

April 22, 2020

**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 \$8,941,832.19 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 \$1,000,622.63 as listed in the attached April Change Order Logs (e-Builder \$732,858.24 and PCM \$267,764.39). 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 (April 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:**


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**Arnaldo Rivera**  
Chief Operating Officer

**Approved:**

DocuSigned by:  
  
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**Janice K. Jackson**  
Chief Executive Officer

**Approved as to legal form:**

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**Joseph Moriarty**  
General Counsel



SCHOOL	CONTRACTOR	CONTRACT #	METHOD	AWARD	AWARD DATE	COMPLETION DATE	FISCAL YEAR	AA AFFIRMAL	H ACTION	A	VBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Puaman	Tyler Lane	3856096	JOC	\$97,540.00	11/5/19	1/5/20	2020	0%	0%	83%	0%	0% Emergency masonry stabilization program	1
Wedsworth	Tyler Lane	3856100	JOC	\$28,220.00	11/5/19	1/5/20	2020	0%	0%	94%	0%	0% Emergency masonry stabilization program	1
Till	Tyler Lane	3857711	JOC	\$33,500.00	11/5/19	1/5/20	2020	0%	0%	92%	0%	0% Emergency masonry stabilization program	1
Talman	Tyler Lane	3853240	JOC	\$149,305.05	2/5/20	4/5/20	2020	0%	0%	92%	0%	0% Emergency masonry stabilization program	1
Burroughs	Friedler	3858908	GC	\$389,275.57	3/4/20	11/4/20	2020	0%	0%	22%	8%	35% Masonry stabilization program	8
Johnson	Tyler Lane	3856588	JOC	\$123,337.05	2/28/20	4/28/20	2020	0%	0%	92%	0%	0% Emergency masonry stabilization program	1
LaSalle II	Tyler Lane	3857283	JOC	\$104,348.92	2/28/20	4/28/20	2020	0%	0%	86%	0%	0% Emergency masonry stabilization program	1
Libby	CCC JV	3856532	JOC	\$77,874.20	3/1/20	5/1/20	2020	0%	0%	0%	0%	100% Emergency masonry stabilization program	1
Lakeview	Tyler Lane	3850532	JOC	\$21,285.00	2/28/20	4/28/20	2020	0%	0%	0%	0%	0% Emergency masonry stabilization program	1
Chey	AGAE	3858398	JOC	\$50,649.64	3/1/20	5/1/20	2020	0%	0%	21%	0%	7% Pre-K Classroom Renovation	7
Onahan, Bridge, Malher, Washington	Sandermith Venture Friedler	3858844	VT	\$136,320.00	2/2/20	6/2/20	2020	0%	0%	93%	0%	7% Masonry stabilization program	7
Crown, Saucado, Everest, Cullen	Baton	3858519	GC	\$2,136,382.55	3/5/20	11/5/20	2020	8%	8%	24%	0%	8% Masonry stabilization program	8
Roxis Phase II	Path	3850910	GC	\$2,848,657.00	2/4/20	6/24/20	2020	27%	15%	0%	0%	100% Masonry stabilization program	8
Little Village Mall	CCC Holdings	3852079	GC	\$1,350,620.00	3/4/20	11/4/20	2020	10%	20%	0%	0%	11% Interior Mechanical Work	9
				\$862,001.42	3/10/20	11/10/20	2020	0%	0%	31%	0%	7% Science Lab Renovation	7

\$5,441,832.19

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



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## Chicago Public Schools Capital Improvement Program

These change order approval cycles range from  
02/01/2020 to 02/29/2020

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Alfred Nobel Elementary School</b> <b>2018 NOBEL MCR (2018-24691-MCR)</b> <b>K.R. MILLER CONTRACTORS, INC.</b> 3563122									
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u> 3563122	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
	10/07/2019	02/19/2020		Contractor to provide labor and materials to replace hinges, hardware and associated finishes for 58 classroom doors.	31	\$13,217,690.10	\$264,007,690.10	5.27%	
	12/18/2019	02/19/2020		Contractor to provide labor and materials to apply a double collar/custom rain collar to fit both flues and provide flashing from flue edge to the top of the chimney cap.			Discovered Conditions	\$21,709.50	
	11/29/2019	02/19/2020		Contractor to provide a credit for skylight curbs and roof decking that were unused. The existing curbs and decking were in good condition and did not need to be replaced.			Discovered Conditions	-\$5,411.53	
	11/29/2019	02/24/2020		Contractor to provide labor and materials to install AI phones at various locations throughout the school to meet security needs.			School Request	\$7,772.31	
								<b>Project Total This Period:</b>	<b>\$39,372.28</b>

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

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### Capital Improvement Program

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Benito Juarez Community Academy High School</b> 2019 Juarez ICR (2019-46421-ICR) CCC Holdings DBA Chicago Commercial Construction									
			3624705	\$37,300,618.00	26	\$3,181,430.90	\$40,482,048.90	8.53%	
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3667866						
02/04/2020			02/19/2020	Contractor to provide labor and materials to install plywood barriers for asbestos abatement to meet IDPH regulations and improve the current construction schedule.			Owner Directed	\$17,512.78	
02/04/2020			02/19/2020	Contractor to provide labor and materials to build a west wing wall to conceal unsupported conduit within room 254A within the main office.			Discovered Conditions	\$2,046.29	
02/04/2020			02/24/2020	Contractor to provide labor and materials to remove and replace conduit within room 319 to accommodate the installation of a new fume hood.			Discovered Conditions	\$3,858.02	
02/04/2020			02/24/2020	Contractor to provide labor and materials to repair severed electrical conduit circuits providing power to the teachers' lounge and media center.			Discovered Conditions	\$6,740.79	
								<b>Project Total This Period:</b>	<b>\$30,157.88</b>
<b>Burnham Elementary Inclusive Academy</b> 2018 BURNHAM MEP (2018-22431-MEP) FRIEDLER CONSTRUCTION COMPANY									
			3564130	\$19,947,393.00	9	\$290,856.51	\$20,238,249.51	1.46%	
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3564130						
10/02/2019			02/11/2020	Contractor to provide labor and materials to replace a damaged outlet at the main entry of the school for safety purposes.			Safety Issue	\$536.36	
11/08/2019			02/11/2020	Contractor to provide labor and materials to repair damaged floor tiles around the floor drain and rod the drain in the first floor restroom.			Discovered Conditions	\$3,257.15	
11/07/2019			02/19/2020	Contractor to provide labor and materials to install additional VCT tile in the principal office, rooms 101, 102 and 103.			School Request	\$5,297.88	

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Project Total This Period:</b>								
				\$23,770,000.00	10	-\$97,992.80	\$23,672,007.20	-0.41%
<b>Project Total This Period:</b>								
								\$9,091.39
<p><b>Charles P Steinmetz College Preparatory HS</b>                  2019 Steinmetz ICR (2019-46291-ICR)                  PATH CONSTRUCTION COMPANY, INC.                  3627473</p>								
			<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
			10/30/2019	Contractor to provide labor and materials to lower the ceiling framing to clear the bottom of the steel beam within the library.	Discovered Conditions	\$3,360.83		
			01/16/2020	Contractor to provide labor and materials to perform wall patching in room 320A.	Discovered Conditions	\$1,006.26		
<b>Project Total This Period:</b>								
								\$4,367.09

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Christopher Columbus Elementary School</b> <b>2019 COLUMBUS MCR (2019-22791-MCR)</b> <b>PATH CONSTRUCTION COMPANY, INC.</b> 3589037								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	12/10/2019		3589037	Contractor to provide labor and materials to furnish and install a new main entry sign adjacent to newly installed doors in the main entranceway.	29	\$6,183,167.36	\$69,727,167.36	9.73%
	11/21/2019		3660825	Contractor to provide labor and materials to install weather protection at the opened roof area to prevent water infiltration during column replacement			Owner Directed	\$345.30
	11/21/2019			Contractor to provide labor and material to perform steel testing services for column & roof steel modifications.			Discovered Conditions	\$5,374.16
	01/17/2020		3674102	Contractor to provide labor and materials to replace ductwork along the North side of the school multi-purpose room.			Discovered Conditions	\$7,613.53
	01/22/2020			Contractor to provide labor and materials to remove and replace 8-inch ductile iron plumbing stacks along the alley. This plumbing was causing conflict with associated column repair work.			Discovered Conditions	\$32,520.15
	02/07/2020			Contractor to provide labor and materials to install a new actuator.			Discovered Conditions	\$6,146.30
	01/28/2020			Contractor to provide labor and materials to install new exterior lighting at the northeast corner of the main building along alley.			Discovered Conditions Omission - AOR	\$795.34 \$2,161.02

**Project Total This Period:**

**\$54,955.80**



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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Edward Coles Elementary Language Academy</b> <b>2018 COLES MEP (2018-22771-MEP)</b> <b>FRIEDLER CONSTRUCTION COMPANY</b> 3564131								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	06/21/2019	02/05/2020	3564131	Contractor to provide labor and materials to replace a corroded drain line and install a new sink in the 1st floor bathroom.	22	\$4,667,029.48	\$82,847,362.48	5.97%
	01/07/2020	02/05/2020		Contractor to provide labor and materials to install a steam and condensation pipe within the school crawl space.			Discovered Conditions	\$5,858.20
	07/30/2019	02/18/2020		Contractor to provide labor and material to prevent electrical line mixing between emergency and normal circuits throughout the first floor of the north corridor of the main building.			Discovered Conditions	\$12,579.02
	01/27/2020	02/18/2020	3677601	Contractor to provide labor and materials to replace a fan motor on AHU #3 and adjust/raise the filter rack to prevent further deterioration.			Discovered Conditions	\$47,524.87
							<b>Project Total This Period:</b>	<b>\$71,914.22</b>

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

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**Chicago Public Schools**

These change order approval cycles range from

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## Change Order Log

School	Project	Vendor	Date Approved	Oracle PO No.	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Edwin G. Foreman College and Career Academy</b> 2019 Foreman ICR (2019-46131-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3585975      \$11,616,000.00      9      \$815,183.00      \$12,431,183.00      7.02%										
			<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			09/11/2019	3585975	Contractor to provide a credit for the installation of a new exhaust fan. The existing conditions were deemed stable and the purchased equipment was not needed.			Owner Directed	-\$1,029.00	
			09/11/2019	3585975	Contractor to use existing labor and materials to relocate window AC units within the cafeteria.			Owner Directed	\$0.00	
			11/07/2019	3585975	Contractor to provide labor and materials to raise the school auditorium balcony pendant light fixtures to meet code compliance.			School Request	\$8,457.00	
									<b>Project Total This Period:</b>	<b>\$7,428.00</b>
<b>Harold Washington Elementary School</b> 2019 WASHINGTON H ES MCR (2019-24921-MCR) PATH CONSTRUCTION COMPANY, INC. 3589834      \$53,208,960.00      16      \$1,616,251.20      \$54,825,211.20      3.04%										
			<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			12/05/2019	3589834	Contractor to provide labor and materials to cut the rooftop light pole height from 6' to 3' from the roof deck. This adjustment is being made for safety purposes and future maintenance requirements.			Discovered Conditions	\$70,432.40	
									<b>Project Total This Period:</b>	<b>\$70,432.40</b>

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

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Hyde Park Academy High School 2019 Hyde Park ICR (2019-46171-ICR) TYLER LANE CONSTRUCTION, INC. 3583268								
			Oracle PO No. 3583268	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
08/07/2019			02/05/2020	Contractor to provide labor and materials to remove and replace wall mounted electrical devices and associated electrical wiring within rooms 212, 245, 246, and 304.	Discovered Conditions	\$2,991.00		
10/31/2019			02/11/2020	Contractor to provide labor and materials to relocate existing steel beams within the library to further accommodate structural support.	Discovered Conditions	\$37,905.00		
07/15/2019			02/11/2020	Contractor to provide labor and materials to patch, prep, paint, and infill ceiling plaster in room 304A.	Omission - AOR	\$4,767.00		
07/02/2019			02/11/2020	Contractor to provide labor and materials to remove CMU walls in room 317A.	Omission - AOR	\$6,751.00		
07/02/2019			02/11/2020	Contractor to provide a credit for unused sink and faucet materials. The existing equipment was in good condition and this ordered equipment was no longer deemed necessary.	Owner Directed	-\$752.00		
07/02/2019			02/11/2020	Contractor to provide labor and materials to install outlets with associated wiring for refrigerators in rooms 200, 204, and 216.	Omission - AOR	\$5,850.00		
12/11/2019			02/11/2020	Contractor to provide labor and materials to install new casework, sink, and solids interceptor within room 406.	School Request	\$9,440.00		
11/15/2019			02/11/2020	Contractor to provide labor and materials to relocate 10 and remove 20 light fixtures within rooms 210 and 231.	Omission - AOR	\$928.00		
10/18/2019			02/19/2020	Contractor to provide labor and materials to install access panels and associated wiring above the ceiling tiles within the school locker rooms.	School Code violation	\$6,124.00		
08/07/2019			02/24/2020	Contractor to provide labor and materials to install new emergency eye wash stations, emergency showers, and associated piping within rooms 112, 146A, 245, 246, and 304.	Omission - AOR	\$38,376.00		
07/02/2019			02/24/2020	Contractor to provide labor and materials to remove and relocate wall mounted electrical boxes within rooms 317E, 317A, 317F, 320E, and 325.	Discovered Conditions	\$8,620.00		

**Project Total This Period: \$121,000.00**

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>James Monroe Elementary School</b> 2019 Monroe SIT (2019-24531-SIT) A.G.A.E Contractors, Inc								
			3594837	\$6,677,524.00	7	\$119,928.69	\$6,797,452.69	1.80%
			<u>Oracle PO No.</u> 3594837	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
				Contractor to provide labor and materials to remove and replace existing wiring and install new PVC conduit outside the main building adjacent to the turf field.			Discovered Conditions	\$7,292.80
				<b>Project Total This Period:</b>				<b>\$7,292.80</b>
<b>John Fiske Elementary School</b> 2018 FISKE ICR (2018-23221-ICR) PATH CONSTRUCTION COMPANY, INC.								
			3589032	\$5,561,088.00	8	\$197,288.40	\$5,758,376.40	3.55%
			<u>Oracle PO No.</u> 3589032	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
				Contractor to provide labor and materials to replace the main drain for the sink within the Art room. Contractor to also paint and patch within associated areas affiliated with the drain replacement.			Discovered Conditions	\$2,046.84
				<b>Project Total This Period:</b>				<b>\$2,046.84</b>

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>John J Audubon Elementary School</b> 2019 AUDUBON MCR (2019-22091-MCR) TYLER LANE CONSTRUCTION, INC. 3576791								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	09/13/2019	02/11/2020	3576791	Contractor to provide a credit for eliminating framing at the RV-3 roof curb opening along the school roof.		\$4,762,860.44	Discovered Conditions	-\$1,290.00
	07/11/2019	02/24/2020		Contractor to provide labor and materials to make revisions/repairs to the plumbing chase walls for the drinking fountain.			Omission - AOR	\$13,233.00
	08/16/2019	02/24/2020		Contractor to provide labor and materials to install drinking fountain access panels throughout the school.			Omission - AOR	\$19,467.00
				<b>Project Total This Period:</b>				<b>\$31,410.00</b>
<b>Joyce Kilmer Elementary School</b> 2019 Kilmer ROF (2019-24021-ROF) BLINDERMAN CONSTRUCTION CO., INC 3619587								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	11/08/2019	02/11/2020	3619587	Contractor to provide labor and materials to install new AI Phones for the Annex and Main Building.		\$4,093,007.90	Owner Directed	\$23,288.37
				<b>Project Total This Period:</b>				<b>\$23,288.37</b>

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Nicholas Senn High School	2019 Senn ICR (2019-47061-ICR)	THE GEORGE SOLLITT CONSTRUCTION COMPANY	3609643	\$347,695,040.00	44	\$18,342,177.04	\$366,037,217.04	5.28%	
			Oracle PO No. 3609643					<u>Change Amount</u>	
	08/08/2019		02/05/2020						
				Contractor to provide labor and materials to install new resilient tile over the existing wood floor/subfloor and provide floor prep as recommended by the installer. Additional prep to occur in rooms 224, 225, 225A, 310, 326, 377A, and prep rooms associated with 358, 364, and 366.	Discovered Conditions		\$35,181.03		
	08/16/2019		02/11/2020						
				Contractor to provide labor and materials to reroute electrical wiring behind the scoreboard within the coaches office (room 158), media center 225, and in office 315.	Discovered Conditions		\$8,692.80		
	07/17/2019		02/24/2020						
				Contractor to provide labor and materials to remove tile from the laundry room and pool storage area. Contractor to also install an electrical push plate within the locker room for ADA compliance and provide striping within the gymnasium above the wall pads.	Permit Code Change		\$28,936.15		
	08/11/2019		02/24/2020						
				Contractor to provide labor and materials to relocate the sink within the media center prep room 225B and replace the millwork within the nurse's office.	Discovered Conditions		\$15,608.27		
	02/04/2020		02/24/2020						
				Contractor to provide a credit for originally scheduled wall demolition and rebuild to create adequate clearance for an ADA bench in room 161F. The clearance as it currently exists is adequate for this scope.	Discovered Conditions		-\$634.52		
	01/14/2020		02/24/2020						
				Contractor to provide labor and materials to rebuild the masonry partition along the locker room wall to accommodate new locker installation.	Discovered Conditions		\$5,962.50		
								<b>Project Total This Period:</b>	<b>\$93,746.23</b>

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**Chicago Public Schools  
Capital Improvement Program**

These change order approval cycles range from  
02/01/2020 to 02/29/2020

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Ninos Heroes Elementary Academic Center</b> <b>2018 NINOS HEROES NCP (2018-31101-NCP)</b> <b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3596810	\$12,993,240.00	8	-\$2,592,632.00	\$10,400,608.00	-19.95%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	08/29/2019	02/11/2020	3596810	Contractor to provide labor and materials to remove and dispose of discovered concrete adjacent to the playground area.	Discovered Conditions			\$2,512.00
				<b>Project Total This Period:</b>				<b>-\$2,512.00</b>
<b>Peter A Reinberg Elementary School</b> <b>2018 REINBERG ROF (2018-25111-ROF)</b> <b>BLINDERMAN CONSTRUCTION CO., INC</b>								
			3564889	\$34,562,000.00	11	\$856,078.41	\$35,418,078.41	2.48%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	1/11/2019	02/11/2020	3564889	Contractor to provide a credit for relief hoods. The existing hoods were in good condition and this scope was no longer deemed necessary.	Owner Directed			-\$10,260.88
				<b>Project Total This Period:</b>				<b>-\$10,260.88</b>

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

# APRIL

## Chicago Public Schools

These change order approval cycles range from

## Capital Improvement Program

02/01/2020 to 02/29/2020

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Report run on: 3/16/2020

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Robert Healy Elementary School</b>									
<b>2018 HEALY ROF (2018-23651-ROF)</b>									
<b>FRIEDLER CONSTRUCTION COMPANY</b>									
			3563114	\$96,112,940.00	20	\$2,423,069.60	\$98,536,009.60	2.52%	
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
	09/26/2019	02/05/2020	3563114	Contractor to provide labor and materials to widen the masonry opening within the stairwells and vestibules to accommodate the installation of new heating units.	Discovered Conditions	\$9,633.57			
	11/04/2019	02/19/2020		Contractor to provide labor and materials to install isolation valves to facilitate future removal of cabinet heaters.	Discovered Conditions	\$7,369.12			
	01/22/2020	02/19/2020		Contractor to provide labor and materials to remove and replace the OA damper and two control valves on the AHU to accommodate BAS operation.	Discovered Conditions	\$20,060.57			
	01/22/2020	02/19/2020		Contractor to provide labor and materials to remove and replace countertops and bookcases to match the existing within rooms 101, 103, and 105.	School Request	\$6,100.54			
							<b>Project Total This Period:</b>	<b>\$43,163.80</b>	
<b>Thomas J Higgins Elementary Community Academy</b>									
<b>2019 HIGGINS MEP (2019-31251-MEP)</b>									
<b>F. H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>									
			3581894	\$40,474,000.00	15	\$1,460,677.61	\$41,934,677.61	3.61%	
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
	02/07/2020	02/19/2020	3581894	Contractor to provide labor and materials to remove and replace a new electrical duct heater and relocating power to the new unit within the cafeteria.	Discovered Conditions	\$6,895.30			
	02/20/2020	02/28/2020	3671993	Contractor to provide labor and materials to relocate the existing RTU to a lower level of the roof. This scope will include additional masonry and steel repairs, electrical routing, and roofing repairs.	Owner Directed	\$108,852.31			
							<b>Project Total This Period:</b>	<b>\$115,747.61</b>	

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



# APRIL

Chicago Public Schools

These change order approval cycles range from

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Capital Improvement Program

02/01/2020 to 02/29/2020

Report run on: 3/16/2020

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Whitney M Young Magnet High School</b> <b>2018 Young W MEP (2018-47101-MEP)</b> <b>MADISON CONSTRUCTION COMPANY</b>								
			3599270	\$80,789,370.00	10	\$4,660,786.80	\$55,450,156.80	5.77%
			Oracle PO No. 3599270	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	01/15/2020		02/24/2020	Contractor to provide labor and materials to install mirrors over the sinks in two restrooms on the second floor.			School Request	\$1,187.20
				<b>Project Total This Period:</b>				<b>\$1,187.20</b>
<b>William C Reavis Math &amp; Science Specialty ES</b> <b>2019 REAVIS MEP (2019-25091-MEP)</b> <b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3599260	\$17,714,000.00	9	\$1,242,903.08	\$18,956,903.08	7.02%
			Oracle PO No. 3599260	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	11/21/2019		02/05/2020	Contractor to provide labor and materials to install ductwork and a new power source to connect the rooftop exhaust fan with room 102 to meet code compliance.			Discovered Conditions	\$3,446.82
	11/21/2019		02/05/2020	Contractor to provide labor and materials to install a new heat detector within the school kitchen.			Discovered Conditions	\$2,330.37
	12/13/2019		02/24/2020	Contractor to provide labor and materials to install a new water heater within the school boiler room.			Discovered Conditions	\$8,228.02
				<b>Project Total This Period:</b>				<b>\$14,005.21</b>
						<b>Total Change Orders for This Period: \$732,858.24</b>		

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



These change order approval cycles range from  
02/01/2020 to 02/29/2020

**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>Capital/Operations - City Wide</b>									
<b>2019 OIG Office ICR 2019-12150-ICR</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
01/15/20	02/03/20	Contractor to provide labor and materials to install an additional workstation along with a tele-data outlet on the 1 <sup>st</sup> floor of the office space.	\$393,000.00	5	\$121,691.85	\$514,691.85	30.96%	3545539	-\$21,698.14
<b>Louis A Agassiz Elementary School</b>									
<b>2018 Agassiz ROF 2018-22031-ROF</b>									
The George Sollitt Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
02/14/20	02/24/20	Contractor to provide labor and materials to install new tack boards throughout the halls of all 3 floors of the building. This cost is in lieu of reinstalling existing tack boards which were found to be in poor shape.	\$4,561,556.00	8	\$153,891.95	\$4,715,447.95	3.37%	3557088	\$3,864.00
<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>					<u>Reason Code</u>		
02/04/20	02/11/20	Contractor to provide a credit for unused electrical wiring and conduits not required to complete the project as designed.	\$2,167,000.00	24	\$80,834.37	\$2,247,834.37	3.73%	3282112	-\$6,057.97
<b>Project Total: -\$21,698.14</b>									
<b>Project Total: \$3,864.00</b>									
<b>Project Total: -\$6,057.97</b>									

These change order approval cycles range from 02/01/2020 to 02/29/2020

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>Hiram H Belding Elementary School</b>									
<b>2019 Belding ADD 2019-22221-ADD</b>									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
01/15/20	02/03/20	Contractor to provide labor and materials to remove and relocate six thermostat pneumatic lines in conflict with the new elevator shaft.		40	\$532,291.00	\$6,230,290.00	9.34%	3573286	\$7,998.00
01/15/20	02/03/20	Contractor to provide labor and materials to relocate a trash enclosure to the North side of the school near the cafeteria kitchen.					School Request		\$22,941.00
01/15/20	02/03/20	Contractor to provide labor and materials to install additional partitions and flooring in the new elevator lobbies.					Discovered Conditions		\$19,346.00
01/15/20	02/03/20	Contractor to provide labor and materials to install additional floor framing to support the stage lift in auditorium.					Discovered Conditions		\$2,317.00
01/15/20	02/03/20	Contractor to provide labor and materials to install a fire rated ceiling in the new elevator machine room.					Omission - AOR		\$1,690.00
01/15/20	02/03/20	Contractor to provide labor and materials to build a masonry wall to close gaps at the new floor slab within both toilet rooms.					Omission - AOR		\$3,403.00
02/18/20	02/24/20	Contractor to provide a credit for the terrazzo scope of work in basement that is not required to complete the project nor wanted by CPS.					School Request		-\$45,000.00

Project Total: \$12,695.00

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Charles S Brownell School</b>									
2018 Brownell ACD	2018-22361-ACD	Courtesy Electric Inc.	\$38,444.95	1	\$2,392.00	\$40,836.95	6.22%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
02/18/20	02/24/20	Contractor to provide labor and materials to furnish and install 12 new window shades with various locations throughout the school.				School Request		3568133	\$2,392.00
									<b>Project Total: \$2,392.00</b>
<b>John C Burroughs Elementary School</b>									
2019 Burroughs STK	2019-22481-STK	F.H. Paschen, S.N. Nielsen & Assoc	\$396,633.00	4	\$83,397.71	\$480,030.71	21.03%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
01/29/20	02/24/20	Contractor to provide labor and materials to install insulation for domestic water piping within the tank room of the school.				Owner Directed		3634759	\$4,079.00
									<b>Project Total: \$4,079.00</b>
<b>Ira F Aldridge Elementary School</b>									
2019 Aldridge STK	2019-22641-STK	F.H. Paschen, S.N. Nielsen & Assoc	\$343,685.00	1	\$687.16	\$344,372.16	0.20%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
01/22/20	02/03/20	Contractor to provide labor and materials to relocate the combustion air intake valve and electrical conduit above the suspended plaster ceiling in the boiler room.				Discovered Conditions		3634745	\$687.16
									<b>Project Total: \$687.16</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>George F Cassell School</b>									
2018 Cassell MCR 2018-22651-MCR									
Old Veteran Construction, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/22/19	02/11/20	Contractor to provide a credit for unused chiller and gas pad removal and reinstallation. The existing chiller and gas pads were in good condition and replacement was no longer deemed necessary.	\$4,666,865.88	30	\$377,925.70	\$5,044,791.58	8.10%	3485389 / 3512369	
08/13/19	02/24/20	Contractor to provide labor and material to infill floor opening to install VCT tile to match existing.							\$1,719.20
<b>Henry R Clissold Elementary School</b>									
2019 Clissold ADA 2019-22761-ADA									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/05/20	02/24/20	Contractor to provide labor and materials to remove existing finish floor and subfloor and install new flooring to match existing.	\$3,163,000.00	19	\$103,330.81	\$3,266,330.81	3.27%	3606255	\$5,436.90
02/05/20	02/11/20	Contractor to provide labor and materials to relocate the occupancy sensor and light fixture within the vestibule of the first floor boy's bathroom.							\$416.28
02/11/20	02/24/20	Contractor to provide labor and materials to remove stage lights and patch subfloor/flooring within the school auditorium.							\$3,809.94
									<b>Project Total: \$9,663.12</b>
<b>Eugene Field School</b>									
2018 Field ROF 2018-23211-ROF									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/23/20	02/24/20	Contractor to provide a credit for coping removal and replacement at seven roof gable locations.	\$3,472,000.00	19	\$121,475.24	\$3,593,475.24	3.50%	3486085	-\$7,880.73
									<b>Project Total: -\$7,880.73</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>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>		47	\$788,969.00	\$11,499,317.00	7.37%	3280521	
02/19/20	02/24/20	Contractor to provide a credit for painting and plaster repair patching.				Owner Directed			-\$19,992.00
<b>Project Total: -\$19,992.00</b>									
<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>		27	\$407,095.84	\$8,290,095.84	5.16%	3500206	
01/14/19	02/20/20	Contractor to provide labor and materials to relocate the catch basin structure for the elevator.	\$7,883,000.00			Discovered Conditions			\$10,393.30
01/21/20	02/03/20	Contractor to provide labor and materials to relocate the pump discharge and power for the new elevator on the south side of the building.				Discovered Conditions			\$2,794.03
05/01/19	02/24/20	Contractor to provide labor and materials to install Smart Boards within various classrooms and modify existing marker board locations, install short throw projectors within various classrooms, and perform cosmetic finishes to the ceiling and walls to match existing.				Discovered Conditions			\$29,425.60
01/13/20	02/14/20	Contractor to provide labor and materials to install vinyl base throughout the entire first floor of the building.				Owner Directed			\$15,447.76
<b>Project Total: \$58,060.69</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
Oscar F Mayer Elementary School	2018 Mayer MEP	2018-24401-MEP	\$3,532,800.00	20	\$293,280.52	\$3,826,080.52	8.30%		
	Reliable & Associates								
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
	01/23/20	02/04/20	Contractor to provide labor and materials to replace the exhaust fans and provide associated testing and balancing to confirm full system functionality.				3549152 / 3582240		\$18,960.47
<b>Project Total: \$18,960.47</b>									
George B McClellan Elementary School	2018 McClellan MCR	2018-24421-MCR	\$6,260,752.00	40	\$442,071.78	\$6,702,823.78	7.06%		
	The George Sollitt Construction Co.								
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
	01/21/20	02/03/20	Contractor to provide labor and materials to remove and replace the piping for gas lines within the new art room.				3516347		\$2,227.00
	01/21/20	02/24/20	Contractor to provide labor and materials to remove and replace soil within three vacant lots adjacent to the school.				Discovered Conditions		\$17,505.00
<b>Project Total: \$19,732.00</b>									
Emmett Louis Till Math and Science Academy	2019 Till STK	2019-24441-STK	\$455,633.00	1	\$17,921.00	\$473,554.00	3.93%		
	F.H. Paschen, S.N. Nielsen & Assoc								
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
	12/03/19	02/03/20	Contractor to provide labor and materials to install a new opening in the clay tile deck for a new boiler flue.				3634766		\$17,921.00
<b>Project Total: \$17,921.00</b>									

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



These change order approval cycles range from  
02/01/2020 to 02/29/2020

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number
<b>John M Palmer School</b>										
2018 Palmer MCR 2018-24821-MCR Blinderman Construction Co										
			\$13,407,720.00	20	\$736,360.65	\$14,144,080.65	5.49%			
								3490691 / 3512366		
								Discovers Conditions		\$144,072.00
								Owner Directed		-\$12,000.00
								Discovers Conditions		\$5,003.52
								Discovers Conditions		\$8,776.00
<b>Sidney Sawyer School</b>										
2018 Sawyer ROF 2018-25231-ROF Friedler Construction Co.										
			\$9,038,000.00	27	\$558,524.92	\$9,596,524.92	6.18%			
								3482029 / 3514111		
								Discovers Conditions		\$8,041.84
								Discovers Conditions		\$11,994.72
								Discovers Conditions		\$19,525.36
										<b>Project Total: \$145,851.52</b>
										<b>Project Total: \$39,561.92</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>Theophilus Schmid School</b>									
<b>2018 Schmid ACD 2018-25391-ACD</b>									
Courtesy Electric Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
02/18/20	02/24/20	Contractor to provide labor and materials to furnish and install 3 new window shades.	\$23,782.23	1	\$1,235.00	\$25,017.23	5.19%	3568149	\$1,235.00
<b>Project Total: \$1,235.00</b>									
<b>Frank W Gunsaulus Elementary Scholastic Academy</b>									
<b>2019 Gunsaulus MEP 2019-29121-MEP</b>									
PMJ Enterprises, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
01/29/20	02/11/20	Contractor to provide labor and materials to remove and replace 42 linear feet of steam condensate piping within room 115.	\$800,000.00	3	\$23,717.77	\$823,717.77	2.96%	3641836	\$3,237.77
<b>Project Total: \$3,237.77</b>									
<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>					<u>Reason Code</u>		
02/04/20	02/04/20	Contractor to provide a credit for unused electrical infrastructure feeding the New RTUs.	\$6,228,000.00	13	-\$55,467.12	\$6,172,532.88	-0.89%	3282113	-\$120,000.00
<b>Project Total: -\$120,000.00</b>									

These change order approval cycles range from  
02/01/2020 to 02/29/2020

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>Hyde Park Career Academy</b>									
2018 Hyde Park ROF	2018-46171-ROF		\$15,249,728.00	49	\$1,051,527.00	\$16,301,255.00	6.90%		
	Tyler Lane Construction, Inc.							3478790	
		<u>Change Order Descriptions</u>					<u>Reason Code</u>		
	11/21/19	02/24/20			Contractor to provide credit for extensive scope removal from Phase 1 of the major renovation project at Hyde Park Academy to Phase 2.		Owner Directed		-\$75,646.00
	01/24/20	02/14/20			Contractor to provide labor and materials to remove and replace 1 existing sink along with an additional counter top and base.		School Request		\$5,380.00
	11/21/19	02/28/20			Contractor to provide labor and materials to remove and replace existing light fixtures within the ceiling of rooms 133, 135, 137, and 139.		Discovered Conditions		\$6,132.00
<b>Thomas Kelly High School</b>									
2019 Kelly SCI	2019-46181-SCI		\$1,161,922.00	6	\$41,900.08	\$1,203,822.08	3.61%		
	CCC Holdings DBA Chgo Comm Construct							3596514	
		<u>Change Order Descriptions</u>					<u>Reason Code</u>		
	11/18/19	02/24/20			Contractor to provide labor and materials to remove asbestos insulation to accommodate newly installed plumbing.		Discovered Conditions		\$15,685.68
	10/08/19	02/24/20			Contractor to provide labor and materials to repair leaks to the main gas lines to maintain full pressurization and safety.		Discovered Conditions		\$3,138.02
	01/03/20	02/24/20			Contractor to provide labor and materials to reroute the existing water supply piping from room 301 to 303.		Discovered Conditions		\$10,839.92
									<b>Project Total: -\$64,134.00</b>
									<b>Project Total: \$29,663.62</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>John F Kennedy High School</b>									
<b>2019 Kennedy SCI 2019-46201-SCI</b>									
CCC Holdings DBA Chgo Comm Construct									
<u>Change Date</u>	<u>App Date</u>			11	\$48,497.71	\$1,191,601.71	4.24%		
<u>Change Order Descriptions</u>									
11/18/19	02/24/20							3596587	\$6,619.55
Contractor to provide labor and materials to install ACT ceiling tile, new mechanical, plumbing and electrical for the science labs on the second floor.									
11/07/19	02/24/20								\$1,774.12
Contractor to provide labor and materials to investigate school utility connections to identify and isolate the plumbing ties.									
11/18/19	02/11/20								\$10,887.00
Contractor to provide labor and materials to repair 37 holes within the cement floors cause by former plumbing penetrations.									
<b>Project Total: \$19,280.67</b>									
<b>Gurdon S Hubbard High School</b>									
<b>2019 Hubbard SCI 2019-46341-SCI</b>									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>			11	\$92,498.00	\$1,538,998.00	6.39%		
<u>Change Order Descriptions</u>									
01/21/20	02/03/20							3591871	\$15,813.00
Contractor to provide labor and materials to relocate existing lockers outside of classroom 305 to accommodate a new wall opening. Contractor to also provide terrazzo floor patching in associated areas.									
<b>Project Total: \$15,813.00</b>									
<b>Austin College and Career Academy High School</b>									
<b>2019 Austin CCA SCI 2019-46621-SCI</b>									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>			13	\$37,541.92	\$325,850.20	13.02%		
<u>Change Order Descriptions</u>									
11/21/19	02/03/20							3592130	\$3,043.62
Contractor to provide labor and materials to replace two leaking vacuum breakers within the ceiling of room 239A.									
<b>Project Total: \$3,043.62</b>									

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

These change order approval cycles range from  
02/01/2020 to 02/29/2020

**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>Richard T Crane Medical Preparatory HS</b>									
<b>2019 Crane SCI 2019-46641-SCI</b>									
AGAE Contractors									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/17/20	02/11/20	Contractor to provide labor and materials to install plenum ductwork to connect the new exhaust fan within room 215.	\$724,645.00	5	\$22,461.12	\$747,106.12	3.10%	3592120	\$6,305.94
<b>Southside Occupational Academy High School</b>									
<b>2018 Southside ICR 2018-49031-ICR</b>									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/15/20	02/11/20	Contractor to provide labor and materials to relocate the existing laundry dryer, modify the ductwork associated with the dryer, perform wall demolition, and create a new ceiling height wall.	\$585,000.00	11	\$88,761.37	\$673,761.37	15.17%	3568919	\$19,702.65
<b>Charles Allen Prosser Career Academy High School</b>									
<b>2019 Prosser SCI 2019-53041-SCI</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/28/20	02/11/20	Contractor to provide labor and materials to furnish and install additional door hardware and associated materials to address discovered conditions at new door lock installations.	\$1,204,000.00	9	\$108,948.00	\$1,312,948.00	9.05%	3589026	\$3,347.42
01/07/20	02/03/20	Contractor to provide labor and materials to reroute the HDMI connection from the teaching wall to the teaching station in room 204.							\$1,431.00
<b>Project Total: \$6,305.94</b>									
<b>Project Total: \$19,702.65</b>									
<b>Project Total: \$4,778.42</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>Neal F Simeon Career Academy High School</b>									
<b>2019 Simeon SCI 2019-53061-SCI</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/02/20	02/03/20	Contractor to provide labor and materials to replace the exhaust fan and provide balancing dampers to accommodate full BAS integration throughout the 2 <sup>nd</sup> floor of the school.	\$811,500.00	4	\$25,776.77	\$837,276.77	3.18%	3595158	\$9,986.73
									<b>Project Total: \$9,986.73</b>
<b>Marie Sklodowska Curie Metropolitan High School</b>									
<b>2017 Curie SIP 2017-53101-SIP</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/30/20	02/24/20	Contractor to provide labor and materials to repair the newly installed RTU's for the building.	\$14,583,000.00	55	\$918,506.27	\$15,501,506.27	6.30%	3299236	\$45,129.42
									<b>Project Total: \$45,129.42</b>
<b>Marie Sklodowska Curie Metropolitan High School</b>									
<b>2019 Curie SCI 2019-53101-SCI</b>									
CCC Holdings DBA Chgo Comm Construct									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/01/19	02/24/20	Contractor to provide labor and materials to perform extensive cleaning throughout the building to prepare the facility for school opening. This cleaning was performed during a holiday weekend.	\$1,270,189.00	3	\$77,318.59	\$1,347,507.59	6.09%	3596588	\$33,939.75
									<b>Project Total: \$33,939.75</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>Excel Academy of Englewood</b>									
<b>2018 Camelot - Excel Academy ACD 2018-63142-ACD</b>									
Courtesy Electric Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/18/20	02/24/20	Contractor to provide labor and materials to furnish and install 7 manual window shades.	\$54,543.14	1	\$1,723.56	\$56,266.70	3.16%	3568135	\$1,723.56
									<b>Project Total: \$1,723.56</b>

**Total Change Orders for this Period \$267,764.39**

