

**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 \$527,208.46 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 \$496,113.36 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 – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 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.

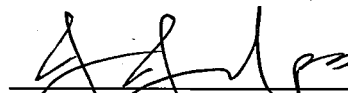
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:**

  
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	FISCAL AFFIRM.	ACTION	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Agassiz	Tyler Lane Construction	3534188	JOC	\$ 123,956.52	10/9/2018	12/31/2018	2019	0	76%	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
Bridge	Tyler Lane Construction	3534192	JOC	\$ 87,062.23	10/9/2018	12/31/2018	2019	0	0	0	0	1%	The scope of work consists of critical masonry stabilization and structural repairs	1
Burke	Tyler Lane Construction	3534194	JOC	\$ 17,215.51	10/9/2018	12/31/2018	2019	0	47%	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
Falconer	Tyler Lane Construction	3533597	JOC	\$ 7,860.35	10/9/2018	12/31/2018	2019	0	84%	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
Garry	Tyler Lane Construction	3533594	JOC	\$ 5,921.50	10/9/2018	12/31/2018	2019	0	84%	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
Huyt	Tyler Lane Construction	3534208	JOC	\$ 29,496.45	10/9/2018	12/31/2018	2019	N/A	79%	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
Locke	Tyler Lane Construction	3534234	JOC	\$ 27,178.46	10/9/2018	12/31/2018	2019	0	68%	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
Lovett	Tyler Lane Construction	3534251	JOC	\$ 42,351.45	10/9/2018	12/31/2018	2019	0	83%	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
Lyon	Tyler Lane Construction	3510759	JOC	\$ 58,362.10	10/9/2018	12/31/2018	2019	0	89%	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
Murphy	Tyler Lane Construction	3534261	JOC	\$ 84,017.56	10/9/2018	12/31/2018	2019	0	89%	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
Nixon	Tyler Lane Construction	3534264	JOC	\$ 21,381.99	10/9/2018	12/31/2018	2019	0	90%	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
Piccolo	Tyler Lane Construction	3534268	JOC	\$ 22,384.34	10/9/2018	12/31/2018	2019	0	71%	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
				\$ 527,208.46										

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
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**Capital/Operations - City Wide**  
2016 42 W. Madison DOR 2016-12150-DOR  
Murphy & Jones Co., Inc.

Change Date   App Date   Change Order Descriptions

12/11/18	12/21/18	3	\$86,867.00	3	\$8,362.28	\$95,229.28	9.63%	3118898	\$4,035.42
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Reason Code: Safety Issue

**Project Total: \$4,035.42**

**Capital/Operations - City Wide**  
2019 OIG Office ICR 2019-12150-ICR  
F. H. Paschen, S.N. Nielsen & Assoc

Change Date   App Date   Change Order Descriptions

12/14/18	12/18/18	1	\$393,000.00	1	\$16,847.21	\$409,847.21	4.29%	3545539	\$16,847.21
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Reason Code: Discovered Conditions

**Project Total: \$16,847.21**

**Phillip D Armour Elementary School**  
2018 Armour NPL 2018-22061-NPL  
Kee Construction, LLC

Change Date   App Date   Change Order Descriptions

11/16/18	12/07/18	1	\$341,310.00	1	\$2,882.40	\$344,192.40	0.84%	3510554	\$2,882.40
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Reason Code: Discovered Conditions

**Project Total: \$2,882.40**

**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>Newton Bateman Elementary School</b>									
<b>2018 Bateman MEP 2018-22171-MEP</b>									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/14/18	12/21/18	General Contractor to provide labor and materials to abate LBP discovered on existing I-beams.	\$4,579,660.00	11	\$155,344.66	\$4,735,004.66	3.39%	3496132 / 3514104	\$36,640.45
						<u>Reason Code</u>			
						Discovered Conditions			
									<b>Project Total: \$36,640.45</b>
<b>George Rogers Clark Elementary School</b>									
<b>2017 Clark ES MCR 2017-22191-MCR</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/19/18	12/27/18	General Contractor to credit plumbing piping not required at the new roof drain locations.	\$2,167,000.00	22	\$100,954.42	\$2,267,954.42	4.66%	3282112	-\$2,005.52
						<u>Reason Code</u>			
						Discovered Conditions			
									<b>Project Total: -\$2,005.52</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>Bouchet Academy</b>									
<b>2018 Bouchet ROF 2018-22371-ROF</b>									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
12/13/18	12/26/18	General Contractor to provide labor and materials to install window shades in the Assembly Hall.	\$8,015,000.00	40	\$739,535.09	\$8,754,535.09	9.23%	3481943 / 3512362	\$1,292.14
11/29/18	12/06/18	General Contractor to provide labor and materials to paint gym interior window guards.					School Request		\$6,885.55
12/13/18	12/26/18	General Contractor to provide labor and materials to install additional transom panels at select doors.					School Request		\$3,252.25
12/13/18	12/26/18	General Contractor to provide labor and materials to remove and replace asphalt due to poor sub-base.					School Request		\$83,475.00
11/29/18	12/04/18	General Contractor to provide labor and materials to repair existing inoperable door.					Discovered Conditions		\$1,802.00
12/13/18	12/14/18	General Contractor to provide labor and materials to remove and replace damaged floor tile with new VCT.					Discovered Conditions		\$898.88

**Project Total: \$97,605.82**

**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>Little Village Academy</b>									
<b>2018 Little Village UAF 2018-22521-UAF</b>									
AGAE Contractors									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/13/18	12/26/18	General Contractor to provide labor and materials for removal of foundation wall to depth that allows for installation of turf and drainage system.	\$720,611.00	7	\$46,628.98	\$767,239.98	6.47%	3498170	\$9,816.93
12/13/18	12/26/18	General Contractor to provide labor and materials for the additional work requested by DWM due to the existing water main.							\$12,970.61
12/13/18	12/26/18	General Contractor to provide labor and materials for removal of artificial turf attic stock from scope of work.							-\$106.00
12/12/18	12/26/18	General Contractor to provide credit for unused CA-6 under new sidewalk and asphalt, including excavation.							-\$8,217.99
<b>George F Cassell School</b>									
<b>2018 Cassell MCR 2018-22651-MCR</b>									
Old Veteran Construction, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/14/18	12/26/18	General Contractor to provide labor and materials additional drainage infrastructure, including revised grading and new catch basins.	\$4,666,865.88	19	\$307,018.22	\$4,973,884.10	6.58%	3485389 / 3512369	\$55,540.79
									<b>Project Total: \$14,463.55</b>
									<b>Project Total: \$55,540.79</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>Dewitt Clinton School</b>									
<b>2018 Clinton MCR 2018-22751-MCR</b>									
The George Sollitt Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		13	\$193,511.00	\$13,525,765.00	1.45%		
12/11/18	12/14/18	General Contractor to provide labor and materials to install roof scuppers.				<u>Reason Code</u> 3506609 / 3512370 Discovered Conditions			\$4,024.00
12/11/18	12/14/18	General Contractor to provide labor and materials to add power receptacles at the school reception desk.				School Request			\$2,273.00
12/11/18	12/26/18	General Contractor to provide credit removal of water meter scope.				Discovered Conditions			-\$1,378.00
<b>Nathan S Davis School &amp; Annex</b>									
<b>2017 Davis, N NCP 2017-22891-NCP</b>									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$1,289,000.00	6	\$72,850.42	\$1,361,850.42	5.65%		
11/15/18	12/06/18	General Contractor to provide labor and materials to pour additional concrete curb to conceal exposed foundations at front entry.				<u>Reason Code</u> 3461099 Discovered Conditions			\$4,575.25
11/15/18	12/05/18	General Contractor to provide labor and materials to lower sidewalk grades for updated ADA requirements and modify retention piping due to site grading conflicts.				Discovered Conditions			\$52,407.99
<b>James B Farnsworth School</b>									
<b>2018 Farnsworth NCP 2018-23161-NCP</b>									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$1,195,000.00	1	\$7,552.92	\$1,202,552.92	0.63%		
11/19/18	12/05/18	General Contractor to provide labor and materials to install new fencing along parking lot.				<u>Reason Code</u> 3525317 Discovered Conditions			\$7,552.92
									<b>Project Total: \$4,919.00</b>
									<b>Project Total: \$56,983.24</b>
									<b>Project Total: \$7,552.92</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>Eugene Field School</b>									
2017 Field MCP 2017-23211-NCP									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		7	\$33,344.90	\$1,166,344.90	2.94%		
10/03/18	12/12/18	General Contractor to provide labor and materials to replace existing concrete walkway.						3486084	\$11,613.36
12/14/18	12/26/18	General Contractor to provide labor and materials to provide asphalt resurfacing at playground.							\$1,466.56
<b>George B McClellan Elementary School</b>									
2018 McClellan MCR 2018-24421-MCR									
The George Sollitt Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		5	\$48,695.19	\$6,309,447.19	0.78%		
11/07/18	12/14/18	General Contractor to provide labor and materials to provide asbestos abatement discovered during containment.						3516347	\$3,115.57
									<b>Project Total: \$13,079.92</b>
<b>James Monroe School</b>									
2018 Monroe ROF 2018-24531-ROF									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		13	\$124,247.37	\$3,105,834.37	4.17%		
12/12/18	12/26/18	General Contractor to remove and reinstall electrical and fire alarm devices in order to complete ACT replacement.						3482033 / 3514108	\$4,652.00
12/11/18	12/26/18	General Contractor to provide credit for not raising parapets at main entrance low roof.							-\$8,100.92
									<b>Project Total: -\$3,448.92</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>Bernhard Moos School</b>									
<b>2018 Moos ROF 2018-24551-ROF</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/27/18	12/07/18	General Contractor to provide labor and materials for required asbestos training for electrician.	\$3,559,000.00	15	\$111,918.40	\$3,670,918.40	3.14%	3486082	\$2,052.00
12/04/18	12/06/18	General Contractor to provide credit for difference in pricing for previously approved change order to repair additional window frames with significant gaps.					Discovered Conditions		-\$4,250.59
<b>Peter A Reinberg Elementary School</b>									
<b>2018 Reinberg NPL 2018-25111-NPL</b>									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/11/18	12/14/18	General Contractor to provide labor and materials to install temporary fencing to protect new sod.	\$343,386.00	1	\$2,150.00	\$345,536.00	0.63%	3510637	\$2,150.00
<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>							
11/06/18	12/26/18	General Contractor to provide labor and materials to re-install fire protection equipment to install new boilers and associated equipment.	\$9,038,000.00	10	\$95,075.15	\$9,133,075.15	1.05%	3482029 / 3514111	\$3,316.02
11/07/18	12/26/18	General Contractor to provide labor and materials to install bottle filler.					School Request		\$9,842.42
									<b>Project Total: \$13,158.44</b>
									<b>Project Total: -\$2,198.59</b>
									<b>Project Total: \$2,150.00</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>James Ward Elementary School</b>									
<b>2018 Ward J ROF 2018-25751-ROF</b>									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/04/18	12/26/18	General Contractor to provide labor and materials to install three new exhaust fans at gym roof.	\$924,726.00	2	\$21,983.18	\$946,709.18	2.38%	3509663	
							<u>Reason Code</u>		
							Discovered Conditions		\$16,945.00
									<b>Project Total: \$16,945.00</b>
<b>Eli Whitney School</b>									
<b>2018 Whitney ROF 2018-25841-ROF</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/23/18	12/03/18	General Contractor to provide labor and materials to scrape, patch and repair LBP at second floor corridor.	\$5,200,000.00	12	\$180,997.75	\$5,380,997.75	3.48%	3482028 / 3512368	
							<u>Reason Code</u>		
							School Request		\$3,687.60
									<b>Project Total: \$3,687.60</b>
<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>							
11/08/18	12/05/18	General Contractor to provide labor and materials to install a trench drain to alleviate water ponding in parking lot.	\$1,188,800.00	7	\$81,902.00	\$1,270,702.00	6.89%	3468627	
							<u>Reason Code</u>		
							Omission - Architect		\$7,412.00
12/13/18	12/26/18	General Contractor to provide labor and materials to hand dig and uncover gas line.							\$3,030.00
11/08/18	12/03/18	General Contractor to provide labor and materials to change layout of planting area in order to avoid discovered concrete gas line.							\$2,901.00
11/09/18	12/13/18	General Contractor to provide labor and materials to excavate and remove discovered concrete footings and foundations on the north and south site.							\$56,515.00
									<b>Project Total: \$69,858.00</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>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>							
12/11/18	12/14/18	General Contractor to provide labor and materials for fence mounted signs around school property.	\$7,924,000.00	22	\$97,590.48	\$8,021,590.48	1.23%	3300816	
12/04/18	12/14/18	General Contractor to provide labor and materials to remove buried concrete foundations and adjust two existing buried catch basins. General Contractor to provide additional asphalt overlay and adjust rim elevations at both existing catch basins.							\$1,354.82
08/17/18	12/20/18	General Contractor to provide labor and materials to pour additional concrete floor leveling in the auditorium.							\$9,472.00
<b>Ted Lenart Regional Gifted Center</b>									
<b>2018 Lenart ROF 2018-29361-ROF</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/18/18	12/26/18	General Contractor to credit the plaster not required for install.	\$1,911,000.00	8	-\$12,033.75	\$1,898,966.25	-0.63%	3481878 / 3512367	
12/18/18	12/26/18	General Contractor to provide labor and materials to install conduit and cable for new exterior light fixture not detailed in the contract documents.							\$1,690.70
									<b>Project Total: -\$28,000.00</b>
									<b>Project Total: \$17,601.82</b>
									<b>Project Total: -\$26,309.30</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>Michelle Clark Academic Prep Magnet High School</b>									
<b>2017 Clark HS MCR 2017-41051-MCR</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/10/18	12/12/18	General Contractor to credit the structural slab repairs that were determined unnecessary by the structural engineer of record.	\$6,228,000.00	11	\$64,532.88	\$6,292,532.88	1.04%	3282113	
12/10/18	12/12/18	General Contractor to provide labor and materials to renovate two rooms to allow for the weight room make over provided to the school. Work includes environmental demolition, carpeting and MEP upgrades.							\$54,969.01
01/23/18	12/12/18	General Contractor to credit concrete roof deck repair not required.							-\$15,900.00
<b>Hyde Park Career Academy</b>									
<b>2018 Hyde Park ROF 2018-46171-ROF</b>									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/26/18	12/26/18	General Contractor to provide labor and materials to install wood underlayment in music rooms.	\$15,249,728.00	17	\$487,082.00	\$15,736,810.00	3.19%	3478790	\$7,156.00
10/23/18	12/26/18	General Contractor to provide labor and materials to install door locks and cores to match existing building keyway.							\$19,882.00
<b>Wendell Phillips Academy High School</b>									
<b>2018 Phillips ICR 2018-46261-ICR</b>									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/15/18	12/14/18	General Contractor to provide labor and materials to remove additional layers of sub-flooring discovered during removal.	\$488,600.00	5	\$14,603.61	\$503,203.61	2.99%	3510718	\$9,060.54
									<b>Project Total: \$27,038.00</b>
									<b>Project Total: \$9,060.54</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>North Grand High School</b>									
<b>2017 North-Grand MEP 2017-46431-MEP</b>									
Stanton Mechanical, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
10/15/18	12/03/18	General Contractor to provide labor and materials to repair existing chiller for proper operation.	\$318,615.00	2	\$15,504.00	\$334,119.00	4.87%	3457486	\$9,980.00
			<b>Project Total: \$9,980.00</b>						
<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>					<u>Reason Code</u>		
11/29/18	12/18/18	General Contractor to provide all labor and materials for environmental remediation, plaster repair and plaster replacement in the girl's gym, office and storage room.	\$8,570,000.00	42	\$896,021.68	\$9,466,021.68	10.46%	3299246	\$18,355.21
12/06/18	12/12/18	General Contractor to credit draining and refilling of existing chiller water lines.					Owner Directed		-\$61,215.00
			<b>Project Total: -\$42,859.79</b>						
<b>Bronzeville Lighthouse Charter School</b>									
<b>2017 Hartigan MCR 2017-66421-MCR</b>									
The George Sollitt Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
1/28/18	12/05/18	General Contractor to provide labor and materials to install shades for security purposes at front entry vestibule.	\$9,558,212.00	67	\$1,757,389.00	\$11,315,601.00	18.39%	3460671	\$1,240.00
12/17/18	12/26/18	General Contractor to provide labor and materials to install locks on uni-vent access panels.					School Request		\$1,590.00
			<b>Project Total: \$2,830.00</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
Eckersall Stadium	2016 Eckersall Stadium UAF Reliable & Associates	2016-68010-UAF	\$2,171,488.00	19	\$194,435.56	\$2,365,923.56	8.95%	3469606	\$63,313.78
	<u>Change Date</u>	<u>App Date</u>			<u>Reason Code</u>				
	12/05/18	12/18/18			Owner Directed				
					General Contractor to provide labor and materials to expedite construction completion.				

Project Total: \$63,313.78

Total Change Orders for this Period \$496,113.36