

November 18, 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 \$540,150.00 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 \$1,031,496.76 as listed in the attached November Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Fund – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 will be used for all Change Orders (November 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
CD130AC15BA0459...
Janice K. Jackson
Chief Executive Officer

Approved as to legal form:

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AB

DocuSigned by:
Joseph T. Moriarty
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Joseph Moriarty
General Counsel

Appendix A
November
2020

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA			WBE	REASONS FOR PROJECT
									AFFIRM.	ACTION	A		
	Orozco	PMJ	3732747	VT	\$40,150.00	9/1/2020	9/17/2020	2020	0	35%	0	7%	Interior renovation to add new toilet.
	*Evershield	KR Miller	3731246	JOC	\$500,000.00	9/2/2020	9/7/2020	2020	0	0	0	0	Installing protective equipments for support during the COVID-19 Pandemic

\$540,150.00

Note* Due to the emergency nature of the request to procure and install sneeze guards at CPS schools, the KR Miller contract of \$500,000.00 reflects the MTP value approved by CPS and not the final contract amount of \$580,710.00

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

November 2020

These change order approval cycles range from 09/01/2020 to 09/30/2020

Chicago Public Schools Capital Improvement Program

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) THE GEORGE SOLLITT CONSTRUCTION COMPANY 3695332 \$7,021,655.00 11 \$198,660.41 \$7,220,315.41 2.83%								
	<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>
	05/21/2020	08/31/2020	3695332	Contractor to provide a credit for installing a new smart board and associated power supply to the workroom within the new pre-k annex.			Owner Directed	-\$1,999.00
	07/27/2020	08/31/2020		Contractor to provide labor and materials to install static vinyl flooring in the MDF room instead of traffic coating to facilitate telecommunication functionality.			Owner Directed	\$2,958.24
	08/19/2020	09/08/2020		Contractor to provide labor and materials to remove the existing ADA wooden ramp due to its deteriorated conditions and install a new wooden ramp.			Owner Directed	\$7,616.00
Agustin Lara Elementary Academy 2020 LARA MCR (2020-23791-MCR) TYLER LANE CONSTRUCTION, INC. 3693400 \$3,107,303.00 5 \$18,960.42 \$3,126,263.42 0.61%								
	<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>
	07/06/2020	09/08/2020	3693400	Contractor to provide labor and materials to replace the existing tiles to match the existing in the cafeteria and room 201.			Discovered Conditions	\$3,178.06
	08/06/2020	09/08/2020		Contractor to provide labor and materials to remove the unused anchors from anchor holes and fill in to match existing color.			Discovered Conditions	\$14,159.50

Project Total This Period: \$8,575.24

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
Albert R Sabin Elementary Magnet School	2020 SABIN FAS (2020-29371-FAS)	COURTESY ELECTRIC, INC	3709186	\$369,000.00	1	\$2,611.91	\$371,611.91	0.71%
	<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>
	08/04/2020	09/08/2020	3709186	Contractor to provide labor and materials to install heat detectors in the yard storage area.	Discovered Conditions			\$2,611.91
Project Total This Period: \$2,611.91								
Bernhard Moos Elementary School	2020 MOOS ICR (2020-24551-ICR)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3710994	\$224,988.00	8	-\$909.89	\$224,078.11	-0.40%
	<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>
	07/01/2020	08/31/2020	3710994	Contractor to provide labor and materials to reuse the existing marker boards originally marked for reskinning in the base scope of work.	Error - Architect			\$318.00
	07/15/2020	08/31/2020		Contractor to provide a credit for removing the framed marker board and marker board skin from the west wall in room 203 to facilitate tack board installation. The marker board and skin did not need to be removed to facilitate this work	Error - Architect			-\$928.50
	06/17/2020	09/22/2020		Contractor to provide a credit for the removal of the two replacement marker board skin from the scope of work.	Owner Directed			-\$774.60
Project Total This Period: -\$1,385.10								

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
Carl Schurz High School	2020 SCHURZ HS ROF (2020-46281-ROF)	K.R. MILLER CONTRACTORS, INC.	3725193	\$3,483,700.00	9	\$140,676.00	\$3,624,376.00	4.04%
	<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>
	07/15/2020	09/22/2020	3725193	Contractor to provide labor and materials to provide surface plaster repairs and painting of interior walls and ceilings of west stairwell and second floor corridor.			Owner Directed	\$56,699.00
<p>Charles P Caldwell Academy of Math & Science ES 2020 CALDWELL MCR (2020-22511-MCR) ALL-BRY CONSTRUCTION COMPANY</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>
	09/02/2020	09/17/2020	3697621	Contractor to provide labor and material to remove the existing stone masonry and install a new wythe of brick. Contractor to also provide labor and material to reinstall the existing stone masonry at previous position.	12	\$346,950.76	2,743,950.76	14.47%
	09/02/2020	09/17/2020		Contractor to provide labor and material to remove and replace the deteriorating steel lintels and beams.			Discovered Conditions	\$147,764.00
	08/10/2020	09/17/2020	3697621	Contractor to provide labor and material to perform concrete repairs to the stair landing outside door 2 and 3. Contractor to also provide labor and materials to replace the two step concrete stair with new concrete stair outside door 7 near sidewalk and to reinstall city parking signage on E.85 th street with concert base.			Owner Directed	\$10,600.00
							Discovered Conditions	\$163,823.00
<p>Project Total This Period:</p>								\$56,699.00
<p>Project Total This Period:</p>								\$322,187.00

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

November 2020

CPS
Chicago Public Schools
 Capital Improvement Program

These change order approval cycles range from
 09/01/2020 to 09/30/2020

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
Charles P. Steinmetz College Preparatory HS 2020 STEINMETZ HS ICR (2020-46291-ICR) K.R. MILLER CONTRACTORS, INC.								
			3723060	\$700,000.00	6	\$9,744.32	\$709,744.32	1.39%
			<u>Oracle PO No.</u> 3723060	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	08/03/2020	09/21/2020		Contractor to provide labor and material to install wire mold and partial height partition wall to cover the exposed common brick and to paint to match existing.	Discovered Conditions			\$1,849.66
	07/20/2020	09/21/2020		Contractor to provide labor and material to patch the wall to create a smooth surface for paint. Contractor to also provide labor and material to secure wood blocking behind the chalkboard for a skim coat of plaster.	Discovered Conditions			\$2,990.69
	07/20/2020	09/21/2020		Contractor to provide labor and material to patch the wall behind the wooden wall base to achieve a smooth surface for new wall base installation.	Discovered Conditions			\$815.53
				Project Total This Period:				\$5,655.88
Charles S Deneen Elementary School 2020 DENEEN ROF (2020-22931-ROF) TYLER LANE CONSTRUCTION, INC.								
			3693398	\$2,651,504.00	5	\$62,650.82	\$2,714,154.82	2.36%
			<u>Oracle PO No.</u> 3693398	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	07/22/2020	08/31/2020		Contractor to provide labor and materials to remove and replace four courses of brick over select window heads and to provide labor and materials to clean, paint, and flash associated steel lintels along the south elevation of the roof.	Discovered Conditions			\$12,738.43
	07/06/2020	08/31/2020		Contractor to provide labor and materials to furnish and install 32 new primed metal plates at each light fixture opening along the top floor of the school.	Discovered Conditions			\$10,307.47
	08/26/2020	09/17/2020		Contractor to provide labor and materials to provide approximately 29,000 square feet of seal coating in the parking lot.	Owner Directed			\$8,861.60
				Project Total This Period:				\$31,907.50

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
Charles W Earle Elementary School 2020 EARLE MCR (2020-23031-MCR) PATH CONSTRUCTION COMPANY, INC. 3696611								
	<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>
	08/05/2020	09/02/2020	3696611	Contractor to provide labor and material to remove eight 1" city taps along Seeley Ave and replace it with 8" taps. Contractor to provide labor and materials for additional excavation for each tap and curb to curb restoration.	10	\$331,895.46	\$10,489,895.46	3.27%
	08/03/2020	09/08/2020		Contractor to provide labor and materials for excavation, back fill and site restoration for electrical feeder installation and to install an underground duct bank from fire pump room to the new electrical pole.			Discovered Conditions	\$88,096.32
	08/10/2020	09/16/2020		Contractor to provide labor and materials to install new service feed for both ComEd and Peoples Gas utility connections.			Permit Code Change	\$20,818.40
							Owner Directed	\$48,873.58
				Project Total This Period:				\$157,788.30
Chicago Technology Academy High School 2020 CHICAGO TECH HS SCI (2020-63091-SCI) CCC Holdings DBA Chicago Commercial Construction 3705817 \$966,559.00								
	<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	09/02/2020	3705817	Contractor to provide labor and materials to repair the south side single story roof over room 102 due to existing leaks.	5	\$43,856.43	\$1,010,415.43	4.54%
	08/19/2020	09/08/2020		Contractor to provide labor and materials to supply power feed to the exterior light fixture on the east side of the south face.			School Request	\$32,160.72
							Omission - AOR	\$1,485.94
				Project Total This Period:				\$33,646.66

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
	2020 COLUMBIA EXPLORERS ICR (2020-20074-ICR)	MURPHY & JONES CO., INC	3717298	\$471,764.15	9	\$22,657.70	\$494,421.85	4.80%
			<u>Oracle PO No.</u> 3717298	<u>Change Order Description</u> Contractor to provide labor and materials to provide new power and data in the area adjacent to the teaching station in room 204.			<u>Reason Code</u> School Request	<u>Change Amount</u> \$1,397.04
Project Total This Period: \$1,397.04								
	Countee Cullen Elementary School							
	2020 GULLEN MCR (2020-23891-MCR)							
			3690610	\$2,675,000.00	21	\$117,943.97	\$2,792,943.97	4.41%
			<u>Oracle PO No.</u> 3690610	<u>Change Order Description</u> Contractor to provide labor and materials to install window wall molding to accommodate new lighting installation. Contractor to provide labor and materials to furnish and install 26 additional lights on the first and second floors in the north corridors of the school building. Contractor to provide a credit for the unused metal deck allowance.			<u>Reason Code</u> Owner Directed Owner Directed Allowance Credit	<u>Change Amount</u> \$5,629.34 \$15,324.46 -\$28,550.00
Project Total This Period: -\$7,596.20								

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
Daniel R Cameron Elementary School 2020 CAMERON ICR (2020-22531-ICR) K.R. MILLER CONTRACTORS, INC.								
			3722376	\$800,000.00	4	\$8,954.17	\$808,954.17	1.12%
			<u>Oracle PO No.</u> 3722376	<u>Change Order Description</u> Contractor to provide labor and materials to replace the existing stack due to leak in the stack line. Contractor to provide credit for not installing solid color VCT in music room 2017 and storage room 207A.			<u>Reason Code</u> Discovered Conditions School Request	<u>Change Amount</u> \$6,418.95 -\$3,800.00
Disney II Magnet School 2020 DISNEY II ES SCI (2020-26921-SCI) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3712714	\$517,162.00	1	\$1,256.58	\$518,418.58	0.24%
			<u>Oracle PO No.</u> 3712714	<u>Change Order Description</u> Contractor to provide labor and materials to remove the existing wall and relocate AV device and junction box to the face of the soffit and to relocate the clock to the north wall above tack board.			<u>Reason Code</u> Owner Directed	<u>Change Amount</u> \$1,256.58
							Project Total This Period:	\$2,618.95
							Project Total This Period:	\$1,256.58

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
Durkin Park Elementary School	2020 DURKIN PARK TUS (2020-26831-TUS)	BURLING BUILDERS, INC	3696110	\$4,317,400.00	24	\$255,783.72	\$4,573,183.72	5.92%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3696110	Contractor to provide labor and materials to relocate electrical feeders from various locations to VAV boxes and relocate the intrusion detection panel to the IDF room.			Error - Architect	\$1,092,228
				Contractor to provide labor and materials to install two fire rated extinguisher cabinets within the new annex.			Omission - AOR	\$369,96
				Contractor to provide labor and materials to re-pull the secondary electrical feeder conductors for a new 500KVA transformer as requested by ComEd.			Owner Directed	\$20,728.28
				Contractor to provide labor and materials to furnish and install four marker boards in the new annex.			Owner Directed	\$2,091.96
				Contractor to provide labor and materials to modify the gate fence post to accommodate fiber cement panels on the west side of modular building.			Omission - AOR	\$2,683.74
				Contractor to provide labor and materials to repair and apply skim coat on walls.			Owner Directed	\$10,095.44
				Contractor to provide labor and materials to remove previously installed conduit & wiring and increase feeder size for RP to #3/0 and 2" conduit.			Omission - AOR	\$435.40
				Contractor to provide labor and material to furnish and install new flat strapping over the existing metal frame.			Discovered Conditions	\$9,770.61

Project Total This Period: \$47,267.67

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
Edward Coles Elementary Language Academy 2020 Coles GYM (2020-22771-GYM) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3702192 \$632,000.00 12 \$83,909.32 \$715,909.32 13.28%								
	<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>	
	08/13/2020	09/02/2020	3702192	Contractor to provide labor and materials for installation of 22 new copper transition pieces.	Discovered Conditions		\$1,167.06	
	06/26/2020	09/08/2020		Contractor to provide labor and materials to install school logo on the gym floor.	School Request		\$5,384.47	
	09/14/2020	09/22/2020	3733728	Contractor to provide labor and materials to install batt insulation above gym ceiling between drywall and hanging grid.	Owner Directed		\$11,758.75	
	09/09/2020	09/25/2020		Contractor to provide labor and materials to remove and replace one wythe of brick masonry on roof side of parapet side and install with stainless steel ties.	Discovered Conditions		\$21,288.29	
	09/09/2020	09/25/2020		Contractor to provide labor and materials to remove, repair and reinstall 40 square feet of the damaged terra cotta and brick masonry. Contractor to also provide labor and materials to apply water proofing membrane over the copper roof and copper flashing located on the roof of north tower.	Discovered Conditions		\$9,991.98	
Edwin G. Foreman College and Career Academy 2020 FOREMAN HS SCI (2020-46131-SCI) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3710978 \$799,976.00 1 \$4,601.20 \$804,577.20 0.58%								
	<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>	
	06/16/2020	09/22/2020	3710978	Contractor to provide labor and materials to install new casework in room 215A.	Omission - AOR		\$4,601.20	
							Project Total This Period:	\$49,591.55
							Project Total This Period:	\$4,601.20

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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	4	-\$721.78	\$339,278.22	-0.21%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3700233	Contractor to provide credit for not providing SVT in room 105, 107 and 207B.			Owner Directed	-\$12,244.85
				Project Total This Period:				-\$12,244.85
Fairfield Elementary Academy	2020 FAIRFIELD ICR (2020-26701-ICR)	A.G.A.E Contractors, Inc	3700511	\$627,047.00	4	\$29,347.23	\$656,394.23	4.68%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3700511	Contractor to provide labor and materials to repair plaster work in rooms 212, 214A, 306, 306A and room 308.			Discovered Conditions	\$12,143.65
				Contractor to provide labor and materials to reroute the additional ground circuits.			Safety Issue	\$8,160.94
				Project Total This Period:				\$20,304.59

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November 2020

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09/01/2020 to 09/30/2020

Chicago Public Schools

Capital Improvement Program

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
Francis M. McKay Elementary School								
2020 MCKAY ROF (2020-24451-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3698642	\$5,072,000.00	15	\$327,885.60	\$5,399,885.60	6.46%
<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>			
09/02/2020	09/22/2020	Contractor to provide labor and materials to furnish and install roof hatch on to provide access to attic above the gymnasium.	3698642	Discovered Conditions	\$7,958.19			
08/31/2020	09/22/2020	Contractor to provide labor and materials to paint room 210A.		Omission - AOR	\$1,305.19			
07/02/2020	09/22/2020	Contractor to provide labor and materials to provide wood flooring repairs and finishes in room 210 and 105 and to install 4" rubber base in room 209.		Discovered Conditions	\$2,001.79			
				Project Total This Period:	\$11,265.17			
Genevieve Melody Elementary School								
2020 MELODY MCR (2020-26351-MCR)								
ALL-BRY CONSTRUCTION COMPANY								
			3712719	\$9,184,000.00	31	\$589,091.34	\$9,773,091.34	6.41%
<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>			
07/21/2020	08/31/2020	Contractor to provide labor and materials to install new roof scuppers on the main building gymnasium. Contractor to provide labor and materials to also install steel framing and infill holes created to facilitate overflow pipe installation.	3712719	Omission - AOR	\$26,907.00			
08/21/2020	08/31/2020	Contractor to provide labor and materials to reroute electrical wiring from the main panel to the RTU in the school annex.		Omission - AOR	\$2,499.99			
07/28/2020	09/08/2020	Contractor to provide labor and materials to remove and replace 16 wall mounted motion detectors in the annex.		Owner Directed	\$5,487.16			
08/18/2020	09/08/2020	Contractor to provide labor and materials to provide 120V power outlet with associated wiring for two new water heaters.		Discovered Conditions	\$2,494.18			
08/25/2020	09/08/2020	Contractor to provide labor and materials to install new lights and light fixtures in the bathroom corridor in the annex.		Omission - AOR	\$429.30			
				Project Total This Period:	\$37,827.63			

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
Hawthorne Elementary Scholastic Academy 2020 HAWTHORNE ICR (2020-29131-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3710985								
	<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>
	08/25/2020	09/22/2020	3710985	Contractor to provide labor and materials to repair walls in rooms 215 and 216 due to water damage, provide new vinyl base and paint walls to match existing.	3	-\$204.28	\$273,035.72	-0.07%
Ira F Aldridge Elementary School 2020 ALDRIDGE NPL (2020-22641-NPL) A.G.A.E Contractors, Inc								
	<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>
	08/17/2020	09/01/2020	3723054	Contractor to provide labor and materials to replace existing exterior door thresholds to meet ADA compliance.	3	\$16,353.68	\$381,300.68	4.48%
	08/20/2020	09/01/2020		Contractor to provide labor and materials to stripe exterior basketball court lines.				\$2,968.00
	08/06/2020	09/01/2020		Contractor to provide labor and materials to repair select asphalt areas adjacent to the new school playground.				\$12,052.20
							Project Total This Period:	\$16,353.68

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 Barry Elementary School	2020 BARRY NCP (2020-22141-NCP)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	3700223	\$1,184,000.00	10	\$28,116.30	\$1,212,116.30	2.37%
	<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>
	08/31/2020	09/08/2020	3700223	Contractor to provide labor and materials to repair existing fence due to wind damage.	Discovered Conditions			\$967.66
	09/02/2020	09/22/2020		Contractor to provide labor and materials to repair and sealcoat the asphalt between the main building and annex.	School Request			\$7,966.02
Project Total This Period:								\$8,923.68
John F Eberhart Elementary School	2020 EBERHART PKC (2020-23041-PKC)	PMJ ENTERPRISES, INC.	3700807	\$649,639.00	2	\$9,316.36	\$658,955.36	1.43%
	<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>
	06/29/2020	09/17/2020	3700807	Contractor to provide labor and materials to remove and replace the existing light fixture in room 403.	Discovered Conditions			\$451.67
	07/28/2020	09/17/2020		Contractor to provide labor and materials to remove and replace the damaged CMU blocks and tuckpoint and clean the perimeter of masonry skirt.	Discovered Conditions			\$8,864.69
Project Total This Period:								\$9,316.36

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 Harvard Elementary School of Excellence	2020 HARVARD STK (2020-23581-STK)	RELIABLE & ASSOCIATES CONSTRUCTION COMPANY	3700811	\$375,164.00	1	-\$5,823.16	\$369,340.84	-1.55%
	<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>
	06/08/2020	09/21/2020	3700811	Contractor to provide credit for not installing gas shutoff valves and wiring.	Owner Directed			-\$5,823.16
						Project Total This Period:		-\$5,823.16
Joseph Lovett Elementary School	2018 Lovett ROF (2018-24241-ROF)	TYLER LANE CONSTRUCTION, INC.	3715217	\$13,374,142.00	7	\$84,319.59	\$13,458,461.59	0.63%
	<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>
	07/22/2020	08/31/2020	3715217	Contractor to provide labor and materials to update the issue for construction documents to reflect various code updates throughout the facility.	Discovered Conditions			\$5,635.52
	09/09/2020	09/15/2020		Contractor to provide credit for not installing gas fired heating unit in boiler room.	Discovered Conditions			-\$1,880.00
						Project Total This Period:		\$3,755.52

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
Lake View High School	2020 Lake View ICR (2020-46211-ICR)	A.G.A.I.E Contractors, Inc	3696569	\$803,395.00	10	\$34,694.26	\$838,089.26	4.32%
			<u>Oracle PO No.</u> 3696569	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	06/25/2020	08/31/2020		Contractor to provide labor and materials to install a new hot water connection in the mechanical room servicing the sinks in room 122.			Discovered Conditions	\$3,869.00
	06/23/2020	08/31/2020		Contractor to provide labor and materials to clean the furniture covered in soot in debris as a result of the school fire that occurred prior to relocation.			Owner Directed	\$3,258.44
	06/23/2020	08/31/2020		Contractor to provide labor and materials to remove the existing damaged double doors located near room 428 and replace with a drywall enclosure and a new door.			Discovered Conditions	\$10,558.02
	06/23/2020	08/31/2020		Contractor to provide a credit for not removing and replacing the rectangular duct servicing the exhaust system.			Discovered Conditions	-\$2,681.76
	08/19/2020	09/08/2020		Contractor to provide labor and materials to install a chase wall to cover piping in EM shower locate in room 122.			Owner Directed	\$1,158.58
	06/29/2020	09/22/2020		Contractor to provide labor and materials to clean out to the loop vent lines. Permit Code Change			Permit Code Change	\$1,176.03
				Project Total This Period:				\$17,338.31
Laura S Ward Elementary School	2019 Ward L MEP (2019-24991-MEP)	TYLER LANE CONSTRUCTION, INC.	3626446	\$9,314,870.00	14	\$197,389.94	\$9,512,259.94	2.12%
			<u>Oracle PO No.</u> 3724850	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	08/21/2020	09/22/2020		Contractor to provide labor and materials to connect existing piping to new domestic water lines routed to janitors office.			Omission - AOR	\$7,343.68
	08/20/2020	09/22/2020		Contractor to provide labor and materials to provide repairs to approximately 70 square feet of existing wall with finishes to match existing.			Discovered Conditions	\$12,789.43
				Project Total This Period:				\$20,133.11

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
Mancel Talcott Elementary School	2020 TALCOTT STK (2020-25581-STK)	RELIABLE & ASSOCIATES CONSTRUCTION COMPANY	3702665	\$289,905.00	2	\$1,086.45	\$290,991.45	0.37%
			<u>Oracle PO No.</u> 3702665	<u>Change Order Description</u> Contractor to provide credit for not installing gas valve due to scope reduction. Contractor to provide labor and materials to remove existing rungs and patch existing masonry and mortar joints.			<u>Reason Code</u> Owner Directed Discovered Conditions	<u>Change Amount</u> -\$5,061.55 \$6,148.00
Project Total This Period:								\$1,086.45

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								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3699670	Contractor to provide labor and materials to perform scraping, priming and painting of teachers' lounge room.			Discovered Conditions	\$867.08
				Contractor to provide labor and materials to provide painting of interior closet and door frames of principal's office 111 and adjacent hallway doors.			School Request	\$604.73
				Contractor to provide labor and materials to install new ACT tiles after existing tiles were removed due ACM in gymnasium entry area.			Omission - AOR	\$1,120.99
				Contractor to provide labor and materials to repair and replace clay block with masonry ties on the northwest corner of the building.			Discovered Conditions	\$8,131.41
				Contractor to provide labor and materials to remove, replace and paint lintels with galvanized steel lintel. Contractor to also provide labor and materials to rebuild masonry with stainless ties and provide new flashing, termination bar, drip edge, end dams and cell vent weeps.			Discovered Conditions	\$2,305.56
				Contractor to provide labor and materials to relocate existing 2'x4' LED panel from second floor corridor to teachers' lounge 219.			School Request	\$267.12
				Contractor to provide labor and materials to install a cap on existing return air drop and provide new ductwork to new grille.			Discovered Conditions	\$1,208.86
				Project Total This Period:				\$14,505.75
Michael Faraday Elementary School 2020 FARADAY ICR (2020-24374-ICR) CCC Holdings DBA Chicago Commercial Construction 3705833								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3705833	Contractor to provide labor and materials to remove and reinstall floor mounted wire molds after flooring tiles are removed.			Discovered Conditions	\$7,583.64
				Contractor to provide labor and materials to remove and reinstall floor mounted wire molds after flooring tiles are removed.			Discovered Conditions	\$7,583.64
				Project Total This Period:				\$7,583.64

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
Morgan Park High School	2020 MORGAN PARK HS SIP (2020-46251-SIP)	FRIEDLER CONSTRUCTION COMPANY	3724605	\$13,590,187.00	6	\$38,193.54	\$13,628,380.54	0.28%
	<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>
	08/07/2020	08/31/2020	3724605	Contractor to provide labor and materials to repair select ceiling in room 207.	Discovered Conditions			\$615.87
	08/05/2020	09/08/2020		Contractor to provide labor and materials to demolish and cap all gas and air piping at teacher's desk backs and students station in rooms 383 & 385.	Discovered Conditions			\$9,805.79
	07/22/2020	09/08/2020		Contractor to provide labor and materials to install USG ACT and ceiling clips in pool area in lieu of fiber rock ACT.	Discovered Conditions			\$10,653.47
Project Total This Period: \$21,075.13								
Nicholas Senn High School	2019 Senn ICR (2019-47061-ICR)	THE GEORGE SOLLITT CONSTRUCTION COMPANY	3609643	\$7,902,160.00	69	\$527,354.95	\$8,429,514.95	6.67%
	<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>
	07/01/2020	09/02/2020	3725460	Contractor to provide labor and materials for additional structural steel supports for gymnasium backstops and curtains.	Discovered Conditions			\$10,648.21
Project Total This Period: \$10,648.21								

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
Nicholas Senn High School	2020 SENN HS ICR (2020-47061-ICR)	K.R. MILLER CONTRACTORS, INC.	3704417	\$461,000.00	6	\$18,642.00	\$479,642.00	4.04%
	<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>
	07/09/2020	09/02/2020	3704417	Contractor to provide labor and materials to replace modified bitumen roofing area above cafeteria. Contractor to also provide labor and materials to replace all affected flashing, counter flashing and ties in new roof area to existing gutters.	Discovered Conditions			\$257.00
	07/01/2020	09/02/2020		Contractor to provide labor and materials for penetrating plaster ceiling to provide roof access for exhaust penetration.	Discovered Conditions			\$662.00
Project Total This Period: \$919.00								
Paul Cuffe Math-Science Technology Academy ES	2020 CUFFE ICR (2020-23881-ICR)	BLINDERMAN CONSTRUCTION CO., INC	3722407	\$235,000.00	2	\$6,115.43	\$241,115.43	2.60%
	<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>
	08/18/2020	09/15/2020	3722407	Contractor to provide labor and materials to reroute desk wiring for computers in room 203.	Omission - AOR			\$4,285.51
Project Total This Period: \$4,285.51								

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
Phoenix Military Academy High School	2020 PHOENIX MILITARY HS SCI (2020-55011-SCI)	CCC Holdings DBA Chicago Commercial Construction	3705829	\$294,111.00	1	\$1,999.83	\$296,110.83	0.68%
	<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>	
	07/28/2020	09/02/2020	3705829	Contractor to provide labor and materials to repair and replace the existing sink in room 237.	Discovered Conditions		\$1,999.83	

Project Total This Period: \$1,999.83

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert Lindblom Math & Science Academy HS	2020 LINDBLOM HS SCI (2020-46511-SCI)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3722374	\$2,024,000.00	15	\$100,342.00	\$2,124,342.00	4.96%
	<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>	
	07/10/2020	08/31/2020	3722374	Contractor to provide credit for rerouting the existing plumbing in rooms 120 and 127 to accommodate hot water piping.	Discovered Conditions		-\$77.00	
	07/20/2020	08/31/2020		Contractor to provide labor and materials to install eight new power reels and associated electrical components to serve new mobile student tables.	School Request		\$26,849.00	
	07/23/2020	08/31/2020		Contractor to provide labor and materials to adjust the existing door frames within the school auditorium to facilitate new door installation.	Discovered Conditions		\$4,190.00	
	08/27/2020	09/08/2020		Contractor to provide labor and materials to core drill and enlarge sink holes in epoxy counter tops to fit new faucet piping.	Discovered Conditions		\$1,289.00	
	08/18/2020	09/22/2020		Contractor to provide labor and materials to remove vinyl tile flooring and 1/2" underlayment top layer and replace it with 12x12 VCT flooring and new 1/4" underlayment layer. Contractor to also provide labor and materials to remove and replace wood shoe moldings at wall base and paint wall surfaces and soffits to match existing.	School Request		\$13,510.00	

Project Total This Period: \$45,761.00

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

November 2020

CPS
Chicago Public Schools
 Capital Improvement Program

These change order approval cycles range from
 09/01/2020 to 09/30/2020

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
Roberto Clemente Community Academy High School								
2020 CLEMENTE HS SCI (2020-51091-SCI)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3722410	\$823,000.00	4	-\$83,933.00	\$739,067.00	-10.20%
<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>
07/29/2020	08/31/2020	Contractor to provide labor and materials to relocate the plumbing access panel and associated valves to prevent conflict with the newly installed sliding marker board.	3722410	Discovered Conditions				\$5,368.00
07/08/2020	08/31/2020	Contractor to provide a credit for not performing the lay-in ceiling tile work along 8th floor corridors.		Owner Directed				-\$92,500.00
Roswell B Mason Elementary School								
2020 MASON STK (2020-24381-STK)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3702653	\$487,402.00	2	-\$841.16	\$486,560.84	-0.17%
<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>
08/12/2020	09/21/2020	Contractor to provide labor and materials to provide repairs to stabilize existing chimney stack.	3702653	Discovered Conditions				\$4,982.00
08/11/2020	09/21/2020	Contractor to provide credit for removing gas valves from scope of work.		Owner Directed				-\$5,823.16
Scott Joplin Elementary School								
2020 JOPLIN FAS (2020-22281-FAS)								
BROADWAY ELECTRIC INC								
			3721252	\$213,701.71	1	\$1,405.45	\$215,107.16	0.66%
<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>
07/01/2020	09/02/2020	Contractor to provide labor and materials to install one visual alarm device in the bathroom.	3721252	Omission - AOR				\$1,405.45
Project Total This Period:								
							-\$841.16	-\$841.16
Project Total This Period:								
							\$1,405.45	\$1,405.45

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November 2020

CPS
Chicago Public Schools
 Capital Improvement Program

These change order approval cycles range from
 09/01/2020 to 09/30/2020

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	
Stephen Decatur Classical Elementary School 2020 DECATUR STK (2020-29031-STK) ALL-BRY CONSTRUCTION COMPANY 3700808									
	<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>	
	07/24/2020	08/31/2020	3700808	Contractor to provide a credit for repairing the existing ceiling within the boiler room. The hours needed to perform these repairs were lower than originally budgeted.	3	\$802.24	\$202,802.24	0.40%	
Stephen K Hayt Elementary School 2020 HAYT ICR (2020-23621-ICR) A.G.A.E Contractors, Inc 3722996									
	<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>	
	08/19/2020	09/22/2020	3722996	Contractor to provide labor and materials to paint seven existing window guards.	3	\$10,461.63	\$698,824.63	1.52%	
	07/27/2020	09/22/2020	3722996	Contractor to provide labor and materials to install one 120V electrical circuit and one data connection for marquee sign.			Owner Directed	\$2,802.44	
							Discovered Conditions	\$2,571.56	
							Project Total This Period:	-\$8,199.10	
							Project Total This Period:	\$5,374.00	

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
Wells Community Academy High School								
2020 WELLS HS ICR (2020-51071-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3722408	\$1,465,000.00	12	\$41,489.72	\$1,506,489.72	2.83%
<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>			
07/29/2020	09/08/2020	3722408	Contractor to provide labor and materials to supply and install new fire treated plywood subfloor in the room 312.	Discovered Conditions	\$9,783.00			
08/14/2020	09/08/2020		Contractor to provide labor and materials to install self-leveling underlayment in room 110A.	Discovered Conditions	\$4,252.00			
08/19/2020	09/08/2020		Contractor to provide labor and materials to modify window opening and install new lintel.	Discovered Conditions	\$7,180.72			
07/29/2020	09/21/2020		Contractor to provide labor and materials to install a STC rated wall in music and dance rooms.	Discovered Conditions	\$8,787.00			
08/26/2020	09/21/2020		Contractor to provide labor and materials to relocate the existing electrical panel in storage room 110A due to piping conflict.	Discovered Conditions	\$1,364.00			
08/26/2020	09/21/2020		Contractor to provide labor and materials to install soffit ceiling return in place of the demolished ceiling return.	Omission - AOR	\$1,987.00			
08/19/2020	09/21/2020		Contractor to provide labor and materials to reinstall salvaged brick to match existing corridor condition for the widened exterior door.	Error - Architect	\$2,071.00			
				Project Total This Period:	\$35,424.72			
Wendell E Green Elementary School								
2018 GREEN MEP-1 (2018-24131-MEP-1)								
PMJ ENTERPRISES, INC.								
			3706802	\$521,000.00	4	\$32,254.10	\$553,254.10	6.19%
<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	09/15/2020	3706802	Contractor to provide labor and materials to provide a fourth operable partition panel system.	Omission - AOR	\$5,022.53			
				Project Total This Period:	\$5,022.53			

Whitney M Young Magnet High School
2018 Young W MEP (2018-47101-MEP)

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
MADISON CONSTRUCTION COMPANY								
			3599270	\$6,681,962.47	16	\$526,918.61	\$7,208,881.08	7.89%
	<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>
	08/11/2020	09/17/2020	3669819	Contractor to provide labor and materials to furnish and install new vents for existing pool heaters and demolish existing black iron flue. Contractor to also provide labor and materials to reconfigure and fabricate new galvanized welded cap for the shaft.			Discovered Conditions	\$13,936.88
	09/23/2020	09/23/2020	3722523	Contractor to provide labor and materials for packing owners materials into boxes supplied by movers.			Owner Directed	\$588.30
				Project Total This Period:				\$14,525.18
Wildwood IB World Magnet School								
2020 WILDWOOD PKC (2020-25881-PKC)								
PMJ ENTERPRISES, INC.								
	<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	09/22/2020	3715229	Contractor to provide labor and materials to replace two 3" leaking gate in boiler room.	1	\$3,226.10	\$442,484.30	0.73%
				Project Total This Period:				\$3,226.10

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

November 2020

These change order approval cycles range from
09/01/2020 to 09/30/2020

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
William B Ogdan Elementary School 2020 OGDEN HS SCI (2020-24731-SCI) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC 3715188 \$334,000.00 3 \$19,286.72 \$353,286.72 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>	
	07/27/2020	09/08/2020	3715188	Contractor to provide labor and materials to furnish and install 3-way light switches with finish plates and associated wiring in room 2006.	Owner Directed		\$4,100.00	
William C Reavis Math & Science Specialty ES 2019 REAVIS MEP (2019-25091-MEP) FRIEDLER CONSTRUCTION COMPANY 3599260 \$3,328,747.63 14 \$235,116.52 \$3,563,864.15 7.06%								
	<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>	
	03/31/2020	09/15/2020	3669306	Contractor to provide labor and materials to install two flue assemblies for hot water heaters in boiler room 010.	Discovered Conditions		\$5,334.43	
PATH CONSTRUCTION COMPANY, INC. 3690515 \$1,268,000.00 12 \$65,468.17 \$1,333,468.17 5.16%								
	<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>	
	06/12/2020	09/15/2020	3690515	Contractor to provide labor and materials to reroute the existing domestic water lines from the kitchen to corridor through lunch room ceiling.	Discovered Conditions		\$3,582.69	
	07/30/2020	09/15/2020		Contractor to provide labor and materials to install underground plumbing in girl's toilet room 115 and plumbing tie-ins for toilet in classroom 109.	Discovered Conditions		\$2,270.04	
	06/25/2020	09/22/2020		Contractor to provide labor and materials to provide tile cove base in select unisex toilet rooms.	Discovered Conditions		\$6,100.62	
	07/08/2020	09/22/2020		Contractor to provide labor and materials to add wood trim at select toilet room entrances due to removal of doors and frames.	Omission - AOR		\$2,325.00	
							Project Total This Period:	\$4,100.00
							Project Total This Period:	\$19,612.78

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 E Dever Elementary School 2020 DEVER TUS (2020-22941-TUS) K.R. MILLER CONTRACTORS, INC.								
			3696109	\$7,222,000.00	15	\$441,070.62	\$7,663,070.62	6.11%
	<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>
	08/21/2020	09/22/2020	3696109	Contractor to provide labor and materials to install horizontal flat panels and vertical enclosure panels. Contractor to also provide labor and materials to seal penetrations at AVB and store insulation previously removed in order to make connections.	Owner Directed			\$9,304.00
William G Hibbard Elementary School 2019 Hibbard NCP (2019-23801-NCP) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3699188	\$1,674,000.00	18	\$43,344.01	\$1,717,344.01	2.59%
	<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>
	08/14/2020	08/31/2020	3699188	Contractor to provide credit for removing exterior signage.	Owner Directed			-\$4,856.00
	08/13/2020	08/31/2020		Contractor to provide labor and materials to construct new inset stone for concrete columns.	Discovered Conditions			\$181.60
	08/27/2020	09/08/2020		Contractor to provide labor and materials to cut opening and install 24"x24" mechanical access panel in health clinic.	Discovered Conditions			\$1,146.18
	08/28/2020	09/08/2020		Contractor to provide labor and materials to replace the existing underground piping with ductile iron between existing catch basins.	Discovered Conditions			\$1,209.46
Project Total This Period:								-\$2,318.76

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	10	\$265,134.44	\$4,566,901.44	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>
	07/13/2020	09/25/2020	3696561	Contractor to provide labor and materials to repair peeling paint throughout the building.	Discovered Conditions			\$60,420.00
							Project Total This Period:	\$60,420.00

Total Change Orders for This Period: \$1,031,496.76

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