

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 \$1,227,153.55 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 \$1,349,170.85 as listed in the attached September Change Order Logs (e-Builder \$1,237,911.21 and PCM \$111,259.64). 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 (September 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 as to legal form: 

DocuSigned by:
Joseph T. Moriarty
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Joseph Moriarty
General Counsel

Approved:

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

Appendix A
September
2020

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	REASONS FOR PROJECT
	Peck	Tyler Lane	3725461	JOC	\$613,284.00	7/24/2020	8/24/2020	2020	26	6	0	16	Improvements to support use of space for STEM Lab.
	Clay Hurley	Tyler Lane Speedy Gonzalez	3725498 3725624	JOC GC	\$255,869.55 \$358,000.00	6/16/2020 7/15/2020	7/1/2020 9/15/2020	2020 2020	0 0	80 31	0 0	0 17	Target critical masonry and stabilization repairs. Playground replacement and exterior upgrades.
Total					\$1,227,153.55								

- Reasons:
1. Safety
 2. Code Compliance
 3. Fire Code Violations
 4. Deteriorated Exterior Conditions
 5. Priority Mechanical Needs
 6. ADA Compliance
 - Strategy Initiatives -
 9. External Funding Provided

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
Adlai E Stevenson Elementary School	2020 STEVENSON TUS (2020-25471-TUS)		3695332	\$7,021,655.00	6	\$125,435.96	\$7,147,090.96	1.79%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3695332	Contractor to provide labor and materials to install spray foam insulation along the windows.			Owner Directed	\$11,130.00
				Contractor to provide labor and materials to BTN - 00001 - Modular Furniture and School Supplies			School Request	\$7,954.50
				Contractor to provide labor and materials --for additional fencing to cover entire south end of the property.			Owner Directed	\$30,247.10
				Contractor to provide labor and materials to" extend the parking zone.			Permit Code Change	\$427.18
							Project Total This Period:	\$49,788.78

Brian Piccolo Elementary Specialty School	2018 PICCOLO ROF (2018-24781-ROF)		3564133	\$6,902,569.00	24	\$69,104.00	\$6,971,673.00	1.00%
			<u>Oracle_PO_No.</u>	<u>Change_Order_Description</u>			<u>Reason_Code</u>	<u>Change_Amount</u>
			3564133	Contractor to provide a credit for the unused masonry allowance..			Allowance Credit	-\$129,315.00
							Project Total This Period:	-\$129,315.00

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
Burnham Elementary Inclusive Academy 2018 BURNHAM MEP (2018-22431-MEP) FRIEDLER CONSTRUCTION COMPANY 3564130								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3564130	Contractor to provide labor and materials to repair and replace failed components of the BAS system to allow AHU-1 and AHU-2 to function properly. Contractor to also provide labor and materials to install missing temperature sensors from areas serviced by AHU-1.	12	\$136,063.83	\$2,352,440.83	6.14%
							Discovered Conditions	\$71,736.19
							Project Total This Period:	\$71,736.19
Carl Schurz High School 2020 SCHURZ HS ROF (2020-46281-ROF) K.R. MILLER CONTRACTORS, INC. 3725193								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3725193	Contractor to provide labor and materials to install concrete anchors to support the existing feeder for an electrical panel located under the auditorium floor.	5	\$75,435.00	\$3,559,135.00	2.17%
							Discovered Conditions	\$3,191.00
							Discovered Conditions	\$7,682.00
							Owner Directed	\$19,976.00
							Project Total This Period:	\$30,849.00

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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	
<p>Charles S Deneen Elementary School 2020 DENEEN ROF (2020-22931-ROF) TYLER LANE CONSTRUCTION, INC. 3693398</p>									
	<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>	
	05/22/2020	07/06/2020	3693398	Contractor to provide labor and materials to perform additional tuck pointing, replace brick, and address rusted sections along the exterior façade of the facility.	1	\$26,590.73	\$2,678,094.73	1.00%	
								Project Total This Period:	\$26,590.73
<p>Charles W Earle Elementary School 2020 EARLE MCR (2020-23031-MCR) PATH CONSTRUCTION COMPANY, INC. 3696611</p>									
	<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>	
	07/08/2020	07/29/2020	3696611	Contractor to provide labor and materials to install a color border at the out of bounds lines along the basketball court within the gymnasium.	1	\$3,684.56	\$10,161,684.56	0.04%	
								Project Total This Period:	\$3,684.56
<p>Chicago Technology Academy High School 2020 CHICAGO TECH HS SCI (2020-63091-SCI) CCC Holdings DBA Chicago Commercial Construction 3705817</p>									
	<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>	
	05/29/2020	07/21/2020	3705817	Contractor to provide labor and materials to replace a non-functioning fire-alarm head detector at the basement tunnel and provide a new fire alarm head detector within the second floor elevator lobby.	1	\$6,081.33	\$972,640.33	0.63%	
								Project Total This Period:	\$6,081.33

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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
Christopher Columbus Elementary School 2019 COLUMBUS MCR (2019-22791-MCR) PATH CONSTRUCTION COMPANY, INC. 3589037								
			<u>Oracle PO No.</u> 3674102	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	01/16/2020		07/01/2020	Contractor to provide labor and materials to repair the columns, girders, and roof joists to address structural steel deterioration along the north alley wall of the facility.	33	\$734,240.76	\$4,580,797.98	19.09%
	05/11/2020		07/15/2020	Contractor to provide labor and materials to provide additional pavement repairs to the school parking lot.			Owner Directed	\$4,078.38
				Project Total This Period:				\$92,615.09
Collins Academy High School 2020 COLLINS HS SCI (2020-49131-SCI) CCC Holdings DBA Chicago Commercial Construction 3705830								
			<u>Oracle PO No.</u> 3705830	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	07/14/2020		07/22/2020	Contractor to provide labor and materials to install a 2x2 suspended ceiling grid to match existing tile within room 200.	3	\$4,336.08	\$1,012,318.08	0.43%
	07/07/2020		07/29/2020	Contractor to provide labor and materials to relocate the water faucets in room 203 and 205 to meet ADA code compliance.			Omission - AOR	\$2,381.22
	07/15/2020		07/29/2020	Contractor to provide labor and materials to install a low voltage light switch at the existing light switch box in room 134D.			Omission - AOR	\$1,279.04
				Project Total This Period:				\$675.82
				Project Total This Period:				\$4,336.08

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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
Columbia Explorers Elementary Academy								
2020 COLUMBIA EXPLORERS ICR (2020-20071-ICR)								
		MURPHY & JONES CO., INC	3717298	\$471,764.15	4	\$11,719.31	\$483,483.46	2.48%
			Oracle PO No. 3717298	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/08/2020			07/15/2020	Contractor to provide labor and materials to relocate the wall cabinet for the fire extinguisher within the school leased space.			Omission - AOR	\$625.40
06/30/2020			07/20/2020	Contractor to provide labor and materials to perform selective demolition and cut the bookcase to lay flush with the wall within classrooms 204 and 209.			Omission - AOR	\$4,737.90
07/07/2020			07/20/2020	Contractor to provide labor and materials to install VCT tile within the kiln room to match existing.			Discovered Conditions	\$1,072.97
07/07/2020			07/22/2020	Contractor to provide labor and materials to stain the block jambs on the new masonry openings with color to match existing..			Omission - AOR	\$5,283.04

Project Total This Period: \$11,719.31

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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
Countee Cullen Elementary School								
2020 CULLEN MCR (2020-23891-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3690610	\$2,675,000.00	4	\$32,360.66	\$2,707,360.66	1.21%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/15/2020	07/15/2020	Contractor to provide labor and materials to solicit movers for moving various student and teacher materials from the areas impacted by the base scope of work. Contractor to bag identified materials, and relocate the materials once construction is complete prior to the start of school.	3690610	Owner Directed	\$11,099.26			
07/01/2020	07/15/2020	Contractor to provide labor and materials to perform additional masonry work during premium time to account for delays caused by work restrictions to facilitate student material retrieval prior to the start of summer.		Owner Directed	\$2,517.40			
05/15/2020	07/21/2020	Contractor to provide labor and materials to install light tenting covers over along the second floor.		Omission - AOR	\$15,070.04			
04/30/2020	07/22/2020	Contractor to provide labor and materials to remove two existing mullions doors and hardware. Contractor to also install an electrical strike to provide access for construction materials and equipment.		School Request	\$3,673.96			
				Project Total This Period:	\$32,360.66			
Durkin Park Elementary School								
2020 DURKIN PARK TUS (2020-26831-TUS)								
BURLING BUILDERS, INC								
			3696110	\$4,317,400.00	5	\$64,831.62	\$4,382,231.62	1.50%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/21/2020	07/02/2020	Contractor to provide labor and materials to remove wireless lighting controls with wired controls in specified areas of the annex.	3696110	Owner Directed	\$25,393.71			
04/02/2020	07/14/2020	Contractor to provide labor and materials revise foundation wall location and thickness at north building entry vestibule to meet City Zoning requirements.		Permit Code Change	\$0.00			
05/15/2020	07/27/2020	Contractor to provide a credit for parkway tree removal due to conflict with the existing underground water main.		Permit Code Change	-\$1,335.60			
				Project Total This Period:	\$24,058.11			

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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
Edward A Bouchet Math & Science Academy ES	2020 BOUCHET MPL (2020-22371-NPL)	ALL-BRY CONSTRUCTION COMPANY		\$0.00	1	\$7,640.01	\$7,640.01	100%
			Oracle PO No. 3725573	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/16/2020		07/29/2020		Contractor to provide labor and materials to install four new parkway trees to meet city permit requirements.			Permit Code Change	\$7,640.01
								Project Total This Period: \$7,640.01

Edward Coles Elementary Language Academy	2020 Coles GYM (2020-22771-GYM)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC		\$6,500.00	1	\$892.03	\$7,392.03	13.7%
			Oracle PO No. 3725586	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/13/2020		07/20/2020		Contractor to provide labor and materials to install a wall-mounted fire-rated access panel within the school attic.			Discovered Conditions	\$892.03
			3702192	\$632,000.00	2	\$26,975.52	\$658,975.52	4.27%
			Oracle PO No. 3702192	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/04/2020		07/06/2020		Contractor to provide labor and materials to remove and replace the pads on the East side door within the gymnasium. Contractor to also install logos on the pads.			School Request	\$4,819.75
								Project Total This Period: \$5,711.78

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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
Evergreen Academy Middle School	2020 EVERGREEN ICR (2020-26461-ICR)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3700233	\$340,000.00	1	-\$198.99	\$339,801.01	-0.06%
			Oracle PO No. 3700233	Change Order Description			Reason Code	Change Amount
	06/09/2020	07/22/2020		Contractor to provide a credit for leaving the epoxy sink originally marked for replacement within classroom 207. Contractor to provide labor and materials to replace the faucet on the sink instead.			-Omission - AOR	-\$198.99
Project Total This Period: -\$198.99								
Fernwood Elementary School	2020 FERNWOOD STK (2020-23201-STK)	PATH CONSTRUCTION COMPANY, INC.	3699671	\$441,081.00	1	\$2,658.65	\$443,739.65	0.60%
			Oracle PO No. 3699671	Change Order Description			Reason Code	Change Amount
	06/25/2020	07/15/2020		Contractor to provide labor and materials to install electrical rods and screen tubes to the chimney to meet permit requirements.			Permit Code Change	\$2,658.65
Project Total This Period: \$2,658.65								

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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
Francis M McKay Elementary School 2020 MCKAY ROF (2020-24451-ROF) PATH CONSTRUCTION COMPANY, INC. 3698642								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3698642	Contractor to provide labor and materials to trim the tree's currently brushing against the exterior of the building to facilitate base masonry scope on the north side of the building.	6	\$243,532.73	\$5,315,532.73	4.80%
	06/01/2020		07/16/2020				Owner Directed	\$3,399.06
	06/17/2020		07/21/2020	Contractor to provide labor and materials to remove upper existing lintel and perform additional flashing as needed at multiple locations along the exterior of the building.			Discovered Conditions	\$27,025.11
	06/18/2020		07/22/2020	Contractor to provide labor and materials to paint classroom and install a new window shade within room 306A.			Omission - AOR	\$2,079.76
	06/17/2020		07/22/2020	Contractor to provide labor and materials to move computers from computer lab classrooms.			Owner Directed	\$4,395.71
	06/01/2020		07/30/2020	Contractor to provide labor and materials to rebuild the parapet walls on the main school building where extensive deterioration was discovered during demolition.			Discovered Conditions	\$203,646.88
				Project Total This Period:				\$240,546.52
Frank W Reilly Elementary School 2020 REILLY ROF (2020-25101-ROF) RELIABLE & ASSOCIATES CONSTRUCTION COMPANY 3693696								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3693696	Contractor to provide labor and materials to temporarily remove IT equipment to facilitate construction work and replacing all equipment within the original locations once construction is complete.	2	\$32,375.79	\$6,736,763.79	0.48%
	06/02/2020		07/15/2020				Owner Directed	\$19,830.69
	05/11/2020		07/20/2020	Contractor to provide labor and materials to install new fencing, trees, and address site grading concerns to meet city permit requirements.			Permit Code Change	\$12,545.10
				Project Total This Period:				\$32,375.79

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	
Frederic Chopin Elementary School 2018 CHOPIN ROF (2018-22721-ROF) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3563108 \$4,967,000.00 9 \$66,016.17 \$5,033,016.17 1.33%									
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3563108	Contractor to provide labor and materials to install a new roof hatch originally required, but not detailed in the contract documents.			Omission - AOR	\$1,840.69	
				Contractor to provide labor and materials to remove and replace 200 SF of masonry wall along the lower roof after discovering deteriorated conditions.			Discovered Conditions	\$38,429.28	
								Project Total This Period:	\$40,269.97
Friedrich W von Steuben Metropolitan Science HS 2020 VON STEUBEN HS STK (2020-47081-STK) ALL-BRY CONSTRUCTION COMPANY 3700810 \$274,000.00 1 -\$5,628.75 \$268,371.25 -2.05%									
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3700810	Contractor to provide a credit for solenoid valve installation to facilitate boiler switch connection. The switches will now be connected directly to the boiler safety control circuits instead.			Owner Directed	-\$5,628.75	
								Project Total This Period:	-\$5,628.75

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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	
Genevieve Melody Elementary School									
2020 MELODY MCR (2020-26351-MCR)									
ALL-BRY CONSTRUCTION COMPANY									
			3712719	\$9,184,000.00	13	\$66,960.60	\$9,250,960.60	0.73%	
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount				
05/14/2020	07/01/2020	3712719	Contractor to provide a credit for removing an existing tree within the school parking lot to accommodate the existing electrical performer.	Discovers Conditions	-\$300.00				
05/14/2020	07/14/2020		Contractor to provide labor and materials to paint new and existing ceilings within the kitchen, lunch room, and work room 117A.	School Request	\$3,754.52				
06/30/2020	07/14/2020		Contractor to provide labor and materials to replace and install curb adapters for the existing roof curbs in the school annex.	Omission - AOR	\$2,500.00				
05/14/2020	07/15/2020		Contractor to provide labor and materials to remove and reinstall window shades in all locations where windows are to be replaced.	Owner Directed	\$7,869.44				
05/14/2020	07/15/2020		Contractor to provide labor and materials to repair and replace the water damaged plaster along the walls and ceilings in storage rooms 101 and 102.	Discovers Conditions	\$8,765.14				
06/03/2020	07/15/2020		Contractor to provide labor and materials to install sound control batt installation above all classrooms, offices, and corridors to accommodate the walls not running to the roof deck.	Discovers Conditions	\$26,942.02				
05/14/2020	07/15/2020		Contractor to provide labor and materials to infill the three existing curbs at the main building along the high roof.	Discovers Conditions	\$0.00				
07/10/2020	07/20/2020		Contractor to provide labor and materials to remove 6 existing windows discovered during constructions.	Discovers Conditions	\$2,375.10				
Project Total This Period:							\$51,906.22		

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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
Genevieve Melody Elementary School								
2020 MELODY NCP (2020-26351-NCP)								
ALL-BRY CONSTRUCTION COMPANY								
			3700401	\$975,000.00	2	\$25,683.20	\$1,000,683.20	2.63%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3700401	Contractor to provide labor and materials to install additional trees, construct an additional drainage trench, and mill and overlay the new ADA walk area.			School Request	\$21,981.76
				Contractor to provide labor and materials to remove concrete pavement and backfilled.			Discovered Conditions	\$3,701.44

Project Total This Period: \$25,683.20

Helge A Haugan Elementary School								
2018 Haugan MEP-1 (2018-23591-MEP-1)								
BUCKEYE CONSTRUCTION CO INC								
			3706807	\$1,200,700.00	2	\$11,884.72	\$1,212,584.72	0.99%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3706807	Contractor to provide labor and materials to perform emergency repairs as needed to the roof areas above office 111 and classroom 320.			Discovered Conditions	\$9,607.84

Project Total This Period: \$9,607.84

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
Hyde Park Academy High School	2019 Hyde Park ICR (2019-46171-ICR)	TYLER LANE CONSTRUCTION, INC.	3583268	\$13,011,752.00	33	\$602,451.00	\$13,614,203.00	4.63%
			<u>Oracle PO No.</u> 3583268	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	03/26/2020		07/15/2020	Contractor to provide labor and materials to remove and protect existing computer tables, wiring, and associated equipment within room 218.			Discovered Conditions	\$5,363.00
	05/19/2020		07/22/2020	Contractor to reuse equipment where possible once construction is complete and replace with new where reuse is not feasible. Contractor to provide labor and materials to perform necessary landscaping adjustments, pavement repairs, water line installation, parking bumper installation and parking lot repairs to comply with city permit requirements.			Permit Code Change	\$92,322.00

Project Total This Period: \$97,705.00

September 2020

Chicago Public Schools

These change order approval cycles range from

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Capital Improvement Program

07/01/2020 to 07/31/2020

Report run on: 8/5/2020

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
John Barry Elementary School 2020 BARRY NCP (2020-22141-NCP) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3700223 \$1,184,000.00 2 -\$750.58 \$1,183,249.42 -0.06%								
	<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>
	07/14/2020	07/22/2020	3700223	Contractor to provide labor and materials to install ductile iron piping from the water main to meet city code requirements.			Discovered Conditions	\$329.66
	07/24/2020	07/29/2020		Contractor to provide a credit for composite for the turf nailed board for the field. Contractor to use treated lumber instead for the turf field.			Owner Directed	-\$1,080.24
							Project Total This Period:	-\$750.58

John J Audubon Elementary School 2019 AUDUBON MCR (2019-22091-MCR) TYLER LANE CONSTRUCTION, INC. 3576791 \$3,689,000.00 29 \$227,151.14 \$3,916,151.14 6.16%								
	<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	07/15/2020	3576791	Contractor to provide labor and materials to remove the existing ceramic tile mural in the main school hallway.			School Request	\$5,259.00
							Project Total This Period:	\$5,259.00

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
John Spry Elementary Community School 2020 SPRY ES/SPRY HS SCI (2020-25451-SCI) FRIEDLER CONSTRUCTION COMPANY 3705843								
			<u>Oracle PO No.</u> 3705843	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/09/2020			07/29/2020	Contractor to provide labor and materials to install a new emergency material cabinet within classroom 310.	1	\$1,356.80	\$314,470.80	0.43%
							Project Total This Period:	\$1,356.80

Joyce Kilmer Elementary School 2019 Kilmer ROF (2019-24021-ROF) BLINDERMAN CONSTRUCTION CO., INC 3619587								
			<u>Oracle PO No.</u> 3724327	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/16/2020			07/29/2020	Contractor to provide labor and materials to remove and replace non-compliant PVC roof drain piping in the main building attic space.	16	\$388,210.50	\$6,859,587.50	6.00%
							Project Total This Period:	\$19,454.13

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	
Laura S Ward Elementary School 2019 Ward L MEP (2019-24991-MEP) TYLER LANE CONSTRUCTION, INC. 3626446									
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3724850	Contractor to provide labor and materials to extend the existing vent along the sloped roof on the west side of the building.			Omission - AOR	\$845.00	
				Contractor to provide labor and materials to remove and replace the parapets along the boiler house roof due to deteriorated conditions within the boiler house.			Discovered Conditions	\$125,846.00	
					4	\$191,498.00	\$9,506,368.00	2.06%	
Lyman A Budlong Elementary School 2020 BUDLONG MEP (2020-22391-MEP) FRIEDLER CONSTRUCTION COMPANY 3698393									
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3698393	Contractor to provide labor and materials to pack, label and move miscellaneous school items within areas where environmental abatement will occur. Contractor to also provide labor and materials to remove carpet and replace with floor tile within the main vestibule.			Discovered Conditions	\$13,420.89	
					1	\$13,420.89	\$3,285,220.89	0.41%	
							Project Total This Period:	\$126,691.00	
							Project Total This Period:	\$13,420.89	

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
Marcus Moziah Garvey Elementary School 2020 GARVEY ROF (2020-24951-ROF) PATH CONSTRUCTION COMPANY, INC. 3699670								
				\$4,325,919.00	8	\$28,142.95	\$4,354,061.95	0.65%
<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>			
05/31/2020	07/06/2020	3699670	Contractor to provide labor and materials to transport a dumpster onto the school site to assist the school in disposing of unwanted items and trash.	School Request	\$2,632.00			
06/04/2020	07/14/2020		Contractor to provide labor and materials to remove and replace the damaged plaster within rooms 310A, 312A, 314A, and 314B.	Omission - AOR	\$4,351.94			
05/30/2020	07/15/2020		Contractor to provide labor and materials to install new ACT ceiling tile in rooms 212 and 212A.	School Request	\$3,407.90			
06/24/2020	07/15/2020		Contractor to provide labor and materials to remove folding partition in room 312 and 314, including track, hangers and wall-mounted track at south end of room. Contractor is to patch, repair and paint wall where wall track is removed and provide new soffit.	School Request	\$2,737.86			
06/22/2020	07/15/2020		Contractor to provide labor and materials to remove flooring within the engineering office bathroom and provide new VCT tile within bathroom to match existing.	Discovered Conditions	\$904.54			
06/22/2020	07/22/2020		Contractor to provide labor and materials to replace the existing wiring within the gymnasium heaters to allow for full system functionality.	Discovered Conditions	\$8,483.02			

Project Total This Period: **\$22,517.26**

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 66 \$508,369.84 \$8,410,529.84 6.43%								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
			3723009	Contractor to provide labor and materials to install ceiling framing and perform patching for openings created to accommodate MEP scope and demolition.	Omission - AOR		\$7,371.45	
			07/09/2020	07/09/2020				
			07/09/2020	Contractor to provide a credit for interior downspout removal along the roof. Televising revealed the spouts were in good condition and replacement was not necessary.	Discovered Conditions		-\$8,646.00	
			07/09/2020	07/09/2020				
			07/09/2020	Contractor to provide labor and materials to install a new exit sign over the entry ramp that leads from the laundry room into the adjacent corridor.	Discovered Conditions		\$719.61	
			07/09/2020	07/09/2020				
			06/10/2020	Contractor to provide labor and materials to replace damaged tile where equipment was removed to accommodate ADA shower accessibility.	Discovered Conditions		\$444.86	
			07/21/2020	07/21/2020				
				Contractor to provide labor and materials to install a two-inch wall base within the men and women's locker rooms to address floor slopping.	Discovered Conditions		\$540.40	
Project Total This Period:							\$430.32	
Nicholas Senn High School 2020 SENN HS ICR (2020-47061-ICR) K.R. MILLER CONTRACTORS, INC. 3704417 \$461,000.00 2 \$15,096.00 \$476,096.00 3.27%								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
			3704417	Contractor to provide labor and materials to install art supply cabinets within classrooms 353 and 355.	Omission - AOR		\$14,166.00	
			06/26/2020	07/22/2020				
			06/17/2020	07/22/2020				
				Contractor to provide labor and materials to retrofit existing chalkboard panels, install new sliding marker board panels, and provide new marker board skins at the rear stationary chalkboards in classroom 310.	Discovered Conditions		\$930.00	
Project Total This Period:							\$15,096.00	

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
<p>Roger C Sullivan High School 2019 Sullivan HS MCR (2019-46301-MCR) TYLER LANE CONSTRUCTION, INC. 3699320</p>								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3699320	Contractor to provide labor and materials to remove abandoned steel angels anchored to the concrete, seal the ends of the bolts with anti-corrosion materials, and patch any holes created through this process along the building exterior.	1	\$125,172.53	\$20,279,246.53	0.62%
			<u>Date Approved</u>					
			07/29/2020					\$125,172.53
<p>Salmon P Chase Elementary School 2020 CHASE ICR (2020-22701-ICR) CCC Holdings DBA Chicago Commercial Construction 3722411</p>								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3722411	Contractor to provide labor and materials to remove the existing framed header on the north wall in room A209 to match adjacent block walls.	1	\$579.46	\$870,644.46	0.07%
			<u>Date Approved</u>					
			07/29/2020					\$579.46
							Project Total This Period:	\$125,172.53
							Project Total This Period:	\$579.46

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
Stephen Decatur Classical Elementary School								
2020 DECATUR STK (2020-29031-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			3700808	\$202,000.00	2	\$9,001.34	\$211,001.34	4.46%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3700808					
	06/16/2020		07/06/2020	Contractor to provide a credit for rewiring the gas solenoid valve and associated electrical work associated with the school chimney.			Owner Directed	-\$6,389.86
	05/11/2020		07/20/2020	Contractor to provide labor and materials to remove, replace, and perform patching as needed to the boiler room ceiling to accommodate steel installation for new boiler flues.			Discovered Conditions	\$15,391.20
				Project Total This Period:				\$9,001.34
Wendell E Green Elementary School								
2018 GREEN MEP-1 (2018-24131-MEP-1)								
PMJ ENTERPRISES, INC.								
			3706802	\$521,000.00	2	\$19,520.90	\$540,520.90	3.75%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3706802					
	06/18/2020		07/06/2020	Contractor to provide labor and materials to pack, label, and temporarily relocate teaching and student materials to accommodate construction work.			Owner Directed	\$15,296.33
	06/04/2020		07/10/2020	Contractor to provide labor and materials to furnish and install additional shelf liners within the main school air shaft.			Owner Directed	\$4,224.57
				Project Total This Period:				\$19,520.90

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

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September 2020

Chicago Public Schools

These change order approval cycles range from

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Capital Improvement Program

07/01/2020 to 07/31/2020

Report run on: 8/5/2020

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
Whitney M Young Magnet High School 2018 Young W MEP (2018-47101-MEP) MADISON CONSTRUCTION COMPANY 3599270								
	<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>
	06/25/2020	07/24/2020	3669819	Contractor to provide labor and materials to label, pack, and temporarily relocate teaching and student supplies to facilitate construction work.	15	\$512,981.73	\$8,591,918.73	6.35%
	07/13/2020	07/22/2020	3722523	Contractor to provide additional painting along the school exterior of building A and provide new electrical connections to the new electrical panel.			Owner Directed	\$588.30
							Owner Directed	\$2,620.46
				Project Total This Period:				\$3,208.76
William E Dever Elementary School 2020 DEVER TUS (2020-22941-TUS) K.R. MILLER CONTRACTORS, INC. 3696109								
	<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>
	03/31/2020	07/06/2020	3696109	Contractor to provide labor and materials to replace doors, door hardware, and make necessary modifications to meet city permit requirements.	7	\$197,204.00	\$7,419,204.00	2.73%
	05/20/2020	07/27/2020		Contractor to provide labor and materials to provide dedicated ground circuit between the existing and new buildings, install two-inches of conduit from the fire annunciator panel to the school property line, and install wired lighting control devices within the newly constructed modular.			Permit Code Change	\$10,513.00
							Omission - AOR	\$70,786.00
				Project Total This Period:				\$81,299.00

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
William G Hibbard Elementary School 2019 Hibbard NCP (2019-23801-NCP) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3699188 \$1,674,000.00 6 \$10,941.16 \$1,684,941.16 0.65%								
<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>			
06/30/2020	07/15/2020	3699188	Contractor to provide labor and materials to install a DIP between electrical panels.	Discovered Conditions	\$609.50			
07/20/2020	07/24/2020		Contractor to provide labor and materials to saw cut and adjust the concrete foundation to accommodate the newly relocated electrical duct bank.	Discovered Conditions	\$6,638.49			
07/20/2020	07/29/2020		Contractor to provide labor and materials to install stainless steel skate deterrents along the school exterior.	Omission - AOR	\$1,242.03			
07/24/2020	07/29/2020		Contractor to provide labor and materials to furnish and install tile flooring in the new Health Clinic waiting room to match existing.	School Request	\$2,451.14			

Project Total This Period: \$10,941.16

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
William Penn Elementary School	2020 PENN ROF (2020-24911-ROF)	TYLER LANE CONSTRUCTION, INC.	3696561	\$4,301,767.00	3	\$33,663.00	\$4,335,430.00	0.78%
			<u>Oracle PO No.</u> 3696561	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	06/02/2020		07/06/2020	Contractor to provide labor and materials to temporarily relocate various pieces of IT equipment to accommodate construction. Contractor to utilize a CPS-approved vendor and reinstall items once construction is complete.			Owner Directed	\$11,308.00
	06/02/2020		07/29/2020	Contractor to provide labor and materials to label, pack, and move pieces of teaching and classroom materials to accommodate construction work.			Owner Directed	\$21,714.00
	07/15/2020		07/29/2020	Contractor to provide labor and materials to install a new heater and starters to the school exhaust fan.			Discovered Conditions	\$641.00
							Project Total This Period:	\$33,663.00

Total Change Orders for This Period: \$1,237,911.21

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
Newton Bateman Elementary School									
2018 Bateman MEP 2018-22171-MEP									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/10/20	07/06/20	Contractor to provide labor and materials to integrate the BAS system for AHU's 1-3 in the annex.	\$4,579,660.00	23	\$298,882.38	\$4,878,542.38	6.53%	3496132 / 3514104	Discovers Conditions
03/05/20	07/24/20	Contractor to provide a credit for resinous coating on tunnel floors as identified in the base scope of work. The tunnel flooring was found to be in acceptable condition.							Discovers Conditions
John C Burroughs Elementary School									
2019 Burroughs STK 2019-22481-STK									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/08/20	07/24/20	Contractor to provide labor and materials to repair and replace roof, masonry and select interior rooms following a partial chimney collapse.	\$2,021,315.00	5	\$145,714.71	\$2,306,998.56	7.20%	3634759	\$62,317.00
Heige A Haugan									
2018 Haugan MEP 2018-23591-MEP									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/06/20	07/24/20	Contractor to provide credit for resinous coating on tunnel floors as identified in the contract documents. The tunnel flooring was found to be in acceptable condition.	\$6,210,340.00	13	\$250,419.00	\$6,460,759.00	4.03%	3496134 / 3514105	-\$25,000.00
									Project Total: \$62,317.00
									Project Total: -\$25,000.00

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
Charles N Holden Elementary School									
2019 Holden STK 2019-23821-STK									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
07/06/20	07/24/20	Contractor to provide a credit for a service tune-up report on the second boiler within the school boiler room. The report and associated repairs to this boiler will be addressed under a separate project.	\$2,021,315.00	3	\$5,039.51	\$2,306,998.56	0.2%	3634764	-\$411.66
			Project Total: -\$411.66						
Emmett Louis Till Math and Science Academy									
2019 Till STK 2019-24441-STK									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
07/07/20	07/24/20	Contractor to provide a credit for a service tune-up report on the second boiler within the school boiler room. The report and associated repairs to this boiler will be addressed under a separate project.	\$2,021,315.00	3	\$19,434.34	\$2,306,998.56	1.0%	3634766	-\$411.66
			Project Total: -\$411.66						
William J Onahan Elementary School									
2019 Onahan ICR 2019-24761-ICR									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
06/17/20	07/06/20	Contractor to provide labor and material to remove and replace seating within the school auditorium.	\$1,790,093.85	8	\$97,258.54	\$1,887,352.39	5.43%	3627047	\$75,023.74
			Project Total: \$75,023.74						

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
Frank W Gunsaulus Elementary Scholastic Academy									
2019 Gunsaulus MEP 2019-29121-MEP									
	PMJ Enterprises, Inc.		\$800,000.00	6	\$41,406.25	\$841,406.25	5.18%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
07/09/20	07/24/20	Contractor to provide labor and materials to split the direct expansion evaporator coil lines into two circuits. Contractor to also provide labor and materials to install additional refrigerant piping, valves, and filters to facilitate these repairs.				Discovered Conditions		3641836	\$8,055.46
07/11/20	07/24/20	Contractor to provide labor and materials to furnish and install temporary covers to the radiators within classroom 115 to facilitate room usage prior to project completion.				School Request			\$2,849.28
07/10/20	07/24/20	Contractor to provide labor and materials to perform additional demolition of the existing ceiling within classroom 115.				Discovered Conditions			\$6,783.74
									Project Total: \$17,688.48
Ted Lenart Regional Gifted Center									
2018 Lenart ROF 2018-29361-ROF									
	F.H. Paschen, S.N. Nielsen & Assoc		\$1,911,000.00	10	-\$31,049.47	\$1,879,950.53	-1.62%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
07/13/20	07/24/20	Contractor to provide a credit for unused roof deck allowances and terra cotta stone copings originally included within the base scope of work. This work will now be addressed in a separate project.				Allowance Credit		3481878 / 3512367	-\$23,856.74
									Project Total: -\$23,856.74
Hyde Park Career Academy									
2018 Hyde Park ROF 2018-46171-ROF									
	Tyler Lane Construction, Inc.		\$15,249,728.00	52	\$1,066,985.00	\$16,316,713.00	7.00%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
07/14/20	07/24/20	Contractor to provide labor and materials to disconnect and remove electrical pipe as needed from around AHU unit 18 to allow further repairs to the unit to be performed as required.				Discovered Conditions		3478790	\$2,789.00
									Project Total: \$2,789.00

