

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$5,671,337.42 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 7-2 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 -\$215,975.72 as listed in the attached October Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 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 (October Change Order Log); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

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


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

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

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


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

Approved for Consideration:



Arnaldo Rivera
Chief Operating Officer

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	AA AFFIRM.	ACTION	H	A	WBE	PROJECT SCOPE AND NOTES		REASONS FOR PROJECT
													CONTRACT AWARD	REASONS FOR PROJECT	
New Sullivan	Old Veterans	3586014	JOC	\$38,523.89	4/3/2019	8/31/2019	2019	0	61%	0	0	0	The scope of work consists of pre-k classroom renovations	7	
Camras	Old Veterans	3585968	JOC	\$54,735.95	4/3/2019	8/31/2019	2019	0	78%	0	0	0	The scope of work consists of pre-k classroom renovations	7	
Brennemann	Old Veterans	3591601	JOC	\$8,468.04	4/23/2019	8/31/2019	2019	0	100%	0	0	0	The scope of work consists of pre-k classroom renovations	7	
Portage Park	Old Veterans	3606748	JOC	\$57,727.95	6/13/2019	8/31/2019	2019	0	38%	0%	0	62%	The scope of work consists of emergency playground repairs	1	
Drake	Old Veterans	3606754	JOC	\$35,811.68	6/13/2019	8/31/2019	2019	0	36%	0	0	64%	The scope of work consists of emergency playground repairs	1	
Irving	Old Veterans	3623275	JOC	\$74,979.87	6/13/2019	8/31/2019	2019	0	62%	0	0	8%	The scope of work consists of pre-k classroom renovations	7	
Kozminski	Old Veterans	3623277	JOC	\$93,697.20	6/13/2019	8/31/2019	2019	0	61%	0	0	0	The scope of work consists of pre-k classroom renovations	7	
Pershing	Old Veterans	3623280	JOC	\$120,000.04	6/13/2019	8/31/2019	2019	0	35%	0	0	0	The scope of work consists of pre-k classroom renovations	7	
Fort Dearborn	Old Veterans	3623281	JOC	\$80,000.44	6/13/2019	8/31/2019	2019	0	52%	0	0	7%	The scope of work consists of pre-k classroom renovations	7	
Schmid	Old Veterans	3627398	JOC	\$90,000.56	6/13/2019	8/31/2019	2019	0	55%	0	0	6%	The scope of work consists of pre-k classroom renovations	7	
Bright	Old Veterans	3623287	JOC	\$89,000.07	6/13/2019	8/31/2019	2019	0	35%	0	0	0	The scope of work consists of pre-k classroom renovations	7	
Perez	Old Veterans	3626597	JOC	\$109,000.57	6/13/2019	8/31/2019	2019	0	100%	0	0	0	The scope of work consists of pre-k classroom renovations	7	
Drummond	Old Veterans	3627058	JOC	\$140,336.60	6/28/2019	8/31/2019	2019	0	34%	0	0	50%	The scope of work consists of emergency playground repairs	1	
Funston	Old Veterans	3627059	JOC	\$97,294.98	6/28/2019	8/31/2019	2019	0	88%	0	0	12%	The scope of work consists of emergency playground repairs	1	
Field	All-Bry	3594853	JOC	\$48,682.58	9/5/2019	12/31/2019	2020	0	36%	0	0	0	The scope of work consists of partial masonry and roof repairs due to a leak	4	
Jahn	Tyler Lane Construction	3596817	JOC	\$64,650.47	9/17/2019	12/31/2019	2020	0	82%	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1	
Conley	Tyler Lane Construction	3596625	JOC	\$13,315.25	9/17/2019	12/31/2019	2020	0	89%	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1	
Marquette	CCC JV	3606566	JOC	\$48,084.70	8/5/2019	12/31/2019	2020	0	0	0	0	83%	The scope of work consists of critical masonry stabilization and structural repairs	1	
Burroughs	All-Bry	3609547	JOC	\$35,068.81	6/3/2019	12/31/2019	2019	70%	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1	
Field	All-Bry	3609093	JOC	\$17,593.36	9/5/2019	10/31/2019	2020	0	64%	0	0	0	The scope of work consists of emergency sewer repairs	1	
Kilmer	Tyler Lane Construction	3635035	JOC	\$186,051.58	9/16/2019	12/31/2019	2020	0	87%	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1	
Graham	MZI	3633913	VT	\$455,535.00	8/28/2019	3/31/2020	2020	0	93%	0	0	7%	The scope of work consists of replacing three rooftop units with associated controls	5	
Hawthorne	Tyler Lane	3633931	JOC	\$41,565.30	9/16/2019	12/31/2019	2020	0	77%	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1	
Sullivan	Tyler Lane	3633932	JOC	\$506,206.53	9/16/2019	12/31/2019	2020	0	87%	0	0	1%	The scope of work consists of critical masonry stabilization and structural repairs	1	
Aldridge, Burroughs, Fenger, Holden, Spry, Till	F.H.PASCHEN	3634745, 3634759, 3634763, 3634764, 3635856, 3634766	GC	\$2,365,000.00	8/8/2019	12/31/2019	2020	30%	0	0	0	6%	The scope of work consists of repair and replacement of existing chimney stacks	4	
Gunsaulus	PMJ Enterprises	3635866	VT	\$800,000.00	9/5/2019	3/31/2020	2020	0	30%	0	0	7%	The scope of work consists of providing partial cooling to the auditorium and gymnasium and to install a movable partition divider along with associated mechanical system upgrades.	9	

\$5,671,337.42

- 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
Louis A Agassiz Elementary School									
2018 Agassiz ROF 2018-22031-ROF									
The George Sollitt Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
07/30/19	08/12/19	Contractor to provide labor and material to remove asbestos tile underneath the wood veneer floor in rooms 309 and 318.	\$4,561,556.00	1	\$19,202.37	\$4,580,758.37	0.42%	3557088	\$19,202.37
Hiram H Belding Elementary School									
2019 Belding ADD 2019-22221-ADD									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/01/19	08/13/19	Contractor to provide labor and material to frame steel deck opening in six new elevated slabs for ductwork.	\$5,697,999.00	6	\$112,046.00	\$5,810,045.00	1.97%	3573286	\$25,452.00
08/01/19	08/13/19	Contractor to provide labor and material to remove asbestos containing adhesives at lower level storeroom.					Omission – MEC		\$8,207.00
Edward A Bouchet Math & Science Academy ES									
2019 Bouchet NPL 2019-22374-NPL									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/19/19	08/28/19	Contractor to provide labor and material to remove and dispose of wood planter, benches and stage near play area.	\$229,831.00	1	\$2,362.00	\$232,193.00	1.03%	3627482	\$2,362.00
Project Total: \$19,202.37									
Project Total: \$33,659.00									
Project Total: \$2,362.00									

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
Dewitt Clinton School									
2018 Clinton MCR 2018-22751-MCR									
The George Sollitt Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		38	\$299,447.00	\$13,631,701.00	2.25%	3506609 / 3512370	
08/12/19	08/22/19	Contractor to provide labor and material to remove and replace additional wood flooring discovered underneath existing. Contractor to patch the existing floor.				Discovered Conditions			\$11,789.00
08/03/19	08/13/19	Contractor to provide labor and material the school requested that a small portion of the fence at the north playground be opened for access.				School Request			\$2,774.00
08/03/19	08/07/19	Contractor to provide labor and material to number parking lot stalls.				School Request			\$1,437.00
07/08/19	08/13/19	Contractor to provide labor and materials to paint existing stairway risers, rails and spindles.				School Request			\$28,069.00
08/12/19	08/14/19	Contractor to provide credit for unused concrete repair allowance.				Allowance Credit			-\$371,429.00
08/03/19	08/14/19	Contractor to provide labor and material to repair existing parking lot.				Discovered Conditions			\$11,107.00

Project Total: -\$316,263.00

Manuel Perez Elementary School

2018 Perez ICR 2018-22861-ICR

F.H. Paschen, S.N. Nielsen & Assoc

<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		2	\$6,158.00	\$362,158.00	1.73%	3571392	
08/01/19	08/06/19	Contractor to provide labor and material to patch and paint existing library sky light soffits.				Discovered Conditions			\$2,990.00
08/02/19	08/09/19	Contractor to provide labor and material to paint library walls.				Owner Directed			\$3,168.00

Project Total: \$6,158.00

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
Wendell E Green									
2018 Green MEP 2018-24131-MEP									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		26	-\$49,584.76	\$2,734,415.24	-1.78%		
08/16/19	08/26/19	Contractor to provide labor and material to demolish existing ceiling and provide new ceiling tiles and grid (2'x4') to access electrical equipment above the ceiling.						3564873	\$6,560.66
08/07/19	08/13/19	Contractor to provide labor and material for several speaker system installation, which includes wiring and raceways for two additional speakers in gym 121, remove and replace wiring for Library speakers, computer lab 302 and add call buttons for the kitchen and mechanical equipment room.							\$11,903.80
08/21/19	08/26/19	Contractor to provide labor and material to install a stand-alone fighting control panel, which will accept both time switch and photocell inputs and multiple single pole 20 amp output relays for the lighting circuits.							\$2,283.24
08/12/19	08/14/19	Contractor to provide labor and material to add backflow preventers to existing hose bibs.							\$3,767.54
07/24/19	08/14/19	Contractor to provide labor and material to run new conduit and wire to install the new EBUs.							\$39,800.88
08/07/19	08/14/19	Contractor to provide labor and material to lower ceiling height as necessary to install new ductwork and flue piping for new water heaters.							\$7,870.50
08/16/19	08/22/19	Contractor to provide credit for pre-k upgrades not completed per owner's allowance bid document.							-\$200,000.00
08/16/19	08/22/19	Contractor to provide labor and material to adjust or provide new exit signs at several locations.							\$1,472.34
08/07/19	08/13/19	Contractor to provide labor and material to paint gas piping yellow per code.							\$1,002.94
08/14/19	08/22/19	Contractor to provide labor and material to install F1 type light fixture on east elevation.							\$1,129.96

Project Total: -\$124,208.14

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
Oscar F Mayer Elementary School									
2018 Mayer MEP 2018-24401-MEP									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/08/19	08/16/19	Contractor to provide labor and material to clean ashes inside the chimney and remove incinerator.	\$3,532,800.00	10	\$106,276.58	\$3,639,076.58	3.01%	3549152 / 3562240	\$13,307.08
							<u>Reason Code</u>		
							Discovered Conditions		
								Project Total: \$13,307.08	
William H Ryder Math & Science Specialty ES									
2019 Ryder PKC 2019-25191-PKC									
Buckeye Construction									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/14/19	08/28/19	Contractor to provide labor and material to provide fireproofing at steel beams.	\$205,793.00	3	\$7,034.16	\$212,827.16	3.42%	3624693	\$3,127.00
							<u>Reason Code</u>		
							Discovered Conditions		
								Project Total: \$3,127.00	
George B Swift Elementary Specialty School									
2018 Swift MEP 2018-25571-MEP									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/18/19	08/06/19	Contractor to provide labor and material to provide new conduit to light fixtures and paint conduit white to match ceiling, ceiling tiles being abated shall be replaced with Class A FRP panels, abandon exhaust duct in place and cap ends, and patch the bulkhead along the west wall where the demolished exhaust duct ran.	\$556,800.00	2	\$30,592.00	\$587,392.00	5.49%	3568151	\$28,382.00
							<u>Reason Code</u>		
							Discovered Conditions		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/16/19	08/27/19	Contractor to provide labor and material to upgrade grilles from aluminum to stainless steel in natatorium.							\$2,210.00
							<u>Reason Code</u>		
							Omission - AOR		
								Project Total: \$30,592.00	

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
Wilma Rudolph Elementary Learning Center									
2019 Rudolph ICR 2019-30121-ICR									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		22	\$161,210.95	\$2,617,911.36	6.56%	3570627	
08/02/19	08/13/19	Contractor to provide labor and material to provide intake, exhaust, blank-off panel, ductwork to OA intake, and return air duct and dampers.				Omission - AOR			\$10,785.49
08/02/19	08/07/19	Contractor to provide labor and material to remove (3) toilets, (3) sinks and (2) urinals from boys toilet room (030) due to leaks.				Owner Directed			\$7,703.15
08/02/19	08/07/19	Contractor to provide labor and material to repair cracked floor tiles were discovered in the vestibule.				Discovered Conditions			\$726.18
08/02/19	08/13/19	Contractor to provide labor and material to modify existing door locksets to conceal prior cutouts.				Discovered Conditions			\$13,925.24
08/02/19	08/07/19	Contractor to provide labor and material to modify door opening to meet ADA requirements.				Discovered Conditions			\$5,912.54
									Project Total: \$39,062.60

William J Bogan High School

2019 Bogan SCI 2019-46041-SCI

K.R. Miller Contractors, Inc

Change Date App Date Change Order Descriptions

08/06/19	08/12/19	Contractor to provide labor and material to install conduit inside furred out wall, replace existing wire-mold and provide junction boxes with cover plate.	\$1,030,000.00	2	-\$73,436.00	\$956,564.00	-7.13%	3591875	\$908.00
08/02/19	08/12/19	Contractor to provide credit for eliminating the new cabinets from the scope of work at classroom 110 and include only the re-keying of cabinet locksets.				Owner Directed			-\$74,344.00

Project Total: -\$73,436.00

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
Carl Schurz High School									
2017 Schurz UAF 2017-46281-UAF									
Kee Construction, LLC									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/06/19	08/09/19	Contractor to provide labor and material to remove underground electrical associated with street light.	\$2,486,000.00	13	\$184,039.91	\$2,670,039.91	7.40%	3515299	\$6,964.24
08/06/19	08/16/19	Contractor to provide labor and material to add lighting protection for the security system.							\$1,802.00
08/06/19	08/09/19	Contractor to provide labor and material to extend power from pole 1 base to pole 3 base within existing conduit raceway.							\$212.00
08/06/19	08/07/19	Contractor to provide labor and material to install new security cameras with associated wiring and conduit.							\$20,140.00
08/06/19	08/16/19	Contractor to provide labor and material to adjust catch basin per updated DWM comments.							\$4,783.70
Project Total: \$33,901.94									
Gurdon S Hubbard High School									
2019 Hubbard SCI 2019-46341-SCI									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/13/19	08/28/19	Contractor to provide labor and material to replace all damaged pipe for sink drain.	\$1,446,500.00	2	\$19,261.00	\$1,465,761.00	1.33%	3591871	\$4,480.00
Project Total: \$4,480.00									

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
Percy L Julian High School									
2019 Julian SCI 2019-46401-SCI									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/29/19	08/06/19	Contractor to provide labor and material to furnish and install new marker board.	\$465,000.00	3	\$11,679.52	\$476,679.52	2.51%	3587705	\$1,783.52
08/12/19	08/28/19	Contractor to provide labor and material to install new window shades along the exterior window walls at rooms 242, 314, 316, & 319.							\$10,176.00
Benito Juarez High School									
2017 Juarez ROF-1 2017-46421-ROF-1									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/08/19	08/12/19	Contractor to provide labor and material to add 2-hour fireproofing rating at center skylight and at four outside skylights.	\$1,493,000.00	9	\$117,203.43	\$1,610,203.43	7.85%	3402243	\$6,678.00
AI Raby High School									
2019 AI Raby SCI 2019-46471-SCI									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/02/19	08/07/19	Contractor to provide labor and material to revise door frame opening after demolition.	\$625,000.00	12	\$28,089.35	\$653,089.35	4.49%	3593792	\$1,540.00
									Project Total: \$1,959.52
									Project Total: \$6,678.00
									Project Total: \$1,540.00

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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
Bowen High School									
2019 Bowen SCI 2019-46491-SCI									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/06/19	08/16/19	Contractor to provide labor and material to paint existing raceway in classroom 306.	\$635,500.00	4	\$21,476.25	\$656,976.25	3.38%	3595156	\$898.40
08/06/19	08/28/19	Contractor to provide labor and material to install missing pegs into existing peg board.					Owner Directed		\$8,846.70
08/22/19	08/28/19	Contractor to provide labor and material to remove non-functional GFI receptacle and install new blank cover plate.					Owner Directed		\$1,816.65
08/06/19	08/09/19	Contractor to provide labor and material to install new centrifugal utility fan with 10' tall factory stack extension, remove existing exhaust duct from existing, route new stainless steel fume hood exhaust duct to new exhaust fan inlet.					Discovered Conditions		\$9,914.50
Richard T Crane Medical Preparatory HS									
2018 Crane HS MEP 2018-46641-MEP									
Ideal Heating Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/14/19	08/22/19	Contractor to provide labor and material to install new exit alarm at existing SCBA cabinet gear with an alarm sign installed on SCBA cabinet.	\$1,378,443.00	18	\$166,045.34	\$1,544,488.34	12.05%	3548200	\$560.74
07/24/19	08/14/19	Contractor to provide labor and material to provide concrete curbs below required equipment in the existing ComED vault and extend existing conduit to new primary metering bay.					Discovered Conditions		\$21,069.20
08/09/19	08/28/19	Contractor to provide labor and material to install new aluminum ramp in mechanical room.					School Request	3564610	\$3,186.47
									Project Total: \$21,476.25
									Project Total: \$24,816.41

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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
Richard T Crane Medical Preparatory HS									
2019 Crane SCI 2019-46641-SCI									
AGAE Contractors									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/05/19	08/13/19	Contractor to provide labor and material to install and connect new 1" water line required at the emergency shower location.	\$724,645.00	2	\$23,880.58	\$748,525.58	3.30%	3592120	\$5,012.58
			Project Total: \$5,012.58						
John Marshall Metropolitan High School									
2019 Marshall SCI 2019-47041-SCI									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/02/19	08/13/19	Contractor to provide labor and material to remove existing flooring in rooms 323 and 348 at the eyewash stations that were not indicated on the drawings.	\$567,000.00	7	\$18,900.97	\$585,900.97	3.33%	3593497	\$2,837.00
08/02/19	08/13/19	Contractor to provide labor and material to extend roof exhaust fan.					Code Compliance		\$2,768.00
08/02/19	08/07/19	Contractor to provide credit for not removing exhaust hood ductwork in room 348 that was found to be in good condition.					Discovered Conditions		-\$1,056.00
08/02/19	08/07/19	Contractor to provide credit for not removing exhaust hood ductwork in room 323 that was found to be in good condition.					Discovered Conditions		-\$1,970.00
			Project Total: \$2,579.00						
Chicago High School for Agricultural Sciences									
2019 Chicago AG SCI 2019-47091-SCI									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/05/19	08/12/19	Contractor to provide labor and material to provide a new vent cavity for new plumbing.	\$426,000.00	1	\$6,361.56	\$432,361.56	1.49%	3587710	\$6,361.56
			Project Total: \$6,361.56						

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
Southside Occupational Academy High School									
2018 Southside ICR 2018-49031-ICR									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/31/19	08/01/19	Contractor to provide labor and material to relocate hood, dishwasher and sprinkler head to allow for the full installation of the Owner provided equipment and install additional stainless steel side tables.	\$585,000.00	9	\$43,032.58	\$628,032.58	7.36%	3568919	\$1,103.84
08/15/19	08/22/19	Contractor to provide labor and material to paint an additional approximately 600 SF of wall.							\$1,015.13
07/31/19	08/01/19	Contractor to provide labor and material to purchase, assemble and install an 8" metal base for washing machine, as specified by the school's equipment vendor, purchase and install floor sink with associated piping to the Industrial washing machine.							\$5,996.91
John M Harlan Community Academy High School									
2019 Harlan SCI 2019-51021-SCI									
CCC Holdings DBA Chgo Comm Construct									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/01/19	08/28/19	Contractor to provide labor and material to install new gypsum board soffit to match ceiling height in room 104.	\$636,655.50	3	\$7,612.18	\$644,267.68	1.20%	3596689	\$3,589.16
08/07/19	08/12/19	Contractor to provide labor and material to sand down existing door to in room 104A to remove mold and re-stain to match existing.							\$924.32
08/01/19	08/28/19	Contractor to provide labor and material to patch masonry hole left by the removal of the electrical panel was removed.							\$3,098.70
									Project Total: \$8,115.88
									Project Total: \$7,612.18

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
Neal F Simeon Career Academy High School									
2019 Simeon SCI 2019-53061-SCI	F.H. Paschen, S.N. Nielsen & Assoc		\$811,500.00	2	\$18,200.04	\$829,700.04	2.24%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						3595158	
08/06/19	08/28/19	Contractor to provide labor and material to consolidate old pegs into existing boards and provide new custom size peg boards to replace missing pegs.							\$15,938.05

Project Total: \$15,938.05

Total Change Orders for this Period -\$215,975.72