

**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 \$2,098,925.89 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 \$2,425,241.08 as listed in the attached December 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 – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 will be used for all Change Orders (December 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.

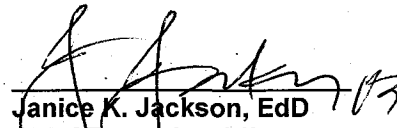
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:**

  
Janice K. Jackson, EdD  
Chief Executive Officer

**Approved as to legal form:**

  
Joseph Moriarty  
General Counsel

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	ACTION	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Farnsworth	All-Bry	3525317	GC	\$ 1,195,000.00	9/6/2018	5/31/2019	2019						The scope of work consists of the installation of a new turf field	5
Crane	FH Paschen	3535897	JOC	\$ 435,079.53	10/12/2018	8/30/2018	2019						The scope of work consists of science lab to Makers Space conversion with new furniture	7
Agassiz, Bridge, Burke, Falconer, Garry, Hayl, Locke, Lovett, Murphy, Nixon, Piccolo	Tyler Lane Construction	3534188, 3534192, 3534194, 3535597, 3535594, 3534208, 3534234, 3534251, 3534261, 3534264, 3534268	JOC	\$ 468,846.36	10/4/2018	10/31/2018	2019						The scope of work consists of critical masonry stabilization and structural repairs	1
													<b>\$ 2,098,925.89</b>	

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	Revised Contract Amount	Total Contract % of	Oracle	Amount
<b>Avalon Park Elementary School</b>									
<b>2018 Avalon Park STR 2018-22101-STR</b>									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/05/18	10/12/18	Contractor to provide labor and materials to remediate deteriorated underlying substrate conditions in order to install the new roof assembly.	\$597,647.48	1	\$15,439.41	\$613,086.89	2.58%		
									3479995
									\$15,439.41
<hr/>									
<b>Project Total: \$15,439.41</b>									
<b>Newton Bateman Elementary School</b>									
<b>2018 Bateman NPL 2018-22171-NPL</b>									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/21/18	10/01/18	Contractor to provide labor and materials to remove hard surface discovered under existing surface with concrete breaker	\$208,288.00	2	\$12,814.22	\$221,102.22	6.15%		
									3510338
									\$2,956.22
09/06/18	09/12/18	Contractor to provide labor and materials to replace sewer pipe out to the city main due to non-draining and clogged condition in existing pipe.							\$9,858.00
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<b>Project Total: \$12,814.22</b>									



**Chicago Public Schools**  
Capital Improvement Program

**NOVEMBER / DECEMBER**

These change order approval cycles range from  
09/04/2018 to 10/12/2018

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract	Number of Change	Orders	Total Change	Revised Contract	Total % of Contract	Amount	Contract	Reason Code	Oracle	Amount
<b>Bouchet Academy</b>													
<b>2018 Bouchet ROF 2018-22371-ROF</b>													
All-Bry Construction Company													
Change Date	App Date	Change Order Descriptions		19		\$464,877.15	\$8,479,877.15	5.80%					
09/21/18	10/05/18	Contractor to provide labor and materials to replace non-functioning toilet room faucets.									School Request	3481943 / 3512362	\$11,501.75
09/07/18	09/11/18	Contractor to provide labor and materials for painting existing door to match new window frames and other finishes.									School Request		\$7,664.86
09/21/18	09/27/18	Contractor to provide labor and materials to correct peeling paint at corridor ceilings.									Discovered Conditions		\$43,741.92
08/28/18	09/05/18	Contractor to provide labor and materials to replace existing non-working EF-3 exhaust fan during valuation of existing equipment.									Discovered Conditions		\$2,525.50
09/13/18	09/19/18	Contractor to provide credit for masonry lintel work not required.									Discovered Conditions		-\$13,752.00
08/21/18	09/11/18	Contractor to provide labor and materials to test existing fire suppression sprinkler heads and replace non-working heads.									Discovered Conditions		\$3,878.43
08/07/18	09/05/18	Contractor to provide labor and materials to remove extensive brick masonry and stone discovered at boiler house parapet and façade.									Discovered Conditions		\$32,577.92
08/06/18	09/11/18	Contractor to provide labor and materials to repair poor condition of existing mechanical equipment.									Discovered Conditions		\$103,351.06
08/06/18	09/11/18	Contractor to provide labor and materials for additional discovered masonry work.									Discovered Conditions		\$81,138.69
08/07/18	09/11/18	Contractor to provide labor and materials to rework discovered inoperable duct work and gas vent.									Discovered Conditions		\$16,341.24
08/24/18	09/07/18	Contractor to provide labor and materials to revise and rework some classroom sub floors to a finished plywood product per VCT manufacturer recommendations.									Discovered Conditions		\$50,156.23
09/07/18	09/11/18	Contractor to provide labor and materials to replace unsafe electrical panel in classroom area corridor.									Discovered Conditions		\$835.28
09/21/18	09/27/18	Contractor to provide labor and materials to install missing scope of light switches.									Omission - Architect		\$2,313.45
08/27/18	09/05/18	Contractor to provide labor and materials to install revised location of new drinking fountain.									Omission - Architect		\$4,466.84
08/06/18	09/05/18	Contractor to provide labor and materials to update transoms with fire code-required rated panels.									Code Compliance		\$37,248.19
08/24/18	09/11/18	Contractor to provide labor and materials to install City and fire code-required valves.									Code Compliance		\$7,205.51

**Project Total: \$391,194.87**



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**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change	Revised Contract Amount	Total Contract % of	Oracle	Amount
George F Cassell School									
2018 Cassell MCR 2018-22651-MCR	Old Veteran Construction, Inc		\$4,666,865.88	5	\$51,927.57	\$4,718,793.45	1.11%		
	<u>Change Order Descriptions</u>						<u>Reason Code</u>		3485389 / 3512369
09/18/18	09/26/18				Contractor to provide labor and materials to add the additional 75% of roof deck to be removed and replaced with 1/4" dens-deck, bringing scope to full replacement of the dens-deck.		Discovered Conditions		\$15,862.62
09/14/18	09/21/18				Contractor to provide labor and materials to install 9 total ADA levers, with Classroom function lock sets, keyed to match existing system and to coordinate with existing wood door/strike.		Owner Directed		\$7,911.51
09/19/18	09/26/18				Contractor to provide labor and materials to install new double doors, frames, and hardware at North entrance of 1960 Main Building as requested by the school.		School Request		\$16,689.48
09/18/18	09/27/18				Contractor to provide labor and materials to install areas of additional sod as requested by the school.		School Request		\$10,606.36

**Project Total: \$51,069.97**

Dewitt Clinton School									
2018 Clinton MCR 2018-22751-MCR	The George Sollitt Construction Co.		\$13,332,254.00	2	\$60,709.00	\$13,392,963.00	0.46%		
	<u>Change Order Descriptions</u>						<u>Reason Code</u>		3506609 / 3512370
09/10/18	09/13/18				Contractor to provide labor and materials to repair additional work discovered at concrete spandrel beam upon removal of 1 <sup>st</sup> floor terra cotta window heads.		Discovered Conditions		\$2,783.00

**Project Total: \$2,783.00**

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract	Number of Change	Orders	Total Change	Amount	Revised Contract	Total % of Contract	Reason Code	Oracle	Amount
<b>John W Cook Elementary School</b>												
<b>2017 Cook NCP 2017-22801-NCP</b>												
Reliable & Associates												
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	<u>Amount</u>	<u>Orders</u>	<u>Orders</u>	<u>Total Change</u>	<u>Amount</u>	<u>Revised Contract</u>	<u>Total % of Contract</u>	<u>Reason Code</u>	<u>PO Number</u>	<u>Amount</u>
08/29/18	09/05/18	Contractor to provide labor and materials to install two 2x6 soccer goal posts.	\$1,158,000.00	7		\$40,314.85	\$1,198,314.85	3.48%			3462975	\$1,590.00
10/09/18	10/09/18	Contractor to provide labor and materials to install integral color to the square concrete seating blocks being replaced.								School Request		\$593.95
08/22/18	09/06/18	Contractor to provide labor and materials for additional striping of entire parking lot.								School Request		\$1,650.96
<b>Peter Cooper Dual Language Academy</b>												
<b>2018 Cooper ROF 2018-22831-ROF</b>												
Tyler Lane Construction, Inc.												
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	<u>Amount</u>	<u>Orders</u>	<u>Orders</u>	<u>Total Change</u>	<u>Amount</u>	<u>Revised Contract</u>	<u>Total % of Contract</u>	<u>Reason Code</u>	<u>PO Number</u>	<u>Amount</u>
10/05/18	10/08/18	Contractor to provide materials only for EF1 and EF2.	\$4,200,593.00	11		\$189,108.68	\$4,389,701.68	4.50%			3482031 / 3514110	\$1,244.00
09/11/18	10/01/18	Contractor to provide credit for drain work not able to be completed because they were embedded into concrete. Drains televised and in good condition.								Discovered Conditions		-\$2,703.49
09/11/18	09/13/18	Contractor to provide labor and materials to raise roof drains to new roof level and replace 5' of exposed roof drain.								Omission AOR		\$3,141.00
09/17/18	09/26/18	Contractor to provide labor and materials for additional tuckpointing at window sill locations.								Omission AOR		\$6,156.71
09/17/18	09/25/18	Contractor to provide labor and materials for additional plaster patching at basement corridor.								Omission AOR		\$7,436.00
10/02/18	10/04/18	Contractor to provide labor and materials for electrical device removal and reinstallation in order to perform ACT replacement.								Omission AOR		\$4,584.00
08/22/18	09/26/18	Contractor to provide labor and materials for additional tuckpointing at displaced masonry.								Omission AOR		\$127,860.60
09/17/18	09/21/18	Contractor to provide labor and materials to grind concrete cracks at annex ceiling and repair with epoxy injection.								Discovered Conditions		\$14,376.62
10/05/18	10/12/18	Contractor to provide labor and materials to tuckpoint at main building chimney.								Discovered Conditions		\$5,925.02
09/17/18	09/25/18	Contractor to provide labor and materials to repair falling brick at (24) window columns.								Discovered Conditions		\$5,491.22
08/22/18	10/01/18	Contractor to provide labor and materials to replace metal trim at upper windows.								Discovered Conditions		\$15,597.00
											<b>Project Total:</b>	<b>\$3,834.91</b>
											<b>Project Total:</b>	<b>\$189,108.68</b>

**CHANGE ORDER LOG**

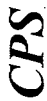
School	Vendor	Project Number	Original Contract	Number of Change	Orders	Total Change	Revised Contract	Total % of Contract	Oracle	Amount
			Amount	Orders	Orders	Amount	Contract	Contract	PO Number	Amount
<b>Anna R. Langford Community Academy</b>										
<b>2018 Langford ROF 2018-22841-ROF</b>										
All-Buy Construction Company										
Change Date	App Date	Change Order Descriptions								
09/17/18	09/25/18	Contractor to provide labor and materials to install (2) lines of 2x6 treated wood blocking at the steep slope roof ridge line.	\$2,890,000.00	11		\$171,343.07	\$3,061,343.07	5.93%		\$8,251.04
							Reason Code		3481891 / 3512364	
							Discovered Conditions			\$2,734.14
08/22/18	09/21/18	Contractor to provide labor and materials to install via environmental contractor, fastening of plywood underlayment to existing floor/substrate per manufacturer's recommendations.					Discovered Conditions			\$4,939.60
09/25/18	09/26/18	Contractor to provide labor and materials to install 180 SF of roof deck repairs for an adequate substrate to complete roofing work.					Discovered Conditions			
<b>Nathan S Davis School &amp; Annex</b>										
<b>2017 Davis, N NCP 2017-22891-NCP</b>										
All-Buy Construction Company										
Change Date	App Date	Change Order Descriptions								
10/09/18	10/09/18	Contractor to provide labor and materials to re-rout curb and gutter due to unforeseen duct bank and also add curb to protect tree stump at north side of asphalt playlot.	\$1,289,000.00	4		\$15,867.18	\$1,304,867.18	1.23%		\$1,401.85
							Reason Code		3461099	
							Discovered Conditions			\$9,401.18
07/27/18	10/10/18	Contractor to provide labor and materials to deepen and enlarge playground equipment footings due to soil conditions					Omission AOR			\$3,930.48
10/09/18	10/09/18	Contractor to provide labor and materials to relocate new sidewalk to alternate location to avoid conflict with existing trees					Omission AOR			\$1,133.67
10/09/18	10/09/18	Contractor to provide labor and materials to add approximately 40 LF of curb to resolve grading issue with adjacent retaining wall.					Discovered Conditions			
										<b>Project Total: \$15,924.78</b>
										<b>Project Total: \$15,867.18</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	Number of Change Orders	Amount	Total Change Orders	Revised Contract	Total Contract % of	Oracle	Amount
<b>John B Drake School</b>										
<b>2017 Drake HCE 2017-23011-HCE</b>										
K.R. Miller Contractors, Inc										
Change Date	App Date	Change Order Descriptions								
10/02/18	10/08/18	Contractor to provide labor and materials to remove existing plaster finish at base of existing concrete floor deck above Provider Space 133.	\$686,000.00	1	\$1,285.00	\$687,285.00	0.19%		3492661	\$1,285.00
										<b>Project Total: \$1,285.00</b>
<b>Fernwood School</b>										
<b>2017 Fernwood NCP 2017-23201-NCP</b>										
Reliable & Associates										
Change Date	App Date	Change Order Descriptions								
08/22/18	09/07/18	Contractor to furnish labor and materials to install two weatherproof GFCI receptacles on light poles. School Request	\$1,275,800.00	3	\$15,142.71	\$1,290,942.71	1.19%		3464644	\$4,867.52
08/27/18	09/05/18	Contractor to furnish labor and materials to sealcoat and stripe entire parking lot. School Request								\$3,180.00
										<b>Project Total: \$8,047.52</b>
<b>Eugene Field School</b>										
<b>2017 Field NCP 2017-23211-NCP</b>										
F.H. Paschen, S.N. Nielsen & Assoc										
Change Date	App Date	Change Order Descriptions								
09/27/18	10/01/18	Contractor to provide labor and materials to substitute domed grates for flat grates at 5 locations. Omission AOR	\$1,133,000.00	3	\$15,305.03	\$1,148,305.03	1.35%		3486084	\$744.55
10/03/18	10/09/18	Contractor to provide labor and materials for plantings at community garden / outdoor classroom. Owner Directed								\$13,712.48
09/27/18	10/01/18	Contractor to provide labor and materials for track and basketball striping. Omission AOR								\$848.00
										<b>Project Total: \$15,305.03</b>
<b>Eugene Field School</b>										
<b>2018 Field ROF 2018-23211-ROF</b>										
F.H. Paschen, S.N. Nielsen & Assoc										
Change Date	App Date	Change Order Descriptions								
09/27/18	10/02/18	Contractor to provide credit change order for one basement window not required or installed. Discovered Conditions	\$3,472,000.00	8	-\$27,528.34	\$3,444,471.66	-0.79%		3486085	-\$5,572.30
09/27/18	10/01/18	Contractor to provide labor and materials for adjusting a sink cabinet height for ADA code. Code Compliance								\$1,224.30
09/27/18	10/05/18	Contractor to provide credit change order for deletion of fire pump scope. Owner Directed								-\$35,821.59
										<b>Project Total: -\$40,169.59</b>



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10/15/18  
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These change order approval cycles range from  
09/04/2018 to 10/12/2018

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract	Number of Change	Orders	Total Change	Revised Contract	Total % of Contract	Oracle	Amount
<b>Frederick Funston Elementary School</b>										
<b>2018 Funston ICR 2018-23291-ICR</b>										
Colfax Corporation										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	<u>Amount</u>	<u>Orders</u>	<u>Orders</u>	<u>Amount</u>	<u>Reason Code</u>	<u>Contract</u>	<u>PO Number</u>	
08/28/18	09/05/18	Contractor to provide labor and materials for abatement of wardrobe space adjacent to Room 406.	\$56,000.00	1		\$3,000.00	\$59,000.00	5.36%		\$3,000.00
<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>	<u>Amount</u>	<u>Orders</u>	<u>Orders</u>	<u>Amount</u>	<u>Reason Code</u>	<u>Contract</u>	<u>PO Number</u>	
07/20/18	10/04/18	Contractor to provide labor and materials to provide painting scope missed by school for rooms with areas of plaster patching and two full classrooms in need of painting including 500 sq ft of duct work.	\$10,710,348.00	36		\$675,556.00	\$11,385,904.00	6.31%		\$19,992.00
<b>St. Turbius</b>										
<b>2017 St. Turbius CSP 2017-23521-CSP</b>										
Friedler Construction Co.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	<u>Amount</u>	<u>Orders</u>	<u>Orders</u>	<u>Amount</u>	<u>Reason Code</u>	<u>Contract</u>	<u>PO Number</u>	
09/26/18	10/01/18	Contractor to provide labor and materials to install athletic pads for K-3 students for PE activities in the basement rooms.	\$7,883,000.00	3		\$31,838.00	\$7,914,838.00	0.40%		\$5,830.00
<b>Project Total: \$3,000.00</b>										
<b>Project Total: \$19,992.00</b>										
<b>Project Total: \$5,830.00</b>										

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract	Number of Change	Orders	Total Change	Revised Contract	Total % of Contract	Oracle	Amount
<b>James Monroe School</b>										
<b>2018 Monroe ROF 2018-24531-ROF</b>										
Tyler Lane Construction, Inc.										
Change Date	App Date	Change Order Descriptions	Amount	Orders	Orders	Total Change	Revised Contract	Total % of Contract	Oracle	Amount
09/20/18	09/26/18	Contractor to provide labor and materials to install masonry for displaced brick above windows.	\$2,981,587.00	10		\$128,887.53	\$3,110,474.53	4.32%		\$85,572.00
09/20/18	10/01/18	Contractor to provide credit change order at mural locations.								-\$1,951.00
09/20/18	09/26/18	Contractor to provide labor and materials to demolish (2) roof fixtures and install (1) light fixture.								\$1,426.00
09/20/18	09/26/18	Contractor to provide labor and materials to make plaster repairs at main building.								\$36,750.00
09/20/18	09/26/18	Contractor to provide credit for not removing and reinstalling coping at mural.								-\$4,050.00
09/20/18	09/26/18	Contractor to provide labor and materials for added paint at annex corridors								\$17,878.00
09/20/18	10/01/18	Contractor to provide credit change order to leave hoods in place at Roof G								-\$7,354.00
09/20/18	09/26/18	Contractor to provide labor and materials for additional masonry at deteriorated Roof B wall.								\$8,191.00
09/20/18	10/01/18	Contractor to provide credit change order for roof drain not required.								-\$3,656.47
09/20/18	10/01/18	Contractor to provide credit change order for not removing and reinstalling chiller.								-\$3,918.00
<b>Bernhard Moos School</b>										
<b>2018 Moos ROF 2018-24551-ROF</b>										
F.H. Paschen, S.N. Nielsen & Assoc										
Change Date	App Date	Change Order Descriptions	Amount	Orders	Orders	Total Change	Revised Contract	Total % of Contract	Oracle	Amount
09/26/18	10/03/18	Contractor to provide labor and materials to rebuild interior wythe of parapet at 750 lf of main building roof, including helifix anchors every 16 inches on center.	\$3,559,000.00	11		\$107,291.88	\$3,666,291.88	3.01%		\$98,592.55
09/26/18	10/01/18	Contractor to provide labor and materials to install Roof 4 roof drain and oakum joint.								\$7,137.94
10/06/18	10/08/18	Contractor to provide labor and materials to add FA audio/visual devices.								\$7,288.40
08/20/18	09/13/18	Contractor to provide labor and materials to replace blocked storm piping.								\$5,870.05
10/06/18	10/08/18	Contractor to provide labor and materials to repair existing damaged plaster at stair 2.								\$1,354.34
08/11/18	09/05/18	Contractor to provide credit change order for insulation thickness due to parapet side weep holes.								-\$24,496.04
10/06/18	10/08/18	Contractor to provide labor and materials to install masonry parapet rebuild at roof area 5.								\$1,616.39
09/28/18	10/01/18	Contractor to provide labor and materials to add lighting control switch at room 035.								\$787.58

**Project Total: \$128,887.53**

**Project Total: \$98,151.21**

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



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**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract	Number of Change	Orders	Total Change	Revised Contract	Total % of Contract	Amount	Contract	Oracle	Amount
<b>John B Murphy Elementary School</b>												
<b>2018 Murphy SIT 2018-24621-SIT</b>												
Buckeye Construction												
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>										
09/19/18	09/27/18	Contractor to provide labor and material for replacement of bollard removed to repair pavement	\$154,475.00	2		\$2,082.24	\$156,557.24	1.35%				\$2,442.24
09/18/18	09/26/18	Contractor to provide labor and materials to remove reinforcement from concrete CDOT driveway pavement on East entrance.									3515538	-\$360.00
<b>John M Palmer School</b>												
<b>2018 Palmer MCR 2018-24821-MCR</b>												
Blinderman Construction Co												
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>										
08/27/18	09/05/18	Contractor to provide labor and materials to install temporary shoring due to inadequate structural steel support so that work can continue and the gas service to be turned back on.	\$13,407,720.00	1		\$49,029.00	\$13,456,749.00	0.37%				\$49,029.00
<b>Martha Ruggles Elementary School</b>												
<b>2018 Ruggles MEP 2018-25181-MEP</b>												
Murphy & Jones Co., Inc.												
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>										
08/14/18	09/13/18	Contractor to provide labor and materials for added environmental scope to support the separate coil replacement project.	\$199,860.00	2		\$9,911.00	\$209,771.00	4.96%				\$8,350.68
09/19/18	09/27/18	Contractor to provide labor and materials installing new concrete pad for new hot water heater.										\$1,560.32
<b>Sidney Sawyer School</b>												
<b>2018 Sawyer ROF 2018-25231-ROF</b>												
Friedler Construction Co.												
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>										
09/07/18	09/13/18	Contractor to provide labor and materials to replace floor in Room 206 due to deteriorate condition.	\$9,038,000.00	2		\$8,371.48	\$9,046,371.48	0.09%				\$4,309.96
09/07/18	09/13/18	Contractor to provide labor and materials to install new piping connection in MDF room.										\$4,061.52
<b>Project Total: \$2,082.24</b>												
<b>Project Total: \$49,029.00</b>												
<b>Project Total: \$9,911.00</b>												
<b>Project Total: \$8,371.48</b>												

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<b>Franz Peter Schubert Elementary School</b>								
<b>2018 Schubert NPL 2018-25291-NPL</b>								
All-Bry Construction Company								
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
09/14/18	09/27/18	Contractor to provide labor and materials to replace damaged asphalt adjacent to new playlot	\$420,746.00	1	\$22,543.22	\$443,289.22	5.36%	3510639
<b>Morton School of Excellence</b>								
<b>2017 Morton NCP 2017-26091-NCP</b>								
Friedler Construction Co.								
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
09/19/18	09/26/18	Contractor to provide labor and materials to relocate (3) storage containers	\$1,188,800.00	1	\$2,194.00	\$1,190,994.00	0.18%	3468627
			<b>Project Total: \$22,543.22</b>					
			<b>Project Total: \$2,194.00</b>					



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			Amount	Orders	Amount	Orders	Amount	% of Contract	Amount	Contract	PO Number	Amount
<b>Durkin Park School</b>												
<b>2018 Durkin Park ROF 2018-26831-ROF</b>												
All-Bry Construction Company												
Change Date	App Date	Change Order Descriptions										
09/21/18	09/27/18	Contractor to provide labor and materials to (1).Power Wash Exterior CMU wall. +/- 700 sf (2).Paint Exterior CMU (Color to be Cityscape SW7067) +/- 700 sf (3).Paint HM Doors and Frames at CMU wall. (Color to Cityscape SW7067) (2 frames, 2 sets of double doors)	\$2,321,000.00	17	\$134,875.67		\$2,455,875.67	5.81%		School Request	3481889 / 3512365	\$3,439.09
09/11/18	09/13/18	Contractor to provide labor and materials to provide positive drainage away from the door/storefront: (1): Remove +/- 300 SF of concrete. (2): Re-grade and compact subsoil below concrete to provide positive drainage away from the building. (3): Install +/- 300 SF of reinforced concrete sidewalk. (4): Remove and reinstall existing hand hole, rotated 90 degrees during installation. (5): Regrade 24" of landscape along edge of concrete apron (+/- 70 LF).								Discovered Conditions		\$7,023.88
10/11/18	10/12/18	Contractor to provide labor and materials to: (1).Remove plywood extension panel between openings 04A/04B, 03A/03B, and 13C/13D (2).Provide insulated break metal extension panel consisted of two layers of break metal with a 1 1/2" rigid insulation at 3 locations. (3).Provide and paint gyp wall board laminated to CMU and tile at two locations ( 9'-1" tall @ 24 lf per location).								Discovered Conditions		\$9,868.60
10/11/18	10/12/18	Contractor to provide labor and materials to (1):.Provide break metal sill flashing to match storefront system (or ACM panels if clear anodized is not available) at opening 04 and 02. (2) .Provide removal and installation of gyp board framing at each jamb ( +/- 40 sf) (3).Additional shimming as required to account for 2" height variation.								Discovered Conditions		\$4,290.88
09/11/18	09/21/18	GC to provide labor and materials to (1) Remove and Reset 2-3 courses of brick (+/- 9 LF) (2) .Provide ss masonry reglet and counter-flashing with cell vent weeps and membrane flashing (+/- 9LF) (3).Provide 5 layers of additional blocking at expansion joint cover (+/- 45 LF) (4).Provide SS counter-flashing at each side of expansion joint cover (2 @ +/- 45 LF)								Discovered Conditions		\$3,291.89
09/11/18	09/21/18	GC to provide labor and materials to: (1).Remove existing conductors from within the existing conduit from the panel to unit vent. (2) .Provide new conductors to comply with electrical requirements from panel to unit vent.								Discovered Conditions		\$2,778.26
08/24/18	09/13/18	Contractor to provide labor and materials to: (1) Adjust and provide conduit as required to relocate the soffit light fixtures.(2). Provide (15) 26"x19" 18-gauge galv. sheet metal covers (3). Modify existing hat channel framing and provide additional framing and blocking to support covers and fixtures. (4). Provide (15) 15" metal hat channel stiffener at each light fixture.								Discovered Conditions		\$10,899.98

**Project Total: \$41,592.58**

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School	Vendor	Project Number	Original Contract	Number of Change	Orders	Total Change	Revised Contract	Total % of Contract	Amount	Contract	Oracle	Amount
<b>Franklin Fine Arts Center</b>												
<b>2017 Franklin ROF 2017-29081-ROF</b>												
The George Sollitt Construction Co.												
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>										
08/31/18	09/08/18	Contractor to provide labor and materials to install metal fields signs at pedestrian gate entrances of the school property.	\$7,924,000.00	16		\$73,146.66	\$7,997,146.66	0.92%		Owner Directed	3300816	\$1,295.00
08/28/18	09/07/18	Contractor to provide labor and materials to remove an existing stack pipe and connected sinks.								Discovered Conditions		\$22,321.00
08/22/18	09/07/18	Contractor to provide labor and materials for asphalt seal coating and stenciled designs on the asphalt.								Discovered Conditions		\$4,240.00
07/23/18	09/05/18	Contractor to provide labor and materials to replace water damaged sections of the gymnasium floor.								Discovered Conditions		\$10,271.00
												<b>Project Total: \$38,127.00</b>
<b>Franklin Elementary Fine Arts Center</b>												
<b>2018 Franklin NPL 2018-29081-NPL</b>												
AGAE Contractors												
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>										
08/24/18	09/05/18	Contractor to provide labor and materials to paint additional fence segments.	\$499,931.00	7		\$20,611.77	\$520,542.77	4.12%		Omission AOR	3506398	\$1,208.40
												<b>Project Total: \$1,208.40</b>
<b>Galileo Math &amp; Science Scholastic Academy ES</b>												
<b>2018 Galileo ENV 2018-29141-ENV</b>												
Colfax Corporation												
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>										
09/20/18	10/01/18	Contractor to provide labor and materials to paint all abated classrooms and common areas.	\$346,215.00	2		\$171,338.40	\$517,553.40	49.49%		Owner Directed	3512234	\$165,360.00
												<b>Project Total: \$165,360.00</b>
<b>Maria Saucedo Elementary Scholastic Academy</b>												
<b>2018 Saucedo ICR 2018-29151-ICR</b>												
Murphy & Jones Co., Inc.												
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>										
08/30/18	09/07/18	Contractor to provide labor and materials to install steam pipe insulation.	\$665,987.00	1		\$1,834.77	\$667,821.77	0.28%		Discovered Conditions	3486093	\$1,834.77
												<b>Project Total: \$1,834.77</b>

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School	Vendor	Project Number	Original Contract	Number of Change	Orders	Total Change	Revised Contract	Total % of Contract	Oracle	Amount	PO Number
<b>Blair Early Childhood Center</b>											
<b>2018 Blair NPL 2018-30071-NPL</b>											
All-Bry Construction Company											
Change Date	App Date	Change Order Descriptions									
10/03/18	10/04/18		\$100,743.00	1		\$38,078.39	\$138,821.39	37.80%			3508070
Contractor to provide labor and materials for removal and replacement of HMA Pavement -leveling the proposed asphalt to a maximum of 2% per accessibility guidelines- adding striping, sign, and wheel stops for accessible spaces.											
										<b>ADA Conformance</b>	\$38,078.39
										<b>Project Total: \$38,078.39</b>	





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<b>Hyde Park Career Academy</b>								
<b>2018 Hyde Park ROF 2018-46171-ROF</b>								
Tyler Lane Construction, Inc.								
Change Date	App Date	Change Order Descriptions	Amount	Orders	Orders	Amount	Reason Code	
08/20/18	09/21/18	Contractor to provide labor and materials for additional Masonry Repairs	\$15,249,728.00	6	\$98,534.00	\$15,348,262.00	0.65%	3478790
08/20/18	09/05/18	Contractor to provide labor and materials for additional structural repairs at Multiple Dutchmen Repairs.					Discovered Conditions	\$3,973.00
08/20/18	09/21/18	Contractor to provide labor and materials for additional environmental work at the East and South Corridors.					Discovered Conditions	\$28,501.00
08/20/18	10/01/18	Contractor to provide labor and materials for additional repair work at plaster soffits, roof decks, above Classrooms 335, 337, & 339, at (12) locations."					Discovered Conditions	\$17,651.00
08/22/18	10/03/18	Contractor to provide labor and materials for installing Self-Leveling Underlayment in area where asbestos containing floor topping is removed, in order to provide level surface for installation of new resilient tile and smooth transition to areas of existing resilient tile to remain.					Discovered Conditions	\$21,153.00
08/20/18	09/21/18	Contractor to provide labor and materials for the repair of the notched cooling tower support beams (existing to remain) and required at two observed locations.					Discovered Conditions	\$23,634.00
								\$3,622.00

**Project Total: \$98,534.00**



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School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total Contract % of	Oracle PO Number
<b>Kenwood Academy</b>								
<b>2017 Kenwood UAF 2017-46361-UAF</b>								
Change Date	App Date	Change Order Descriptions						
09/11/18	10/01/18	Contractor to provide labor and materials to re-work and revise existing roof drains and floor drains discovered coming from Canter Middle School which connected to the old system, as well as re-work inverts are too low to connect to the proposed Kenwood sewer system.	\$2,087,000.00	6	\$563,241.24	\$2,650,241.24	26.99%	3491551
09/12/18	10/01/18	Contractor to provide labor and materials to install bleachers with fencing, and a concrete pad for the container.					Discovered Conditions	
09/12/18	10/01/18	Contractor to provide labor and materials for additional electrical infrastructure for future scoreboard to be located at the northeast corner of project.					School Request	\$114,167.48
09/11/18	09/25/18	Contractor to provide labor and materials to install concrete between the public sidewalk and installed retaining curb (detail 11/C7.0 and Bulletin 00001), in place of the compacted CA-6 per design. Provide control joints matching the public sidewalk. Provide 460 feet expansion joint between the retaining curb and new concrete.					School Request	\$4,876.00
09/11/18	09/21/18	Contractor to provide labor and materials to install retaining curb detail footing that should be 42" deep along the existing public sidewalk at bottom of footing below existing grade.					Safety Issue	\$2,663.52
09/18/18	10/09/18	Contractor to provide labor and materials for new field sports lighting. Contractor to utilize open areas from excavation, i.e., beneath the track and d-zones areas, limiting the removal.					Discovered Conditions	\$58,162.15
							Owner Directed	\$328,527.37

**Project Total: \$563,241.24**



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<b>Lindblom Math and Science Academy High School</b>											
<b>2017 Lindblom ROF 2017-46511-ROF</b>											
All-Boy Construction Company											
Change Date	App Date	Change Order Descriptions	Amount	Orders	Orders	Amount	Reason Code			PO Number	
09/10/18	09/21/18	Contractor to provide labor and materials to remove, reinstall and reattach existing conduit and junctions boxes to replaced wall and ceiling surfaces in the Boys and Girl's Gyms.	\$8,570,000.00	33	\$825,302.10	\$9,395,302.10	9.63%			3299246	\$9,888.27
09/10/18	09/21/18	Contractor to provide labor and material to: (1) Reroute the condensate line on the air conditioning unit serving MDF room 202; (2) Replace the condensate pump and provide new electrical service in conduit in the fitness storage room 167; (3) Replace the P-Trap and drain line on air handling unit #8 serving the Batting Cage Room 144, and (4) Replace the sump pump serving the Batting Cage Room 144.					School Request				\$11,591.10
09/10/18	09/13/18	Contractor to labor and materials to provide 2-coat liquid flashing membrane with 6" fabric reinforcing at the junction of the steel tubes light supports at all 26 locations.					Omission AOR				\$3,664.62
09/18/18	09/27/18	Contractor to provide all labor and materials to upsize the 3 inch components of the roof drainage at the southeast corner of the Boys Gym to 4 inches. Contractor to also provide labor and materials strip, stain and finish 225 square foot area of damaged hardwood flooring in the Boys Gym resulting from water damage. Stain and finish the floor to match the adjacent gym floor as closely as possible.					Discovered Conditions				\$19,640.97
09/19/18	10/01/18	Contractor to provide labor and materials to prep, prime and repaint gypsum board ceiling in Team Locker Room 254A. Work to be done on premium time to accommodate CPS request for completion prior to school start on 9/4/18.					School Request				\$2,173.00
										<b>Project Total: \$46,957.96</b>	



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			Amount	Orders	Orders	Amount	Amount	% of	Amount	Contract	PO Number	Amount
<b>Lindblom Math and Science Academy High School</b>												
<b>2017 Lindblom ROF 2017-46511-ROF</b>												
Sandsmith Venture												
Change Date	App Date	Change Order Descriptions										
09/10/18	09/13/18	Contractor to provide labor and materials to install clips as manufactured by ceiling tile manufacturer .	\$326,000.00	3		\$14,098.59	\$340,098.59	4.32%			3515380	\$1,456.44
09/24/18	10/01/18	Contractor to provide labor and materials to: 1. Disconnect and remove existing drinking fountain, mounting plate, and associated supply stops, tubing and waste drains tailpieces. 2. At existing wall, install new anchors to mount fountain in accordance with Manufacturer's written recommendations. 3. Install new drinking fountain, Elkay Model EHW217C with 14-gauge construction of 316 Stainless Steel. Unit to come complete with back mounting panel, all mounting hardware, bi-level heavy duty construction and bubbler. Provide ADA heights of 36" and 42" AFF to spout. 4. Install new 1 1/2" trap to each fountain drain and extend to waste drain line where disconnected. Provide new supply stop and extend 3/8" tubing to connect with each bubbler. Provide any additional piping, offsets, fittings and transitions necessary to make all new connections.										\$5,201.16
09/17/18	09/25/18	Contractor to provide labor and materials to: 1. In lieu of providing specified 100W metal halide light fixtures (total of 5) at north end of Natatorium 100, provide new LED light fixture (55W)(suitable for wet environment) at each location. 2. In lieu of specified re-lamping and new ceiling trim scope of work at thirteen (13) existing downlight fixture locations, provide new LED retrofit light fixture kit at each existing location (suitable for wet environment). Trim to match new LED light fixture lumens and ceiling trim.										\$7,440.99

**Project Total: \$14,098.59**



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	Change Date	App Date	Change Order Descriptions	Orders	Orders	Amount	% of Contract	Amount	Contract	Reason Code	PO Number	Amount
<b>Nicholas Senn High School</b> <b>2018 Senn SIP 2018-47061-SIP</b> K.R. Miller Contractors, Inc												
				20	\$123,881.80	\$3,793,245.80	3.38%				3504244	
10/01/18	10/04/18		Contractor to provide labor and materials for removal of the vines and root structure on the building.							Omission AOR		\$7,418.54
10/01/18	10/04/18		Contractor to provide credit change order for the specified refrigerator, now provided by CPS.							Owner Directed		-\$1,259.00
10/01/18	10/04/18		Contractor to provide labor and materials for installing temporary doors at the Counselors Suite.							Owner Directed		\$5,035.56
09/10/18	09/12/18		Contractor to provide labor and materials to replace two (2) grilles in Gym 151 ceiling.							Discovered Conditions		\$906.67
09/10/18	09/21/18		Contractor to provide labor and materials to remove discovered mud bed below floor tile down to the existing concrete slab throughout the room in order to adequately provide a new subfloor.							Discovered Conditions		\$42,795.66
09/10/18	09/13/18		Contractor to provide labor and materials to remove and replace a discovered storm sewer line under the new front entrance.							Discovered Conditions		\$5,183.40
09/10/18	10/04/18		Contractor to provide labor and materials to remove discovered some sort of existing cinder looking type dark concrete in between the sleepers. Remove all material down to the concrete slab.							Discovered Conditions		\$19,212.50
09/10/18	09/13/18		Contractor to provide labor and materials to replace Ten manual shades at the Counselors' Suite.							Discovered Conditions		\$879.80
09/10/18	09/13/18		Contractor to provide labor and materials to remove ACM on pipe elbows in Counselors' Area.							Discovered Conditions		\$576.64
09/10/18	09/13/18		Contractor to provide labor and materials to remove the clay tile as required to install the new bracket shown on 3/S2.0 to the existing steel.							Discovered Conditions		\$1,769.87
09/10/18	09/13/18		Contractor to provide labor and materials to remove at the men's and women's toilet rooms, existing mirrors are located on walls that will be receiving new finishes and are not called for replacement, and patch/paint accordingly.							Discovered Conditions		\$945.88
10/01/18	10/04/18		Contractor to provide credit change order for not installing temporary lockers.							Discovered Conditions		-\$1,800.00
10/01/18	10/05/18		Contractor to provide labor and materials to install a revised shelf for the existing wiring in the concentrator boxes.							Discovered Conditions		\$1,097.00
09/10/18	09/13/18		Contractor to provide labor and materials to demolish existing wall (at urinals) in the Boys Toilet room.							Omission AOR		\$1,383.30
09/24/18	10/01/18		Contractor to provide labor and materials to extend the new sidewalk all the way to the eastern plaza area, due to elevation conditions at the front entrance.							Omission AOR		\$7,525.63
09/10/18	10/04/18		Contractor to provide labor and materials for automatic door operator and manufacturer's standard key switch, directly adjacent to the push paddle, to control the operation of the door in three modes of operation: Automatic, Off, and Hold-Open.							Omission AOR		\$1,224.00
09/10/18	09/13/18		Contractor to provide labor and materials to install a knock down metal frame as required after							Omission AOR		\$3,066.86

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09/10/18	09/13/18													
walls are finished and coordinated with the submitted flush wood door and hardware for door opening 123F. Additionally install an unrated, 3'-0" wide by 7'-0" tall by 1 3/4" thick flush wood door with door lite to match type C shown in detail 1/A-501, hardware set #42, and corresponding knock down metal frame at door opening 115B.														
09/10/18	10/05/18													
Contractor to provide labor and materials for installation of 7'4" doors in lieu of 7'0" doors.														
09/10/18	10/05/18													
Contractor to provide labor and materials to install 6 new carriers for the toilets in Women's toilet room.														
<b>Project Total: \$123,881.80</b>														
<b>Chicago Vocational Career Academy</b>														
<b>2017 Chicago Vocational MEP 2017-53011-MEP</b>														
K.R. Miller Contractors, Inc														
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>												
04/16/18	10/10/18	2	\$28,632.00	\$7,342.62				\$35,974.62	25.64%					
04/16/18	10/10/18													
Contractor to provide labor and materials to remount the motor for air handling unit #8.														
04/16/18	10/10/18													
Contractor to provide labor and materials to repair the fan for air handling unit #8.														
<b>Project Total: \$7,342.62</b>														



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<b>Marie Sklodowska Curie Metropolitan High School</b>									
<b>2017 Curie SIP 2017-53101-SIP</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
Change Date	App Date	Change Order Descriptions	Amount	Orders	Orders	Amount	Reason Code		
09/18/18	09/27/18	Contractor to provide a credit change order for not removing and replacing roof curbs for the new roof top units.	\$14,583,000.00	29	\$375,785.15	\$14,958,785.15	2.58%	3299236	-\$22,341.52
09/12/18	09/27/18	Contractor to provide labor and materials to remove replace and refinish additional 500 sq. ft. of gym floor on the other side of the gym.					Owner Directed		\$5,300.00
09/12/18	09/27/18	Contractor to provide labor and materials to install ceiling tile replacement and prepping and painting of Steel retaining bar at viewing stands, which is badly rusted.					Owner Directed		\$18,891.26
09/12/18	09/26/18	Contractor to provide labor and materials to make asphalt repairs to Southwest drive necessary due to removal of old Drivers Ed cages and damage from Crane and other traffic.					Owner Directed		\$43,438.80
									<b>Project Total: \$45,288.54</b>
<b>Bronzeville Lighthouse Charter School</b>									
<b>2017 Hartigan MCR 2017-66421-MCR</b>									
The George Sollitt Construction Co.									
Change Date	App Date	Change Order Descriptions	Amount	Orders	Orders	Amount	Reason Code		
06/25/18	09/27/18	Contractor to provide labor and materials for replacing failing window balances per site survey.	\$9,568,212.00	30	\$721,195.00	\$10,279,407.00	7.55%	3460671	\$78,024.00
09/10/18	09/13/18	Contractor to provide labor and materials for removal and replacement of front entrance area concrete to assure safe entry to school and improved drainage.					Discovered Conditions		\$33,290.00
09/10/18	09/13/18	Contractor to provide labor and materials for completion of corridor walls required by City of Chicago Code.					Discovered Conditions		\$27,371.00
09/10/18	09/13/18	Contractor to provide labor and materials to revise assigned room numbers for consistency.					School Request		\$4,732.00
09/21/18	09/27/18	Contractor to provide labor and materials to do realignment work required for AHJ 3 & 4.					Discovered Conditions		\$28,661.00
									<b>Project Total: \$172,078.00</b>



**Chicago Public Schools  
Capital Improvement Program**

**NOVEMBER / DECEMBER**

These change order approval cycles range from  
09/04/2018 to 10/12/2018

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract	Number of Change	Orders	Total Change	Revised Contract	Total % of	Amount	Contract	Oracle	Amount
<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>										
09/22/17	09/27/18	Contractor to provide labor and material to repair damaged drain pipe for down spout on lower roofs	\$2,442,500.00	5		\$38,002.87	\$2,480,502.87	1.56%			3299237	\$12,257.84
										<b>Project Total: \$12,257.84</b>		
<b>Eckersall Stadium</b>												
<b>2016 Eckersall Stadium UAF 2016-68010-UAF</b>												
NASHnal Soil Testing, LLC												
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>										
09/19/18	09/27/18	Contractor to provide labor and materials to perform material asphalt stone testing.	\$11,874.12	1		\$5,000.00	\$16,874.12	42.11%			3484373	\$5,000.00
										<b>Project Total: \$5,000.00</b>		
<b>Eckersall Stadium</b>												
<b>2016 Eckersall Stadium UAF 2016-68010-UAF</b>												
Reliable & Associates												
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>										
09/18/18	09/25/18	Contractor to provide labor and materials to: (1) Re-install a new toilet to original location. (2) Provide two handrails in the ADA bathroom. (3) Install cover for drinking fountain control boxes. (4) Provide cane detection for two drinking fountains. (5) Repair discovered leak in the wall	\$2,171,488.00	17		\$115,480.49	\$2,286,968.49	5.32%			3469606	\$6,920.65
										<b>Project Total: \$6,920.65</b>		
09/20/18	09/21/18	Contractor to provide labor and materials to install 8 take-off boards for long/triple jump runways..										\$10,942.04
										<b>Project Total: \$17,862.69</b>		

**Total Change Orders for this Period \$2,425,241.08**