

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 \$5,359,408.80 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 \$203,818.82 as listed in the attached March 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 (March 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).


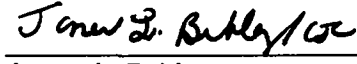
Approved for Consideration:


Patricia L. Taylor
Chief Facilities Officer

Approved:


Barbara Byrd-Bennett
Chief Executive Officer

Within Appropriation:

Approved as to legal form. 

James L. Bebley
General Counsel

Appendix A
March 2015

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	
Cather School	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	2880898	JOC	\$ 99,480.80	2/11/2015	3/31/2015	2015	AA 0	0	0	0	0	The scope includes emergency repairs to two boilers and temporary heating.	5	
Ebinger School	FRIEDLER CONSTRUCTION CO.	2872266	BID	\$ 5,071,800.00	1/21/2015	1/30/2016	2015	0	0	40	6	6	The scope of work for this project will consist of installing noise-abating elements to this facility. Including new doors, windows, providing mechanical system upgrades, and including air conditioning.	9	
Pilsen School	FRIEDLER CONSTRUCTION CO.	2878531	BID	\$ 188,128.00	2/5/2015	6/1/2015	2015	0	25	0	22	0	Install new double playlot (no playlot currently exists).	8	
				\$ 5,359,408.80											

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



Chicago Public Schools
Capital Improvement Program

March 2015

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

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CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Woodlawn Community									
2015 Woodlawn SIT									
	Blinderman Construction Co	2015-23631-SIT	\$288,260.00	6	\$50,266.63	\$338,526.63	17.44%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/16/15	01/27/15	Contractor to remove, haul off, and backfill the discovered 36" tall concrete retaining wall and large concrete stoop.					2812444	
								Discovered Conditions	\$6,884.70
								Project Total	\$6,884.70
Jensen Scholastic Academy School									
2014 Jensen NPL									
	F.H. Paschen, S.N. Nielsen & Assoc	2014-29341-NPL	\$282,400.00	8	\$46,670.00	\$329,070.00	16.53%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/17/15	01/21/15	Lower the catch basin rim elevation by removing the adjustment ring. Remove and replace the existing asphalt pavement at the proposed concrete pad north edge and ensure that concrete pad slopes to the catch basin.					2802728	\$4,127.00
	12/29/14	01/11/15	Excavate existing section of the parking lot 15'x44'. Dispose of the material. Compact sub base. Provide new base & new asphalt surface.					Discovered Conditions	\$6,047.00
	01/17/15	01/21/15	Contractor to saw cut asphalt south of the playground and provide a smooth transition to the new curb. Demo and replace the ADA entry and add a landing to extend the travel.					Discovered Conditions	\$4,544.00
	01/17/15	01/21/15	Based on the survey conducted by the GC, showing severe drops and sloping that are not safe or compliant, remove the newly poured curb and adjust the sub base. Install new field curb to accommodate the required sloping.					Error - Architect	\$19,962.00
								Project Total	\$34,680.00
Lyman A Budlong School									
2015 Budlong BRM									
	Wight & Company	2015-22391-BRM	\$1,600,000.00	4	\$218,187.24	\$1,818,187.24	13.64%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/22/15	01/29/15	Provide demolition, excavation, and plumbing work to complete the sump pump installation in the boiler room to prevent flooding and back-up in the existing bathroom in the boiler room.					2803801	\$19,636.30
	01/22/15	01/27/15	Providing new cold water feed to existing water riser serving drinking fountains on the 2nd and 3rd floor. The existing water feed appears to be crossed connected with a hot water pipe somewhere in the schools piping system but cannot be located. The cross connection is causing the water coming out of the drinking fountains to be warm. Re-feeding the riser will correct the issue for the drinking fountains.					Discovered Conditions	\$7,416.30
								Project Total	\$27,052.60

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Urban Prep Academy for Young Men - South Shore									
2015 Urban Prep @ Doolittle 0615-66442-CSP									
	F.H. Paschen, S.N. Nielsen & Assoc		\$1,307,000.00	20	\$169,655.09	\$1,476,655.09	12.98%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
10/03/14		01/21/15		It was discovered that the vent line being demolished in storage closet is connected to an open site drain in the mechanical room for a condensate line of an existing AHU. GC to reduce amount of vent pipe to be demolished. Provide additional trench in the concrete floor slab to accommodate vent line connection to existing line. Connect new cast iron pipe to existing vent line and provide wall clean out.				2730027	13-1120-PR5
								Discovered Conditions	\$4,855.09
John H Hamline Elementary School									
2014 Hamline MCR 2014-23511-MCR									
	F.H. Paschen, S.N. Nielsen & Assoc		\$1,066,000.00	8	\$131,790.00	\$1,197,790.00	12.36%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
08/13/14		01/16/15		Electrical Contractor to replace two (2) flexible electrical whips feeding existing roof mounted exhaust fans. Existing fan connections on the roof have been discovered as deteriorated and non-seal-tight connections. New code compliant seal-tight connection shall be done.				2690582	\$1,400.00
01/16/15		01/16/15		Existing flexible electrical whips, inside the mechanical room, have been discovered as too large to feed new roof mounted exhaust fans. Electrical contractor to replace two (2) flexible electrical whips to meet code and size requirements.				Discovered Conditions	\$1,400.00
William Penn School									
2014 Penn SIP 2014-24911-SIP									
	F.H. Paschen, S.N. Nielsen & Assoc		\$922,000.00	14	\$99,774.50	\$1,021,774.50	10.82%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
01/14/15		01/16/15		In the basement of the boiler room, replace (2) existing VFD's with (2) new VFD's at the existing dual temp pumps, each with a 20 horse power motor at 280 volts, three phase, panel. Reconnect all existing controls from old VFD's. For the fan located in the attic replace the motor starter assembly.				2668008	\$21,171.00
01/15/15		01/25/15		In order to have the mechanical system function efficiently, glycol is required to be added to it after it was discovered to be lacking. Provide the required propylene glycol level (30%) to the system.				Discovered Conditions	\$13,293.00
01/15/15		01/30/15		Low temperatures caused the pipes near the wall to freeze and crack. Leaking water then damaged the east wall section in room 215 as well as behind the cabinets and wall underneath in room 115. GC to remove the cabinets, repair pipes, and provide vents for the lines. Provide an access panel to the line in room 115. Repair the wall damage and paint the the east wall and soffit in room 115.				Error - Architect	\$9,371.00
									Project Total
									\$43,835.00

CHANGE ORDER LOG

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Kelwyn Park High School									
2015 Kelwyn Park ICR	K.R. Miller Contractors, Inc	2015-46191-ICR	\$5,399,210.07	33	\$573,487.56	\$5,972,697.63	10.62%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/20/15	01/21/15	Provide ventilation to the new elevator machine room. Provide an exhaust fan with make-up air wall grille and an exhaust wall grille. Electrical contractor to provide power to exhaust fan.					2801842	Omission - AOR
									Project Total \$4,496.19
Joseph Jungman School									
2015 Jungman ACD	MZI Building Services, Inc.	2015-23961-ACD	\$34,000.00	1	\$3,140.00	\$37,140.00	9.24%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	09/16/14	01/05/15	Provide power to (1) new a/c unit in room 202, from panel AC-1. Install (1) 20 amp receptacle and key switch. Move (7) A/C units to designated locations in order to utilize existing power.					2809009	Omission - AOR
									Project Total \$3,140.00
LaSalle Language Magnet									
2014 LaSalle II NPL	Reliable & Associates	2014-29101-NPL	\$433,800.00	2	\$34,980.32	\$468,780.32	8.06%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/23/15	01/30/15	The drainage was changed to flow west, instead of east, to connect to the existing southwest catch basin.					2710290	Error - Architect
									Project Total \$1,793.52
Roberto Clemente Community Academy High School									
2014 Clemente CAR	K.R. Miller Contractors, Inc	2014-51091-CAR	\$1,061,000.00	12	\$72,498.80	\$1,133,498.80	6.83%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/06/15	01/14/15	Lighting relays added in classrooms.					2694809	Omission - AOR
									Project Total \$1,241.00
Zenos Colman School									
2014 Colman ADA	Reliable & Associates	2014-22781-ADA	\$895,000.00	7	\$60,219.79	\$955,219.79	6.73%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	05/29/14	01/06/15	Credit for removal of sound system and associated work from scope.					2680941	Owner Directed
									Project Total (\$1,200.00)

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Henry H Nash School									
2015 Nash ACD									
Broadway Electric									
Change Date	App Date	Change Order Descriptions	\$96,480.00	2	\$6,486.00	\$102,966.00	6.72%	Reason Code 2809847	
01/26/15	01/30/15	Install (1) new 400 amp breaker in the switchgear to feed the new 400 amp panel. Remove and replace the existing, oversized, 200 amp breaker in the switchgear with a new, smaller, 200 amp breaker to provide room for the new 400 amp breaker.						Discovers Conditions	\$3,243.00
									Project Total
									\$3,243.00
M Jean De Lafayette School									
2014 Lafayette CSP									
F.H. Paschen, S.N. Nielsen & Assoc									
Change Date	App Date	Change Order Descriptions	\$15,924,000.00	103	\$1,019,774.00	\$16,943,774.00	6.40%	Reason Code 2698194	11-0525-PR8
01/29/15	01/30/15	The elevator cab, hoist-way, and machine room revisions were required per City of Chicago inspector to make the elevator code compliant.						Code Compliance	\$2,218.00
01/06/15	01/15/15	Relocate conduits and electrical components as required for new duct installation.						Discovers Conditions	\$2,779.00
10/28/14	01/11/15	In storage room 004A there is a large rack of conduit that is sagging and the hangers are pulled from the ceiling. GC to provide material and labor to ensure the existing conduits shall be properly supported from the structural ceiling.						Discovers Conditions	\$19,733.00
12/02/14	01/11/15	Additional electrical including adding outlets at every 20 feet down ceiling of ground level corridor to accommodate additional LED highlight fixtures/lighting. Provide additional vending machine outlets at ground level. Provide additional 220 volt, 120 volts, power outlets, data, phone outlets, and lines to accommodate large copy machines in Room 108. Provide new ceiling outlet and switch for Chi Arts logo spotlight at main office corridor entrance.						Owner Directed	\$23,487.00
09/17/14	01/16/15	Install concrete brick pavers in school courtyard area. Additional sub-surface work required to provide proper base.						Owner Directed	\$60,396.00
12/18/14	01/05/15	GC to provide furniture systems assembly and relocation.						Owner Directed	\$10,545.00
01/06/15	01/11/15	Additional work was required to modify tables procured by school in order to provide rated race-ways for power and low voltage.						Owner Directed	\$4,204.00
12/18/14	01/05/15	Discovers conditions of poor concrete floor quality that required leveling.						Discovers Conditions	\$10,143.00
10/06/14	01/11/15	Discovers condition of non-operating and non-repairable hot water heaters. For proper building use, new water heaters and associated plumbing items were needed.						Discovers Conditions	\$30,693.00
10/28/14	01/21/15	Omission of detail by project architect required additional construction to conceal exposed new pipes.						Omission - AOR	\$4,800.00
11/05/14	01/11/15	Existing walls in room required extensive patching and repair to provide a proper finish.						Omission - AOR	\$2,756.00
01/06/15	01/11/15	Install concrete to raise the floor and subfloor in toilet room 024E.						Discovers Conditions	\$2,252.00
01/06/15	01/14/15	It was discovered, after firing up the new boiler system, multiple steam system leaks that required repair. GC to provide material and labor for repair.						Discovers Conditions	\$20,448.00
12/02/14	01/11/15	Unknown existing sub-surface concrete and unsuitable soil was discovered during excavation for new sewer lines and new concrete paver installation. Removal was required for installation and proper back-fill base preparation.						Discovers Conditions	\$46,324.00
01/06/15	01/13/15	Revised change order amount was required to correct previously approved amount. CM attached wrong proposal.						Discovers Conditions	\$1,180.00
									Project Total
									\$241,958.00

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William W Carter School									
2014 Carter DOR	K.R. Miller Contractors, Inc	2014-22611-DOR	\$137,452.00	2	\$8,665.52	\$146,117.52	6.30%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/03/15	01/11/15	Deductive change order for removal of plumbing scope.					2656792	12-1024-PR8
								Allowance Credit	(\$10,000.00)
								Project Total	(\$10,000.00)
Theodore Herzl School									
2015 Herzl CSP	Friedler Construction Co.	2015-23771-CSP	\$4,752,800.00	24	\$267,344.49	\$5,020,144.49	5.62%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	11/19/14	01/13/15	GC to replace univent in the MDF Room in the CPC building due to discovered conditions that were not repairable.					2708951	11-0525-PR8
	12/02/14	01/13/15	GC to provide doors where the entrances to the restrooms on the 2nd and 3rd floors were infilled.					Discovered Conditions	\$43,894.66
	09/29/14	01/11/15	GC to provide gas water line to new water heaters.					Owner Directed	\$20,187.00
								Omission - AOR	\$3,280.70
								Project Total	\$67,362.36
Walter Q Gresham School									
2015 Gresham CSP	F.H. Paschen, S.N. Nielsen & Assoc	2015-23451-CSP	\$2,187,583.89	9	\$110,197.07	\$2,297,780.96	5.04%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	01/22/15	01/25/15	Due to a contractor imposed time crunch, CPS ITS allowed for various adjustments to how the low voltage infrastructure had to be installed as a measure of time savings. This change order proposal includes a net credit for the concessions.					2803551	(\$3,184.50)
	01/22/15	01/25/15	During construction it was discovered that the existing wire mold for the hand dryers (stated to be relocated - 6 ea) in the toilets rooms was (1) deteriorated and (2) did not include a ground wire. The change order proposal includes the costs to remedy these items by running new wire mold and providing new wiring.					Discovered Conditions	\$5,304.63
								Project Total	\$2,120.13
Al Raby High School									
2014 Al Raby SIP	Wight & Company	2014-46471-SIP	\$13,304,000.00	48	\$598,612.53	\$13,902,612.53	4.50%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	12/23/14	01/16/15	Contractor to provide material and labor to install new prefabricated fiberglass ADA compliant shower pan in the existing shower stall. New shower pan to include waterproof membrane between pan and the substrate. Contractor to assure that the require flashing of the drain and waterproofing is installed.					2692010	\$6,087.58
	12/23/14	01/11/15	Contractor to provide material and labor to install a blank-off, removable louver in new chiller enclosure masonry wall.					Omission - AOR	\$4,934.30



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Al Raby High School									
2014 Al Raby SIP	Wight & Company	2014-46471-SIP	\$13,304,000.00	48	\$598,612.53	\$13,902,612.53	4.50%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		12/23/14	01/05/15	Contractor to provide material and labor to relocate the newly installed electrical outlet for the projector in the ceiling of the classroom. New location to be 10'-0" away from the projection screen (north wall of room) and centered on the projection screen.				Error - Architect	\$761.08
									Project Total \$11,782.96
Beulah Shoemith School									
2014 Shoemith BLR	Wight & Company	2014-25371-BLR	\$3,196,000.00	10	\$101,579.96	\$3,297,579.96	3.18%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		12/31/14	01/11/15	Credit for removal of the exterior doors security hardware from project scope.				Owner Directed	(\$450.00)
									Project Total (\$450.00)
Stephen F Gale Community Academy									
2015 Gale MCR	K.R. Miller Contractors, Inc	2015-31081-MCR	\$1,104,763.07	7	\$21,135.15	\$1,125,898.22	1.91%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		11/25/14	01/11/15	GC to provide additional labor to reset the stone directly below stone coping which is loose.				Discovered Conditions	\$2,187.76
		01/15/15	01/17/15	GC to provide additional ceiling tile replacement due to additional discoloration from the time design drawings were in progress to the time construction began.				Discovered Conditions	\$1,031.23
									Project Total \$3,218.99
Galileo Scholastic Academy Of Math & Science									
2015 Galileo ROF	K.R. Miller Contractors, Inc	2015-29141-ROF	\$1,347,000.00	3	\$16,478.13	\$1,363,478.13	1.22%		
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>	
		10/20/14	01/27/15	Delete requirement for new roof drain sump receiver (labor and material credit). Provide specified new cast iron dome set in existing copper lined drain box to remain.				Owner Directed	(\$892.50)
		01/22/15	01/25/15	At the interior west wall of the gym remove a section of existing plaster wall that is water damaged from the floor up to the ceiling. Width of opening should be sufficient enough to expose existing drain pipe and provide access to replace roof drain piping if necessary. Inspect existing cleanout pipe section of deterioration at collar joint/cover. Determine source of suspected deteriorated pipe section / joint in wall and replace pipe section with new drain pipe to match existing size. Infill wall opening with metal lath and plaster to match adjacent surfaces and reinstall molding. Replace section of vinyl wall base to match existing. Paint wall from floor to ceiling from near corner of gym to a logical vertical stopping point.				Discovered Conditions	\$15,931.43
									Project Total \$15,038.93

CHANGE ORDER LOG

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Michael Faraday Elementary School									
2014 Faraday ICR	F.H. Paschen, S.N. Nielsen & Assoc	2014-24371-ICR	\$467,000.00	7	(\$4,647.00)	\$462,353.00	-1.00%	Reason Code 2694962	11-0525-PR8
09/29/14	01/26/15	A revised layout to the stem lab. Eliminate millwork, plumbing, overhead cord reels. Modifications to architectural partitions at niches and elimination of soffit work at niches and ceiling demo associated with overhead cord reels. New scope includes electrical power distribution to new furniture. Also included, minor partition tag correction at door 308A.						Owner Directed	\$1,089.00
01/26/15	01/26/15	In lieu of new computer furniture, relocate existing (16) computer desks and (32) chairs from gymnasium into room 307. Provide (2) compartment steel surface wire molds to the underside of the desks. Provide data and power devices per original issue for construction plan.						Owner Directed	(\$7,367.00)
						Project Total		(\$6,278.00)	
Arthur A Libby School									
2014 Libby ICR	K.R. Miller Contractors, Inc	2014-24171-ICR	\$1,157,055.47	6	(\$20,398.13)	\$1,136,657.34	-1.76%	Reason Code 2611059	12-1024-PR8
01/09/15	01/13/15	Deductive change order for the unused contingency.						Allowance Credit	(\$66,420.53)
						Project Total		(\$66,420.53)	
Eric Solorio Academy High School									
2014 Solorio ICR-1	K.R. Miller Contractors, Inc	2014-46101-ICR-1	\$282,976.00	1	(\$5,096.80)	\$277,879.20	-1.80%	Reason Code 2663404	
01/20/15	01/25/15	Deductive change order for the unused contingency						Allowance Credit	(\$5,096.80)
						Project Total		(\$5,096.80)	
Hope College Prep HS									
2014 Hope MCR	K.R. Miller Contractors, Inc	2014-49091-MCR	\$300,000.00	2	(\$7,439.55)	\$292,560.45	-2.48%	Reason Code 2636187	12-1024-PR8
12/02/14	01/15/15	Deductive change order for the unused contingency						Owner Directed	(\$10,261.31)
						Project Total		(\$10,261.31)	

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
Ravenswood School									
2014 Ravenswood SIT	Reliable & Associates	2014-25061-SIT	\$1,348,800.00	5	(\$46,701.14)	\$1,302,098.86	-3.46%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
12/30/14	01/11/15	01/11/15	GC to provide additional site signage.						
01/06/15	01/11/15	01/11/15	Remove the artificial turf field grooming equipment from the scope.						
							<u>Reason Code</u>		
							2734559		
							Owner Directed		\$6,256.16
							Owner Directed		(\$4,000.00)
								<u>Project Total</u>	\$2,256.16
Mahalia Jackson School									
2013 Jackson CSP	Wight & Company	2013-26651-CSP	\$1,765,389.99	5	(\$79,554.75)	\$1,685,835.24	-4.51%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
01/16/15	01/21/15	01/21/15	Deductive change order for the unused contingency						
							<u>Reason Code</u>		
							2613861		12-1024-PR8
							Allowance Credit		(\$174,233.17)
								<u>Project Total</u>	(\$174,233.17)

Total Change Orders for this Period

\$203,818.82