basin was found to be lower than the new installed catch basin. The scope is to excavate the old line & provide a new, higher, line to allow the storm water to discharge to the catch basin to the city line.			2688008	Error - Architect	\$6,221.00
								<u>Project Total</u>	<u>\$6,221.00</u>
Michael Faraday Elementary School									
2015 Faraday NPL	2015-24371-NPL	Wright & Company	\$106,532.60	1	\$5,130.40	\$111,663.00	4.82%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>			<u>Reason Code</u>		
		07/24/14	08/07/14	During construction, the existing stone base under the play area was found to be in poor condition. Replace the existing stone base with a new stone base.			2733764	Discovered Conditions	\$5,130.40
								<u>Project Total</u>	<u>\$5,130.40</u>

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Norwood Park Elementary School									
2015 Norwood Park SEC	2015-24711-SEC	Greatline Communications	\$39,277.50	2	\$1,798.00	\$41,075.50	4.58%	Reason Code 2740887	
		Change Date App Date Change Order Descriptions							
		08/15/14 08/17/14 Installation of an additional Axis P3364VE camera at the Northwest corner of the school that aims at Door 3.						School Request	\$1,668.00
								Project Total	\$1,668.00
Elizabeth H Sutherland School									
2015 Sutherland SEC	2015-25561-SEC	Greatline Communications	\$34,754.50	1	\$1,554.00	\$36,308.50	4.47%	Reason Code 2740733	
		Change Date App Date Change Order Descriptions							
		08/13/14 08/14/14 Principal request to add an additional security work station. New security desk is located on the 1st Floor North Corridor.						Owner Directed	\$1,554.00
								Project Total	\$1,554.00
Hyde Park Career Academy									
2014 Hyde Park ICR	2014-46171-ICR	K.R. Miller Contractors, Inc	\$228,367.00	2	\$8,947.95	\$237,314.95	3.92%	Reason Code 2663403	
		Change Date App Date Change Order Descriptions							
		08/07/14 08/11/14 Provide a credit for unused contingency.						Allowance Credit	(\$13,702.02)
								Project Total	(\$13,702.02)
Bernhard Moos School									
2015 Moos ICR	2015-24551-ICR	F.H. Paschen, S.N. Nielsen & Assoc	\$1,455,148.16	3	\$43,319.62	\$1,498,467.78	2.98%	Reason Code 2803550	
		Change Date App Date Change Order Descriptions							
		08/10/14 08/12/14 Provide for restriping of the entire existing main parking lot on the east side of the school.						School Request	\$1,240.03
		08/14/14 08/28/14 Revision is to provide new athletic wall pads on the walls & pilasters at the north and south ends of the gym.						School Request	\$29,336.92
								Project Total	\$30,576.95
Melville W Fuller									
2015 Fuller ACD	2015-23271-ACD	Candor Electric, Inc.	\$96,955.00	1	\$2,658.79	\$99,613.79	2.74%	Reason Code 2733922	
		Change Date App Date Change Order Descriptions							
		08/25/14 08/28/14 Removal and reinstallation of window shades.						Other	\$2,658.79
								Project Total	\$2,658.79

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
Fort Dearborn Elementary School									
2015 Fort Dearborn STK 2015-23241-STK									
	All-Bry Construction Company		\$405,000.00	2	\$10,990.87	\$415,990.87	2.71%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
								2802594	
08/15/14	08/19/14	At Owner's request, due to power being shut down at the school to accommodate adjacent project 2014-23241-DEM, the existing incinerator removal must be expedited.						Owner Directed	\$576.47
08/08/14	08/21/14	Due to discovered conditions, the existing incinerator must be removed under gross removal/containment.						Discovered Conditions	\$10,414.40
								<u>Project Total</u>	<u>\$10,990.87</u>
Philip Murray Language Academy									
2012 Murray MCR 2012-29221-MCR									
	Blinderman Construction Co		\$3,131,200.00	33	\$83,568.00	\$3,214,768.00	2.67%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
								2323657	12-0425-PR9
08/01/14	08/13/14	Additional painting labor to paint around approximately 990lf of power/ data raceway added by CPS via a separate project summer of 2012 throughout the school. New wire mold was not detailed in the OTB documents or viewable during the pre-bid walkthrough.						Discovered Conditions	\$1,300.00
08/01/14	08/06/14	A new fiber cable needs to be run from the computer to the N30s in the Annex Mechanical Room to allow for the existing BAS system to properly work.						Discovered Conditions	\$2,577.00
07/31/14	08/06/14	Review of existing boiler configuration and chimney conditions led the mechanical engineer and mechanical subcontractor to determine that a stainless steel liner flue is the appropriate material with regards to the draft capacity of the boilers.						Omission - AOR	\$7,611.00
03/03/14	08/06/14	Outlets relocated to the face of the new chase wall.						Discovered Conditions	\$610.00
								<u>Project Total</u>	<u>\$12,098.00</u>
Isabell C O'Keefe School									
2014 O'Keefe ICR-1 2014-24751-ICR-1									
	K.R. Miller Contractors, Inc		\$247,785.00	6	\$6,612.48	\$254,397.48	2.67%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
								2663405	
07/26/14	08/07/14	Contractor to provide credit to CPS for unused contingency funds.						Allowance Credit	(\$22,403.00)
								<u>Project Total</u>	<u>(\$22,403.00)</u>
M Jean De Lafayette School									
2014 Lafayette CSP 2014-24121-CSP									
	F.H. Paschen, S.N. Nielsen & Assoc		\$15,924,000.00	31	\$421,454.00	\$16,345,454.00	2.65%		
		<u>Change Order Descriptions</u>						<u>Reason Code</u>	
								2698194	11-0525-PR8
08/02/14	08/06/14	Existing concrete floor slab was discovered to be structurally unsound and required replacement with proper depth slab.						Discovered Conditions	\$8,512.00
07/15/14	08/13/14	The City of Chicago Fire Department review indicated that fire alarm pull stations were not required in lab classrooms as indicated in the contract documents. Therefore, the items were removed and credit was received.						Code Compliance	(\$1,788.00)

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
M Jean De Lafayette School									
2014 Lafayette CSP									
	F.H. Paschen, S.N. Nielsen & Assoc	2014-24121-CSP	\$15,924,000.00	31	\$421,454.00	\$16,345,454.00	2.65%	Reason Code 2698194	11-0525-PR8
		Change Order Descriptions							
	07/28/14	08/07/14						Discovered Conditions	\$5,795.00
	07/28/14	08/01/14						Owner Directed	\$26,551.00
	07/08/14	08/01/14						Discovered Conditions	\$22,943.00
	08/02/14	08/06/14						Owner Directed	\$32,793.00
	07/09/14	08/07/14						Omission - AOR	\$8,221.00
	08/06/14	08/13/14						Error - Architect	\$1,798.00
	07/28/14	08/01/14						Discovered Conditions	\$66,042.00
	07/07/14	08/01/14						Discovered Conditions	\$9,218.00
								Project Total	\$180,085.00
Edward H White									
2014 White SIP									
	Friedler Construction Co.	2014-26431-SIP	\$3,398,800.00	13	\$88,134.11	\$3,486,934.11	2.59%	Reason Code 2680932	
		Change Order Descriptions							
	08/17/14	08/22/14						Code	\$15,000.00
	08/22/14	08/26/14						School Request	\$21,254.52
	08/23/14	08/28/14						Discovered Conditions	\$1,200.00
	07/24/14	08/01/14						Discovered Conditions	\$27,449.64
	07/24/14	08/26/14						Discovered Conditions	\$426.00
	08/17/14	08/22/14						Omission - AOR	\$6,500.00
								Project Total	\$71,830.16

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	
James Ward Elementary School										
2015 Ward, J ACD	2015-25751-ACD		\$99,800.00	1	\$2,229.96	\$102,029.96	2.23%			
	Change Date	App Date	Change Order Descriptions							Reason Code
	08/22/14	08/28/14	Contractor to re-install 26 existing window shades previously removed by others for the installation of new air conditioning units and related metal panels.							2732131
Urban Prep Academy for Young Men - South Shore										
2015 Urban Prep @ Doolittle	2015-66442-CSP		\$1,307,000.00	4	\$29,008.00	\$1,336,008.00	2.22%			
	Change Date	App Date	Change Order Descriptions							Reason Code
	07/30/14	08/06/14	F.H. Paschen, S.N. Nielsen & Assoc CPS preferred a more durable material for the countertops for the office counters. Provide 1/2" thick solid surface material for the countertops in Main office 123 and Office 100.							13-1120-PR15
	08/04/14	08/06/14	Scope of project did not include whiteboards and tackboards in classrooms that were originally dance studios.							Owner Directed
			1. Reinstall salvaged white boards from Classroom 202 in classroom 223.							Owner Directed
			2. Provide 2 white boards with marker holder for classroom 222 and 221 on the instructors side.							Owner Directed
			3. Provide 6 vinyl covered tack boards for classrooms 223, 222, and 221.							Owner Directed
	07/30/14	08/01/14	It was discovered in the field that (5) classrooms, 113, 219B, 204, 211, 103, and 102 have a/c window units that do not function. Per CPS direction provide for replacement of units.							Owner Directed
	08/04/14	08/06/14	Remove the raceways with power along the wall between rooms 219A and 219B. Pull power back to electrical panel.							Discovered Conditions
Kelvyn Park High School										
2015 Kelvyn Park ICR	2015-46191-ICR		\$5,399,210.07	7	\$119,155.40	\$5,518,365.47	2.21%			
	Change Date	App Date	Change Order Descriptions							Reason Code
	08/12/14	08/28/14	K.R. Miller Contractors, Inc Required additional plaster patching and painting.							2801842
	08/26/14	08/28/14	Survey adjustment and expanded concrete sidewalk at west ADA ramp.							Discovered Conditions
	08/26/14	08/28/14	GC to provide 3 new ramps at the north, south, and west sides of the building.							Discovered Conditions
									Project Total	
									\$29,008.00	
									\$2,229.96	

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
John Hay Community Academy School									
2015 Hay ACD	Candor Electric, Inc.	2015-31111-ACD	\$127,200.00	1	\$2,658.79	\$129,858.79	2.09%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
08/23/14	08/26/14	08/26/14	Contractor to reinstall 31 existing window shades previously removed by others for the installation of new air conditioning units and related metal panels.						
Heige A Haugan									
2015 Haugan ACD	Murphy & Jones Co., Inc.	2015-23591-ACD	\$163,152.00	1	\$3,231.25	\$166,383.25	1.98%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
08/02/14	08/07/14	08/07/14	Provide additional capacity for the second floor panel. It was discovered that the existing window AC units from the first floor, that were believed to be connected to an existing non-dedicated panel, were connected to the second floor panel.						
Louis J Agassiz School									
2015 Agassiz ICR	All-Bry Construction Company	2015-22031-ICR	\$335,284.72	1	\$6,517.14	\$341,801.86	1.94%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
08/26/14	08/28/14	08/28/14	Provide added reinforcement, demolition, and roof patching at the exhaust fan at the roof opening.						
Arthur A Libby School									
2015 Libby ACD	Candor Electric, Inc.	2015-24171-ACD	\$82,662.00	1	\$1,597.00	\$84,259.00	1.93%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
08/19/14	08/28/14	08/28/14	Window opening in classroom 205 was not big enough to receive a 2-ton A/C unit. Two 1-ton A/C units were used in lieu of one 2-ton A/C unit.						
									Project Total
									\$2,658.79
									Project Total
									\$3,231.25
									Project Total
									\$6,517.14
									Project Total
									\$6,517.14
									Project Total
									\$1,597.00
									Project Total
									\$1,597.00

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
Richard T Crane Tech Prep Comm On School									
2013 Crane HS UAF 2013-46081-UAF									
	Wight & Company		\$1,875,000.00	5	\$33,924.00	\$1,908,924.00	1.81%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	08/11/14	08/17/14	Provide for tree pruning at Crane track/field. Dead branches continue to fall on the track and in some areas the overhang will not permit use of the outside lane.						
								<u>Reason Code</u>	
								2696946	
								Discovered Conditions	\$4,748.80
									<u>Project Total</u>
									\$4,748.80
Herbert Spencer Math & Science Academy									
2013 Spencer NPL 2013-25441-NPL									
	Wight & Company		\$443,500.00	1	\$7,266.22	\$450,766.22	1.64%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	07/24/14	08/07/14	Remove and trim tree over the proposed tennis court. Trunk is currently pushing on the fence causing damage and branches are low and in the way of the tennis court. Replace damaged fence panels.						
								<u>Reason Code</u>	
								2672896	
								Omission - AOR	\$7,266.22
									<u>Project Total</u>
									\$7,266.22
Al Raby High School									
2014 Al Raby SIP 2014-46471-SIP									
	Wight & Company		\$13,304,000.00	15	\$212,617.27	\$13,516,617.27	1.60%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	08/05/14	08/11/14	Contractor to provide for material and labor to install an ADA, low energy, door operator and push paddles at new door opening.						
								<u>Reason Code</u>	
								2692010	
								Discovered Conditions	\$2,442.30
									<u>Project Total</u>
									\$2,442.30
John H Hamline Elementary School									
2014 Hamline MCR 2014-23511-MCR									
	F.H. Paschen, S.N. Nielsen & Assoc		\$1,066,000.00	4	\$11,812.00	\$1,077,812.00	1.11%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	08/13/14	08/17/14	Commission an elevator service provider to lower, lock, and shutoff the elevator for the duration of project to allow work at elevator overrun to be performed.						
	07/30/14	08/01/14	Credit to eliminate all flush mount security latch door clubs from the project as requested by CPS.						
	08/26/14	08/28/14	Provide new drywall return and plywood sill at door 314 located in the storage room.						
	08/13/14	08/28/14	Provide for revised roof edge detail at the intermediate roof.						
								<u>Reason Code</u>	
								2690582	
								Owner Directed	\$687.00
								Owner Directed	(\$220.00)
								Discovered Conditions	\$3,445.00
								Discovered Conditions	\$7,900.00
									<u>Project Total</u>
									\$11,812.00

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
Marvin Camras Elementary School									
2015 Camras ACD	2015-22691-ACD			2	\$2,352.19	\$234,164.19	1.01%		
	Murphy & Jones Co., Inc.		\$231,812.00						
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
08/04/14	08/07/14	08/10/14	It was discovered that some of the existing windows would either not support the weight of the A/C units or the A/C units would not fit the windows. A/C units were moved from their original locations to more suitable window locations.						
08/02/14	08/10/14		Provide overnight security for Camras Elementary for the ComEd outage scheduled for July 29 & 30.						
								Reason Code 2732139	\$1,843.39
								Owner Directed	\$508.80
								Project Total	\$2,352.19
Ariel Community Academy									
2014 Ariel SIT	2014-23421-SIT			1	\$2,589.60	\$258,589.60	1.01%		
	All-Bry Construction Company		\$256,000.00						
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
08/05/14	08/07/14		Contractor to provide pricing to paint the exterior wall behind the mechanical room. Paint to also be included around the door.						
								Reason Code 2719097	\$2,589.60
								Owner Directed	\$2,589.60
								Project Total	\$2,589.60
Beulah Shoemith School									
2014 Shoemith BLR	2014-25371-BLR			3	\$27,128.26	\$3,223,128.26	0.85%		
	Wight & Company		\$3,196,000.00						
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
07/30/14	08/01/14	08/01/14	Provide material and labor to abate asbestos elbow pipe insulation at 1st floor room 109.						
07/30/14	08/01/14	08/01/14	Asbestos abatement for the boiler room and the locker room areas.						
07/30/14	08/01/14	08/01/14	Provide additional abatement as required to tie in plumbing piping and fixtures in the first floor bathrooms.						
								Reason Code 2681966	\$2,470.18
								Discovered Conditions	\$20,562.30
								Discovered Conditions	\$4,095.78
								Project Total	\$27,128.26
Theodore Herzl School									
2015 Herzl CSP	2015-23771-CSP			2	\$86,121.50	\$4,788,921.50	0.76%		
	Friedler Construction Co.		\$4,752,800.00						
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
08/05/14	08/06/14	08/06/14	General Contractor to skimcoat and prepare all existing gym wall surfaces to receive new paint.						
08/05/14	08/07/14	08/07/14	GC to provide fence enclosure for the 3 existing mechanical fans. Each enclosure to include a gate for maintenance.						
								Reason Code 2708951	\$16,112.00
								School Request	\$16,112.00
								Safety Issue	\$20,009.50
								Project Total	\$36,121.50

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Frazier International Magnet Elementary School									
2014 Frazier SIT	F.H. Paschen, S.N. Nielsen & Assoc	2014-29411-SIT	\$579,000.00	1	\$1,770.00	\$580,770.00	0.31%		
	Change Date	App Date	Change Order Descriptions						
08/15/14	08/19/14	08/19/14	Provide a 25' tall number 2 pole near the east property line. The pole shall have a weatherhead. The pole is owner owned and maintained.						
								Reason Code	
								2740880	
								Discovered Conditions	\$1,770.00
									Project Total
									\$1,770.00
William H Prescott School									
2015 Prescott UAF	F.H. Paschen, S.N. Nielsen & Assoc	2015-25021-UAF	\$195,000.00	1	(\$4,200.94)	\$190,799.06	-2.15%		
	Change Date	App Date	Change Order Descriptions						
08/19/14	08/21/14	08/21/14	Provide credit for unused contingency						
								Reason Code	
								2804608	
								Allowance Credit	(\$4,200.94)
									Project Total
									(\$4,200.94)
Castellanos									
2014 Castellanos NPL	F.H. Paschen, S.N. Nielsen & Assoc	2014-22461-NPL	\$440,000.00	1	(\$13,905.00)	\$426,095.00	-3.16%		
	Change Date	App Date	Change Order Descriptions						
08/24/14	08/26/14	08/26/14	Add privacy slats to existing chain link fence to west and south of playlot area.						
								Reason Code	
								2801630	
								Owner Directed	(\$13,905.00)
									Project Total
									(\$13,905.00)
Isabell C O'Keefe School									
2014 O'Keefe ICR	K.R. Miller Contractors, Inc	2014-24751-ICR	\$375,000.00	2	(\$45,987.91)	\$329,012.09	-12.26%		
	Change Date	App Date	Change Order Descriptions						
07/26/14	08/07/14	08/07/14	Contractor to provide credit to CPS for unused contingency funds.						
								Reason Code	
								2607728	
								Allowance Credit	(\$49,247.00)
									Project Total
									(\$49,247.00)

Total Change Orders for this Period \$1,279,823.58