

December 6, 2017

**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 \$626,259.55 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 \$1,203,475.08 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 – 425, 427, 431, 435, 436, 485 & 486  
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.

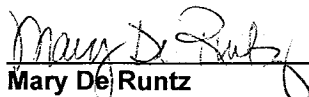
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

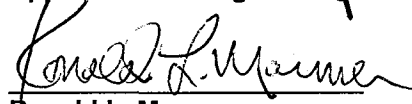
**Approved for Consideration:**

  
Mary De Runtz  
Deputy Chief of Capital Planning  
and Construction

**Approved:**

  
Forrest Claypool  
Chief Executive Officer

**Approved as to legal form**

  
Ronald L. Marmer  
General Counsel

Appendix A  
November  
2017

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRMATIVE ACTION				PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
								AA	H	A	WBE		
Belmont-Cragin	Illico	3407444	Other	4,732.00	8/31/2017	10/27/2017	2017		EXEMPT			The scope of work is to provide window air-conditioning units for the Branch building in order to provide cooling in all classrooms.	8
McAuliffe	Ideal Heating	3408000	VT	263,856.00	9/1/2017	11/30/2017	2017	30	0	0	7	The scope of work is to replace a non-functioning roof top unit.	5
Carver	Tyler Lane	3410215	JOC	33,981.55	9/11/2017	9/12/2017	2017	0	92	0	0	The scope of work is to inspect perimeter of building at second floor terra cotta window head bands and remove all loose elements and provide netting at the second floor terra cotta window head bands at the south and west elevations until a permanent repair can be procured.	1
Mason	Tyler Lane	3410216	JOC	35,000.00	9/11/2017	9/15/2017	2017	0	78	0	0	The scope of work is to provide concrete repair and associated work at Mason School.	4
Chicago Vocational	KRM	3400896	JOC	31,000.00	9/13/2017	12/31/2017	2017	0	0	0	0	The scope of work consists of repairing the fan of AHU-8 to operational levels.	5
McKay	Stanton	3417194	VT	257,690.00	9/29/2017	3/1/2017	2017	2	0	0	4	The scope of work requires placing a 240 ton air cooled chiller at McKay school.	5

\$ 626,259.55

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 of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Audubon Elementary School</b>									
<b>2016 Audubon NCP 2016-22091-NCP</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/30/17	09/19/17	Contractor to provide labor and materials to replace damaged ComEd power line from pole to fire pump panel.	\$1,085,000.00	9	\$23,406.28	\$1,108,406.28	2.16%	Reason Code 3303087	
09/25/17	09/25/17	Contractor to provide labor and materials to install additional concrete wheel stops for select parking spaces.						Omission - AOR	\$954.00
08/30/17	09/13/17	Contractor to provide labor and materials to install 3" conduit from the mechanical room to the IDF room.						Owner Directed	\$6,996.22
08/30/17	09/06/17	Contractor to provide credit to remove ADA sidewalk ramp at the SE corner from the scope of work.						Site Inspect Direction	-\$1,250.00
09/07/17	09/19/17	Contractor to provide labor and materials to remove existing decorative metal fence post foundations along the west property line to permit new construction activities.						Discovered Conditions	\$5,305.94
<b>Hiram H Belding School</b>									
<b>2017 Belding AUD 2017-22221-AUD</b>									
CREA Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/30/17	09/06/17	Contractor to provide labor and materials to remove and replace oak wood casing.	\$173,000.00	2	\$14,926.40	\$187,926.40	8.63%	Reason Code 3303522	\$2,140.00
									<b>Project Total: \$15,261.16</b>
									<b>Project Total: \$2,140.00</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Alex Haley School</b>									
<b>2017 Haley ROF 2017-22301-ROF</b>									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/23/17	09/06/17	Contractor to provide labor and materials to extend ADA ramp to connect to existing sidewalk.	\$1,360,000.00	6	\$166,427.67	\$1,526,427.67	12.24%	3299245	
09/08/17	09/13/17	Contractor to provide labor and materials to remove and replace ceiling tiles and debris caused by a leaking unit ventilator.							\$44,595.33
<b>Norman Bridge School</b>									
<b>2017 Bridge TUS 2017-22321-TUS</b>									
O.C.A. Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/06/17	09/19/17	Contractor to provide labor and materials to infill lightweight concrete in a discovered trench in preparation for new VCT.	\$3,053,650.00	8	\$79,543.23	\$3,133,193.23	2.60%	3270607	\$2,189.20
09/25/17	09/28/17	Contractor to provide labor and materials to add wolmanized lumber and a waterproof membrane around the perimeter due to an adjustment in the building finish floor height. Contractor to provide credit for time & material in areas requiring less concrete due to lower finished floor height.							-\$1,033.53
09/06/17	09/19/17	Contractor to provide labor and materials to replace existing collapsed catch basin.							\$8,071.39
09/06/17	09/19/17	Contractor to provide labor and materials for adjustments to foundation work due to different existing conditions compared to as-built drawings.							\$7,557.80
09/06/17	09/13/17	Contractor to provide restoration costs for CDOT to make street repairs.							\$3,061.27
06/23/17	09/19/17	Contractor to provide labor and materials to provide a new path of travel from parking spaces to main entrance to comply with accessibility requirements of ADA.							\$43,820.40
08/30/17	09/19/17	Contractor to provide labor and materials to provide electrical infrastructure in main building and modular building. Contractor to provide credit for white boards in modular building.							\$14,712.65
<b>Project Total: \$49,871.32</b>									
<b>Project Total: \$78,379.18</b>									

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number
<p><b>William H Brown Elementary School</b>  <b>2017 Brown W ICR 2017-22351-ICR</b>                      Tyler Lane Construction, Inc.</p>										
			\$1,596,281.00	13	\$474,320.00	\$2,070,601.00	29.71%		3277134	
								Permit Code Change		\$244,562.00
								Owner Directed		\$6,750.00
								Owner Directed		\$20,158.00
								Discovered Conditions		\$41,420.00
								Discovered Conditions		\$1,892.00
								Discovered Conditions		\$4,828.00
								School Request		\$4,024.00
								School Request		\$57,455.00
								Code Compliance		\$18,369.00

**Project Total: \$399,458.00**

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
John W Cook Elementary School	2017 Cook SCI 2017-22801-SCI		\$344,000.00	5	\$18,695.00	\$362,695.00	5.43%		
	Tyler Lane Construction, Inc.								
	<u>Change Order Descriptions</u>								
	09/22/17	09/25/17						3303526	-\$692.00
	Contractor to provide credit for a roof drain that had been recently repaired with a retrofit and eliminated the need for replacement.								
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Charles Gates Dawes School	2017 Dawes TUS 2017-22901-TUS		\$4,945,350.00	9	\$1,165,249.31	\$6,110,599.31	23.56%		
	O.C.A. Construction, Inc.								
	<u>Change Order Descriptions</u>								
	09/25/17	09/25/17						3270606	\$5,064.68
	Contractor to provide labor and materials to install pass-through air grills on each perimeter closet door to meet the City of Chicago Code.								
	08/30/17	09/25/17							\$7,738.44
	Contractor to provide labor and materials for additional storm water requirements mandated by the City of Chicago.								
	08/30/17	09/19/17							\$16,371.54
	Contractor to provide labor and materials to relocate north modular 16' north. Includes revisions to: fencing, sod, utilities, street milling & patching, and storm water infiltration.								
	08/30/17	09/19/17							\$92,654.20
	Contractor to provide labor and materials to overdig and average of 30" for both modular foundations due to unsuitable soils.								
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									Project Total: -\$692.00
									Project Total: \$121,828.86

The following change orders have been approved and are being reported to the Board in arrears.

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>New Elementary School - South Loop ES</b>									
<b>2017 South Loop* NSC 2017-22961-NSC</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/19/17	09/19/17	Contractor to provide labor and materials to remove oil-stained concrete at hydraulic pit with Subtitle D disposal.	\$336,000.00	6	\$103,112.00	\$439,112.00	30.69%	3259377	\$16,392.00
09/19/17	09/20/17	Contractor to provide labor and materials to remove discovered pile caps.							\$54,261.00
<b>Project Total: \$70,653.00</b>									
<b>Joseph E Gary School</b>									
<b>2017 Gary MCR 2017-23311-MCR</b>									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/31/17	09/13/17	Contractor to provide labor and materials to change installation of generator from diesel to natural gas.	\$10,710,348.00	3	\$191,657.00	\$10,902,005.00	1.79%	3280521	\$87,288.00
08/31/17	09/19/17	Contractor to provide labor and materials to encapsulate gymnasium floor with new subfloor material not to exceed 1/4" thickness.							\$243.00
<b>Project Total: \$87,531.00</b>									
<b>William C. Goudy Technology Academy</b>									
<b>2017 Goudy ROF 2017-23371-ROF</b>									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/03/17	09/13/17	Contractor to provide labor and materials to remove old tar on main roof and fill masonry voids in parapet.	\$1,400,634.00	3	\$26,076.53	\$1,426,710.53	1.86%	3299238	\$17,845.10
09/12/17	09/19/17	Contractor to provide labor and materials to replace plaster walls and paint in select rooms.							\$6,025.04
<b>Project Total: \$23,870.14</b>									

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**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Rufus M Hitch School									
2017 Hitch UAF	2017-23811-UAF		\$718,000.00	2	\$24,423.99	\$742,423.99	3.40%		
	All-Bry Construction Company								
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	09/12/17	09/20/17	Contractor to provide labor and materials to install 190 linear feet of 2" conduit for school provided monumental sign.					3301373	\$6,850.78
	09/12/17	09/21/17	Contractor to provide labor and materials to remove and dispose of Subtitle D soil.						\$17,573.21
									<b>Project Total: \$24,423.99</b>

George Manierre School									
2016 Manierre STK	2016-24311-STK		\$299,000.00	1	\$6,234.86	\$305,234.86	2.09%		
	All-Bry Construction Company								
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	08/09/17	09/06/17	Contractor to provide labor and materials to add access door at the breeching and to add stainless steel supports due to thickness of chimney wall.					3260833	\$6,234.86
									<b>Project Total: \$6,234.86</b>

George B McClellan Elementary School									
2016 McClellan NPL	2016-24421-NPL		\$162,000.00	2	\$4,321.57	\$166,321.57	2.67%		
	All-Bry Construction Company								
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>	
	08/22/17	09/06/17	Contractor to provide labor and materials to remove and replace damaged sidewalk at playlot entrance.					3402084	\$3,412.09
									<b>Project Total: \$3,412.09</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Ermit Louis Till Math and Science Academy</b>									
<b>2016 Till DEM 2016-24441-DEM</b>									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/24/17	09/19/17	Contractor to provide labor and materials to disconnect and cap an undocumented water service line to the existing field house.	\$192,000.00	2	\$16,743.70	\$208,743.70	8.72%	3299319	
08/25/17	09/20/17	Contractor to provide labor and material to remove and replace an exterior light fixture and mounting arm. Additionally, contractor to omit the removal of light fixtures along the north and east sides of the parking lot.		1					\$1,743.70
						<b>Project Total: \$16,743.70</b>			
<b>Ellen Mitchell School</b>									
<b>2017 Mitchell ROF-1 2017-24511-ROF-1</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/22/17	09/06/17	Contractor to provide labor and materials to install concrete decking at roof. Decking was shown in as-built drawings, but was not in place.	\$386,000.00	1	\$14,568.00	\$400,568.00	3.77%	3303548	\$14,568.00
						<b>Project Total: \$14,568.00</b>			
<b>Hannah G Solomon School</b>									
<b>2017 Solomon ROF 2017-25431-ROF</b>									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/03/17	09/13/17	Contractor to provide labor and materials to remove and replace damaged concrete sidewalk.	\$2,804,866.00	2	\$16,742.60	\$2,821,608.60	0.60%	3299240	\$5,286.12
						<b>Project Total: \$5,286.12</b>			

The following change orders have been approved and are being reported to the Board in arrears.

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Ruben Salazar Bilingual Education Center School</b>									
2017 Salazar MCR 2017-30101-MCR Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/18/17	09/28/17	Contractor to provide labor and materials to add mulch in playground area.	\$2,618,207.00	5	\$68,560.80	\$2,686,767.80	2.62%	3277126	\$2,528.10
09/18/17	09/21/17	Contractor to provide material for select new lights in existing classrooms. Existing lights designated to be re-installed were in poor condition and could not be re-installed.							\$2,194.20
<b>Project Total: \$4,722.30</b>									
<b>Jose De Diego Community Academy</b>									
2017 De Diego WIN 2017-31261-WIN F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/31/17	09/18/17	Contractor to provide labor and materials to demo existing walls and provide new infrastructure to support the addition of Personalized Learning rooms.	\$5,396,000.00	5	\$231,577.00	\$5,627,577.00	4.29%	3269661	\$46,345.00
<b>Project Total: \$46,345.00</b>									
<b>Francisco I Madero Middle School</b>									
2016 Madero NPL 2016-41041-NPL All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/22/17	09/19/17	Contractor to provide labor and materials to remove & replace sections of concrete sidewalk to facilitate ADA accessibility.	\$130,000.00	2	\$6,264.34	\$136,264.34	4.82%	3269605	\$1,446.90
<b>Project Total: \$1,446.90</b>									

The following change orders have been approved and are being reported to the Board in arrears.

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Air Force Academy High School									
2017 Air Force ICR 2017-45231-ICR									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/25/17	09/06/17	Contractor to provide labor and materials to add new transformer in basement.	\$99,369.45	2	\$3,479.37	\$102,848.82	3.50%	3300719	\$1,137.00
08/25/17	09/06/17	Contractor to provide labor and materials for scope revisions related to flight simulators requested by school.							\$2,342.37
									<b>Project Total: \$3,479.37</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Roald Amundsen High School</b> <b>2017 Amundsen ICR 2017-46031-ICR</b> F. H. Paschen, S. N. Nielsen & Assoc									
			\$1,820,000.00	19	\$85,553.38	\$1,905,553.38	4.70%		
								Reason Code	
								3282107	
								Discovered Conditions	\$6,157.34
								Discovered Conditions	\$1,681.00
								Discovered Conditions	\$1,124.00
								Discovered Conditions	\$1,766.00
								Discovered Conditions	\$13,780.00
								Omission - AOR	\$1,258.00
								Omission - AOR	\$865.00
								School Request	\$2,099.00

**Project Total: \$28,730.34**

**CHANGE ORDER LOG**

School	Vendor	App Date	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Lindblom Math and Science Academy High School</b>										
<b>2017 Lindblom ROF 2017-46511-ROF</b>										
All-Bry Construction Company										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
08/24/17	09/06/17	Contractor to provide labor and materials to address multiple electrical issues.		\$8,570,000.00	5	\$217,729.53	\$8,787,729.53	2.54%	3299246	
09/12/17	09/13/17	Contractor to provide labor and materials to remove and replace existing ceiling tiles with new vinyl clad gypsum board panels in the Kitchen.								\$30,735.98
<b>Gwendolyn Brooks</b>										
<b>2017 Brooks UAF 2017-47051-UAF</b>										
Elanar Construction										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
08/28/17	09/07/17	Contractor to provide labor and materials to remove and replace existing catch basin per Chicago Department of Water Management's instructions from site visit.		\$2,067,244.00	1	\$2,500.00	\$2,069,744.00	0.12%	3297636	\$2,500.00
										<b>Project Total: \$36,231.18</b>
										<b>Project Total: \$2,500.00</b>

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**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Frederick W Von Steuben Metropolitan Science Center</b> <b>2017 Von Steuben SCI 2017-47081-SCI</b> Reliable & Associates									
			\$2,380,000.00	17	\$160,921.09	\$2,540,921.09	6.76%		
		<u>Change Order Descriptions</u>				<u>Reason Code</u>			
	08/23/17	09/07/17			Contractor to provide labor and materials for various discovered electrical issues.	3282302	Discovered Conditions		\$20,352.00
	09/13/17	09/20/17			Contractor to provide labor and materials to comply with required modifications requested by the City of Chicago.		Code Compliance		\$4,987.45
	09/13/17	09/19/17			Contractor to provide labor and materials to install new projector brackets to optimize the screen resolution.		Omission - AOR		\$2,339.92
	09/07/17	09/13/17			Contractor to provide labor and materials to adjust duct routing.		Discovered Conditions		\$9,355.85
	08/23/17	09/06/17			Contractor to provide labor and materials to for various additional electrical repairs.		Discovered Conditions		\$30,426.00
<b>Chicago High School For Agricultural Sciences</b> <b>2016 Chicago Agricultural SIT 2016-47091-SIT</b> Kee Construction, LLC									
			\$1,444,000.00	1	\$1,624.00	\$1,445,624.00	0.11%		
		<u>Change Order Descriptions</u>				<u>Reason Code</u>			
	09/21/17	09/25/17			Contractor to provide payment to the City of Chicago - Department of Buildings for a Stop Work Order Penalty Fee.	3283558	Code Compliance		\$1,624.00

**Project Total: \$67,461.22**

**Project Total: \$1,624.00**

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Jacqueline B Vaughn Occupational High School</b>									
<b>2016 Vaughn SAC 2016-49081-SAC</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/15/17	09/19/17	Contractor to provide labor and materials to extend 6" thick 2 hour rated CMU partitions to the underside of the floor structure.	\$359,000.00	3	\$17,888.04	\$376,888.04	4.98%	3259376	
									\$1,661.40
09/19/17	09/21/17	Contractor to provide labor and materials to omit the removal and replacement of brick veneer at select locations and provide a new steel plate anchored to the existing concrete.							\$417.64
<b>Roberto Clemente Community Academy High School</b>									
<b>2016 Clemente PLS-1 2016-51091-PLS-1</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/08/17	09/19/17	Contractor to provide labor and materials to replace existing burnt out light bulbs at select locations in natatorium.	\$275,000.00	2	\$15,712.00	\$290,712.00	5.71%	3299785	
									\$4,108.00
09/08/17	09/13/17	Contractor to provide labor and materials to remove additional thickness of concrete slab.							\$11,604.00
<b>Marie Sklodowska Curie Metropolitan High School</b>									
<b>2017 Curie SIP 2017-53101-SIP</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/03/17	09/20/17	Contractor to provide labor and materials to temporarily move materials owned by the Drama Department to room 525.	\$14,583,000.00	1	\$2,290.87	\$14,585,290.87	0.02%	3299236	
									\$2,290.87
									<b>Project Total: \$2,079.04</b>
									<b>Project Total: \$15,712.00</b>
									<b>Project Total: \$2,290.87</b>

The following change orders have been approved and are being reported to the Board in arrears.



**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Perspectives - Math and Science Academy</b>									
<b>2017 Perspectives IIT WIN 2017-66056-WIN</b>									
Blinderman Construction Co									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/08/17	09/19/17	Contractor to provide labor and materials to replace additional actuators not identified in the drawings.		2	\$47,299.32	\$2,343,299.32	2.06%	3270604	\$46,830.80
<b>Rowe Elementary School</b>									
<b>2017 Rowe ROF 2017-66571-ROF</b>									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
09/03/17	09/13/17	Contractor to provide labor and material to install Class 2 lightning protection components in lieu of Class 1 protection.	\$2,442,500.00	4	\$25,745.03	\$2,468,245.03	1.05%	3299237	\$6,143.73
09/03/17	09/13/17	Contractor to provide labor and materials to remove and replace deteriorated wood decking on lower roof.					Discovered Conditions		\$5,182.97
09/03/17	09/13/17	Contractor to provide labor and materials to replace damaged terracotta copings.					Discovered Conditions		\$13,725.94
<b>Project Total: \$46,830.80</b>									
<b>Project Total: \$25,052.64</b>									

**Total Change Orders for this Period \$1,203,475.08**