

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 \$64,191,728.20 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 \$1,031,740.75 as listed in the attached May Change Order Logs (e-Builder \$686,173.59 and PCM \$345,567.16). 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 (May 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:

DocuSigned by:
Arnaldo Rivera
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Arnaldo Rivera
Chief Operating Officer

Approved:

DocuSigned by:
Janice K. Jackson
7970DEEE92FD49F...

Janice K. Jackson
Chief Executive Officer

Approved as to legal form:

DocuSigned by:
Joseph T. Moriarty
571EC58C33144C5...

Joseph T. Moriarty
General Counsel



Change Order Log

20-0527-PR10

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Alfred Nobel Elementary School								
2018 NOBEL MCR (2018-24691-MCR)								
K.R. MILLER CONTRACTORS, INC.								
			3563122	\$8,090,000.00	34	\$473,766.34	\$8,563,766.34	5.86%
<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>
		3563122						
07/09/2019	03/30/2020		Contractor to provide labor and materials to provide repairs to the roof deck and masonry walls on the south, east, west and north façade				Discovered Conditions	\$34,010.24
02/24/2020	03/30/2020		Contractor to provide labor and materials to perform environmental abatement, paint the ceiling, and replace the lights within resource room 015.				School Request	\$11,234.00
02/24/2020	03/30/2020		Contractor to provide labor and materials to paint the ceiling within classroom 004.				School Request	\$2,145.00
Project Total This Period:								\$47,389.24

Arthur R Ashe Elementary School								
2018 Ashe NCP (2018-26191-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3596804	\$1,393,845.00	6	-\$89,782.00	\$1,304,063.00	-6.44%
<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>
		3596804						
12/19/2019	03/30/2020		Contractor to provide labor and materials to replace the parking lot drain inlet.				Discovered Conditions	\$3,552.00
Project Total This Period:								\$3,552.00

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

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
Benito Juarez Community Academy High School								
2019 Juarez ICR (2019-46421-ICR)								
		CCC Holdings DBA Chicago Commercial Construction	3624705	\$2,194,154.00	30	\$418,823.77	\$2,612,977.77	19.09%
<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>			
02/25/2020	03/05/2020	3667866	Contractor to provide labor and materials to modify the metal deck and roofing to accommodate the use of new fume hoods and associated duct work.	Discovered Conditions	\$12,277.98			
03/24/2020	03/30/2020		Contractor to provide labor and materials to remove and replace existing plumbing fixtures within classrooms 317, 318, 319, 344, 354 and 356 to meet City code.	Discovered Conditions	\$3,710.00			
03/03/2020	03/30/2020		Contractor to provide labor and materials to install science classroom casework during after school hours and on the weekends. Casework was unable to be installed prior to school opening due to material production long lead times.	Owner Directed	\$64,992.67			
					Project Total This Period:	\$80,980.65		

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Change Order Log

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Burnham Elementary Inclusive Academy								
2018 BURNHAM MEP (2018-22431-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3564130	\$2,216,377.00	11	\$64,327.64	\$2,280,704.64	2.90%
<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>	
07/16/2019	03/05/2020	3564130	Contractor to provide labor and materials to install concrete pads to accommodate additional size requirements.			Omission - AOR	\$5,538.50	
11/08/2019	03/30/2020		Contractor to provide labor and materials to paint multiple classrooms along the first and second floors to match existing.			School Request	\$21,775.95	
03/11/2020	03/31/2020		Contractor to provide labor and materials to replace existing wiring and exhaust fans within the building to achieve full BAS system functionality.			Discovered Conditions	\$10,234.30	
Project Total This Period:							\$37,548.75	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Charles P Steinmetz College Preparatory HS	2019 Steinmetz ICR (2019-46291-ICR)	PATH CONSTRUCTION COMPANY, INC.	3627473	\$2,377,000.00	22	\$51,715.14	\$2,428,715.14	2.18%	
<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>				
		3627473							
01/16/2020	03/05/2020		Contractor to provide labor and materials to replace interior doors to meet minimum fire rating standards near the elevator and LULA machine room.	Omission - AOR	\$1,399.20				
10/03/2019	03/30/2020		Contractor to provide labor and materials to perform lead based paint abatement for steel beams on the 3 rd and 4 th floors to support the new LULA structure.	Discovered Conditions	\$19,111.38				
10/17/2019	03/30/2020		Contractor to provide labor and materials to remove wall tile in toilet room 355.	Omission - AOR	\$6,001.48				
02/12/2020	03/30/2020		Contractor to provide labor and materials to change the grab bars in classrooms 137 and 139.	Omission - AOR	\$666.85				
02/12/2020	03/30/2020		Contractor to provide labor and materials to perform stud and drywall repairs to accommodate the rerouting of the hydraulic lines within the elevator machine room.	Discovered Conditions	\$981.40				
01/09/2020	03/30/2020		Contractor to provide labor and materials to install a thumb-turned deadbolt lock. Contractor to also provide a lockset for an existing door at room 335 to match existing.	School Request	\$578.55				
02/27/2020	03/30/2020		Contractor to provide labor and materials to water proof the elevator pit.	Discovered Conditions	\$3,600.00				
01/09/2020	03/30/2020		Contractor to provide labor and materials to install hardwood painted trim around the science and restroom doors.	Discovered Conditions	\$5,985.66				
12/12/2019	03/30/2020		Contractor to provide labor and materials to install anchors for the stability and support of the fume hood on the roof level for room 114.	Discovered Conditions	\$3,013.74				
10/30/2019	03/31/2020		Contractor to provide labor and materials to connect the LULA column with the fourth floor roof deck instead of the top of the roof deck. The top of the roof deck was clay tile and would not support the new column properly.	Discovered Conditions	\$19,132.48				
01/29/2020	03/31/2020		Contractor to provide labor and materials to replace the fire alarm circuit board on the existing panel.	Discovered Conditions	\$2,442.88				
					Project Total This Period:	\$62,913.62			

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Christopher Columbus Elementary School								
2019 COLUMBUS MCR (2019-22791-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3589037	\$3,971,500.00	30	\$626,441.00	\$4,597,941.00	15.77%
<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>	
12/13/2019	03/09/2020	3660825	Contractor to provide labor and materials to complete the roofing scope of work on premium time. Premium time was required due to delays associated with the alley column replacements and associated discovered conditions.			Discovered Conditions	\$34,717.12	
02/11/2020	03/30/2020	3674102	Contractor to provide labor and materials to perform additional project management to oversee and implement multiple changes in the scope of work along the roof of the building. Additional time was required due to delays associated with column replacements and associated discovered conditions.			Discovered Conditions	\$116,650.00	
							Project Total This Period:	\$151,367.12
Harold Washington Elementary School								
2019 WASHINGTON H ES MCR (2019-24921-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3589834	\$3,325,560.00	17	\$111,175.80	\$3,436,735.80	3.34%
<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>	
03/12/2020	03/30/2020	3589834	Contractor to provide labor and materials to paint to match existing within various classrooms.			Discovered Conditions	\$10,160.10	
							Project Total This Period:	\$10,160.10

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Hyde Park Academy High School								
2019 Hyde Park ICR (2019-46171-ICR)								
TYLER LANE CONSTRUCTION, INC.								
			3583268	\$13,011,752.00	28	\$491,518.00	\$13,503,270.00	3.78%
<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>	
		3583268						
01/17/2020	03/05/2020		Contractor to provide labor and materials to remove and replace the door frames and door hardware in rooms 204, 212A, 217, and 317.			Discovered Conditions	\$14,882.00	
10/18/2019	03/24/2020		Contractor to provide labor and materials to lower the acoustical ceiling tile by 1.5 inches within the school library to accommodate new plumbing.			Discovered Conditions	\$14,684.00	
12/16/2019	03/24/2020		Contractor to provide labor and materials to clean existing ceiling mounted diffusers and install new air inlets and mechanical diffusers.			Discovered Conditions	\$5,292.00	
12/16/2019	03/25/2020		Contractor to provide labor and materials to replace various shower room light fixtures on the second floor.			Permit Code Change	\$2,806.00	
12/11/2019	03/25/2020		Contractor to provide labor and materials to clean and replace shower columns accessories to accommodate the reinstallation of a new shower column.			Discovered Conditions	\$2,980.00	
12/16/2019	03/25/2020		Contractor to provide labor and materials to remove and replace an existing inoperable mixing valve serving the girls and boys locker rooms.			Discovered Conditions	\$4,185.00	
07/02/2019	03/31/2020		Contractor to provide labor and materials to install a wall mounted duplex receptacle to accommodate the goggle sanitizer stations in rooms 200, 204, 212, 216 245, 246, and 312.			Discovered Conditions	\$12,653.00	
01/14/2020	03/31/2020		Contractor to provide labor and materials to investigate the extent of the repairs needed for the existing cable trough to meet code compliance in pump room 150A.			Discovered Conditions	\$10,982.00	
Project Total This Period:							\$68,464.00	

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John J Audubon Elementary School								
2019 AUDUBON MCR (2019-22091-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			3576791	\$3,689,000.00	28	\$221,892.14	\$3,910,892.14	6.01%
<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>	
07/25/2019	03/30/2020	3576791	Contractor to provide labor and materials to replace existing deteriorated wood blocking with two courses of masonry at both parapet walls along the roof.			Discovered Conditions	\$26,151.36	
Project Total This Period:							\$26,151.36	

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	\$7,902,160.00	53	\$445,079.49	\$8,347,239.49	5.63%
<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>	
		3609643						
01/03/2020	03/05/2020		Contractor to provide labor and materials to install and route power to the ceiling to accommodate theater lighting in room 280.			Omission - AOR	\$4,948.59	
03/03/2020	03/30/2020		Contractor to provide labor and materials to replace ceiling tiles within the hallway adjacent to room 161E.			Omission - AOR	\$1,895.74	
03/03/2020	03/30/2020		Contractor to provide labor and materials to install window shades in room 272.			Owner Directed	\$2,600.00	
02/04/2020	03/30/2020		Contractor to provide a credit for rerouting waste and water connections within the laundry room.			Discovered Conditions	-\$2,724.00	
02/04/2020	03/30/2020		Contractor to provide labor and materials to demolish existing concrete slab to complete required plumbing scope.			Discovered Conditions	\$7,759.20	
02/25/2020	03/30/2020		Contractor to provide labor and materials to lower the ceiling heights within the boys and girls locker room to accommodate light fixture installation.			Discovered Conditions	\$1,314.08	
01/21/2020	03/30/2020		Contractor to provide labor and materials to remove and replace the countertops within room 310.			Discovered Conditions	\$4,980.00	
01/26/2020	03/30/2020		Contractor to provide labor and materials to remove and replace the existing ceramic tile and mud mat within the girl's locker room.			Discovered Conditions	\$7,248.28	
12/03/2019	03/30/2020		Contractor to provide labor and materials to route power and data in completed media center..			School Request	\$4,696.63	
01/09/2020	03/30/2020		Contractor to provide labor and materials to order a new pool heater model and associated piping changes. The originally specified model is no longer manufactured.			Discovered Conditions	\$441.90	
Project Total This Period:							\$33,160.42	

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Change Order Log

20-0527-PR10

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Robert Healy Elementary School								
2018 HEALY ROF (2018-23651-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3563114	\$4,805,647.00	21	\$146,008.36	\$4,951,655.36	3.04%
<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>	
11/04/2019	03/30/2020	3563114	Contractor to provide labor and materials to install a new split system with a head unit included to serve the MDF room.			School Request	\$24,854.88	
							Project Total This Period:	\$24,854.88
Thomas J Higgins Elementary Community Academy								
2019 HIGGINS MEP (2019-31251-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3581894	\$2,891,000.00	16	\$206,185.06	\$3,097,185.06	7.13%
<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>	
03/26/2020	04/01/2020	3581894	Contractor to provide labor and materials to perform additional testing and balancing.			Discovered Conditions	\$773.80	
							Project Total This Period:	\$773.80

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Whitney M Young Magnet High School								
2018 Young W MEP (2018-47101-MEP)								
MADISON CONSTRUCTION COMPANY								
			3599270	\$8,078,937.00	10	\$466,078.68	\$8,545,015.68	5.77%
<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>	
07/27/2019	03/05/2020	3599270	Contractor to provide labor and materials to install forced draft induction fans to accommodate full water heating functionality within both the athletic and academic wings of the school facility.			Discovered Conditions	\$54,941.88	
02/04/2020	03/05/2020		Contractor to provide labor and materials to route the newly replaced intercom system to cover various additional areas throughout the facility.			School Request	\$62,508.47	
							Project Total This Period:	\$117,450.35

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Change Order Log

20-0527-PR10

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William C Reavis Math & Science Specialty ES 2019 REAVIS MEP (2019-25091-MEP) FRIEDLER CONSTRUCTION COMPANY 3599260								
			3599260	\$3,542,800.00	11	\$260,444.13	\$3,803,244.13	7.35%
<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>			
08/08/2019	03/04/2020	3599260	Contractor to provide labor and materials to extend the existing intercom boxes to below the whiteboard in 6 existing classrooms.	Discovered Conditions	\$1,865.60			
08/19/2019	03/04/2020	3599260	Contractor to provide labor and materials to paint existing multiple areas of the building with new colors.	School Request	\$1,914.11			
02/25/2020	03/04/2020	3669306	Contractor to provide labor and materials install new light switches to control corridor lighting along the first and second floors of the building.	Discovered Conditions	\$2,733.74			
02/25/2020	03/04/2020	3669306	Contractor to provide labor and materials to furnish and install new wall mounted unit heaters within the boiler room.	Discovered Conditions	\$5,395.89			
02/25/2020	03/05/2020	3669306	Contractor to provide labor and materials to remove the cabinetry to access the pipework and accommodate unit vent installation within various classrooms.	Discovered Conditions	\$4,244.97			
03/03/2020	03/30/2020	3669306	Contractor to provide labor and materials to build up the existing roof curbs and install curb adapters for the exhaust fan.	Discovered Conditions	\$5,252.99			
					Project Total This Period:	\$21,407.30		
Total Change Orders for This Period: \$686,173.59								

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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
Avalon Park School									
2018 Avalon Park ACD 2018-22101-ACD									
Courtesy Electric Inc.			\$40,163.30	1	\$4,677.78	\$44,841.08	11.65%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
02/13/20	03/05/20	Contractor to provide labor and materials to furnish and install additional window shades.				Owner Directed		3568132	\$4,677.78
								Project Total: \$4,677.78	
Newton Bateman Elementary School									
2018 Bateman MEP 2018-22171-MEP									
K.R. Miller Contractors, Inc			\$4,579,660.00	19	\$306,152.40	\$4,885,812.40	6.69%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
02/25/20	03/05/20	Contractor to provide a credit for replacing the existing chiller support system.				Owner Directed		3496132 / 3514104	-\$7,705.00
								Project Total: -\$7,705.00	
Hiram H Belding Elementary School									
2019 Belding ADD 2019-22221-ADD									
Tyler Lane Construction, Inc.			\$5,697,999.00	40	\$532,291.00	\$6,230,290.00	9.34%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
02/28/20	03/05/20	Contractor to provide labor and materials to install electrical feed from the new elevator control to the existing ATS for emergency power during shutdowns.				Omission – AOR		3573286	\$1,079.00
02/28/20	03/05/20	Contractor to provide labor and materials to install power to the new AI phone. This was not shown in the original plan documents.				Omission – AOR			\$2,297.00
02/21/20	03/05/20	Contractor to provide labor and material to install 2 convenience receptacles in rooms 112, 212 and 312. The existing outlets were removed during demolition and were required by the school.				Omission – AOR			\$4,795.00
02/21/20	03/05/20	Contractor to provide labor and material to install exhaust ductwork in new storage rooms.				Omission – AOR			\$5,841.00
								Project Total: \$14,012.00	

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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
Southeast Area Elementary School									
2019 Southeast Area EXT 2019-22631-EXT									
Murphy & Jones Co., Inc.			\$70,286.40	2	-\$1,490.71	\$68,795.69	-2.12%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/09/20	03/26/20	Contractor to provide a credit for soil disposal to the proper facilities that align with CPS environmental specifications.				Owner Directed		3589030	-\$1,250.00
								Project Total: -\$1,250.00	
Eugene Field School									
2018 Field ROF 2018-23211-ROF									
F.H. Paschen, S.N. Nielsen & Assoc			\$3,472,000.00	21	\$126,536.74	\$3,598,536.74	3.64%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/19/20	03/24/20	Contractor to provide labor and materials to remove auditorium step lights in order to facilitate carpet installation within the same space.				Discovered Conditions		3486085	\$2,379.70
03/19/20	03/26/20	Contractor to provide labor and materials to install a new gutter outlet and downspout along the roof of the building due to deteriorating conditions.				Discovered Conditions			\$2,681.80
								Project Total: \$5,061.50	
St. Turbius									
2017 St. Turbius CSP 2017-23521-CSP									
Friedler Construction Co.			\$7,883,000.00	29	\$430,156.42	\$8,313,156.42	5.46%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/18/20	03/24/20	Contractor to provide labor and materials to remove and repair a leaking encased pipe within classroom 102.				Owner Directed		3500206	\$1,576.96
03/18/20	03/24/20	Contractor to provide labor and materials to perform additional demolition construction management, and cleaning. Premium time was required to ensure the school was clean and ready before the first day of school.				Owner Directed			\$21,483.62
								Project Total: \$23,060.58	

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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
Helge A Haugan									
	2018 Haugan MEP	2018-23591-MEP							
	K.R. Miller Contractors, Inc		\$6,210,340.00	12	\$275,419.00	\$6,485,759.00	4.43%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/04/20	03/24/20	Contractor to provide a credit for installing 4 framing beams to support the exhaust fan boxes. This credit is for the cost of furnishing and installing only 2 instead of 4.				3496134 / 3514105 Discovered Conditions			-\$3,675.00
									Project Total: -\$3,675.00
Wendell E Green									
	2018 Green MEP	2018-24131-MEP							
	All-Bry Construction Company		\$2,784,000.00	31	-\$89,869.72	\$2,694,130.28	-3.23%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/20/20	03/30/20	Contractor to provide labor and materials to repair duct leakages, rebalance the roof top units, and install new diffusers, dampers, grilles, and a sensor. This equipment was necessary in order to ensure the air distribution system would function properly throughout the entire facility.				3564873 Discovered Conditions			\$27,049.03
									Project Total: \$27,049.03
Oscar F Mayer Elementary School									
	2018 Mayer MEP	2018-24401-MEP							
	Reliable & Associates		\$3,532,800.00	21	\$298,088.95	\$3,830,888.95	8.44%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/25/20	03/30/20	Contractor to provide labor and materials to replace 2 exhaust fan motors.				3549152 / 3582240 Discovered Conditions			\$4,808.43
									Project Total: \$4,808.43

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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
William J Onahan Elementary School									
2019 Onahan ICR 2019-24761-ICR									
	K.R. Miller Contractors, Inc		\$1,790,093.85	7	\$22,234.80	\$1,812,328.65	1.24%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/09/20	03/26/20	Contractor to provide labor and materials to supply new light diffusers damaged during the school fire incident in 2019.				Discovered Conditions		3627047	\$8,179.96
03/09/20	03/26/20	Contractor to provide labor and materials to make repairs to the existing fire alarm system discovered to be non-functional.				Discovered Conditions			\$8,215.00
								Project Total: \$16,394.96	
Sidney Sawyer School									
2018 Sawyer ROF 2018-25231-ROF									
	Friedler Construction Co.		\$9,038,000.00	28	\$609,505.18	\$9,647,505.18	6.74%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
12/13/19	03/24/20	Contractor to provide labor and materials to furnish and install additional security cameras and associated wiring throughout the main building. Contractor to also relocate the AI Phone at the Annex east entrance to avoid conflict with the roof canopy scope of work.				Owner Directed		3482029 / 3514111	\$50,980.26
								Project Total: \$50,980.26	

CHANGE ORDER LOG

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Daniel S Wentworth Elementary School									
2018 Wentworth MEP 2018-25811-MEP									
	JR Industries LLC		\$288,000.00	3	\$18,720.00	\$306,720.00	6.50%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
03/16/20	03/24/20	Contractor to provide labor and materials to repair the exhaust fans for the annex building. The existing fans were creating negative air pressure within the boiler room prior to repair.						3515374	\$1,200.00
03/02/20	03/24/20	Contractor to provide labor and materials to install a new pump, trim, and flow valves during premium time. Premium time was required due to manufacturing delays and to ensure the school had functioning heating throughout the building before heating season.							\$11,020.00
03/02/20	03/05/20	Contractor to provide labor and materials to remove the chimney flue with a crane through the school roof.							\$6,500.00
								Project Total: \$18,720.00	
Eli Whitney School									
2018 Whitney ROF 2018-25841-ROF									
	F.H. Paschen, S.N. Nielsen & Assoc		\$5,200,000.00	20	\$373,296.31	\$5,573,296.31	7.18%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
02/24/20	03/05/20	Contractor to provide labor and materials to laminate 2nd & 3rd floor classroom ceilings with ½ inch layer of drywall ahead of painting. The installation of drywall was deemed less costly than lead-based paint abatement by the environmental contractor.						3482028 / 3512368	\$152,816.95
								Project Total: \$152,816.95	

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CHANGE ORDER LOG

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Hyde Park Career Academy									
2018 Hyde Park ROF 2018-46171-ROF									
	Tyler Lane Construction, Inc.		\$15,249,728.00	51	\$1,064,196.00	\$16,313,924.00	6.98%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
02/24/20	03/24/20	Contractor to provide labor and materials to install ceiling diffusers in Science rooms 245, 246, 202, and 204 in order to facilitate proper ceiling grind installation.					Omission – AOR	3478790	\$11,511.00
03/02/20	03/24/20	Contractor to provide labor and materials to modify the existing concrete ramp at the school loading dock.					Omission – AOR		\$1,158.00
								Project Total: \$12,669.00	
George Washington Carver Military Academy HS									
2019 Carver Military SCI 2019-46381-SCI									
	CCC Holdings DBA Chgo Comm Construct		\$772,204.25	3	\$9,121.04	\$781,325.29	1.18%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
03/25/20	03/30/20	Contractor to provide labor and materials to repair the exhaust fan wiring to allow for the timers to work properly throughout the system.					Discovered Conditions	3596667	\$929.74
								Project Total: \$929.74	
Marie Sklodowska Curie Metropolitan High School									
2017 Curie SIP 2017-53101-SIP									
	F.H. Paschen, S.N. Nielsen & Assoc		\$14,583,000.00	57	\$948,838.83	\$15,531,838.83	6.51%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
03/13/20	03/24/20	Contractor to provide labor and materials to seal and repair sections of the roof. The existing conditions were allowing air penetration into the school corridors.					Owner Directed	3299236	\$5,482.98
								Project Total: \$5,482.98	

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Noble - John and Eunice Johnson College Prep									
2018 Noble Street- Johnson ACD 2018-66148-ACD									
	Courtesy Electric Inc.		\$67,879.10	1.	\$3,032.00	\$70,911.10	4.47%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
02/18/20	03/23/20	Contractor to provide labor and materials to furnish and install additional window shades.					Owner Directed	3568146	\$3,032.00
								Project Total: \$3,032.00	
Bronzeville Lighthouse Charter School									
2017 Hartigan MCR 2017-66421-MCR									
	The George Sollitt Construction Co.		\$9,558,212.00	68	\$1,759,493.00	\$11,317,705.00	18.41%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
03/16/20	03/17/20	Contractor to provide labor and materials to furnish and install new microphones to facilitate proper PA operation throughout the school.					School Request	3460671	\$2,104.00
								Project Total: \$2,104.00	

Total Change Orders for this Period \$345,567.16