

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 \$16,977,753.74 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 \$1,471,448.35 as listed in the attached December Change Order Logs (e-Builder \$1,377,114.91 and PCM \$94,333.44). 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 (December 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
CD1308C15BA8459...
Janice K. Jackson
Chief Executive Officer

Approved as to legal form:

DS
JB

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
Joseph Moriarty
General Counsel

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
Brian Piccolo Elementary Specialty School	2020 PICCOLO FAS (2020-24781-FAS)	COURTESY ELECTRIC, INC	3709190	\$457,000.00	1	\$22,331.43	\$479,331.43	4.89%
	<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>		
	08/24/2020	10/19/2020	3709190	Contractor to provide labor and materials to install heat detectors in the attic. Discovered Conditions		\$22,331.43		
						Project Total This Period:	\$22,331.43	

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	\$3,463,700.00	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>		
	08/17/2020	10/05/2020	3725193	Contractor to provide credit for twenty-eight (28) assistive listening receivers in the Auditorium.	Permit Code Change	-\$2,072.00		
						Project Total This Period:	-\$2,072.00	

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
Charles W Earle Elementary School 2020 EARLE MCR (2020-23031-MCR) PATH CONSTRUCTION COMPANY, INC.								
			3696611	\$10,158,000.00	10	\$331,895.46	\$10,489,895.46	3.27%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
06/09/2020	10/01/2020	3696611	Contractor to provide credit for removing fourteen lavatory sinks that were determined to already be at the correct ADA height.	Discovered Conditions	-\$6,783.06			
08/05/2020	10/13/2020		Contractor to provide labor and materials to install new service feed for Peoples Gas utility connections.	Discovered Conditions	\$54,686.23			
07/08/2020	10/14/2020		Contractor to provide labor and materials to repair existing metal deck and provide wood blocking around roof perimeter. Contractor to also provide labor and materials to install substrate board and change vapor barrier.	Discovered Conditions	\$94,732.20			
08/11/2020	10/14/2020		Contractor to provide labor and materials to install a security camera system throughout the school.	Owner Directed	\$12,670.92			
05/28/2020	10/14/2020		Contractor to provide labor and materials to repair existing sinks to meet ADA standards.	Code Compliance	\$9,133.67			
09/01/2020	10/14/2020		Contractor to provide labor and materials to install and paint soffits in eight rooms.	Discovered Conditions	\$5,982.64			
				Project Total This Period:				\$170,422.60
Chicago Military Academy High School 2020 CHICAGO MILITARY HS ICR (2020-70070-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3700234	\$319,500.00	8	\$9,961.65	\$329,461.65	3.12%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
07/06/2020	10/01/2020	3700234	Contractor to provide credit for replacing SVT with VCT flooring due to long lead issues.	Owner Directed	-\$3,002.40			
10/06/2020	10/19/2020		Contractor to provide credit for removing moving services efforts from scope of work.	Owner Directed	-\$7,504.80			
				Project Total This Period:				-\$10,507.20

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

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These change order approval cycles range from 10/01/2020 to 10/26/2020

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total of Contract
Chicago Technology Academy High School	2020 CHICAGO TECH HS SCI (2020-63091-SCI)	CCC Holdings DBA Chicago Commercial Construction	3705817	\$966,559.00	5	\$43,856.43	\$1,010,415.43	4.54%
			<u>Oracle PO No.</u> 3705817	<u>Change Order Description</u> Contractor to provide labor and materials to install ceiling mounted light fixtures in the corridor 111F.			<u>Reason Code</u> Omission - AOR	<u>Change Amount</u> \$1,344.35
							Project Total This Period:	\$1,344.35

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	\$3,846,557.22	34	\$776,006.42	\$4,622,563.64	20.17%
			<u>Oracle PO No.</u> 3674102	<u>Change Order Description</u> Contractor to provide labor and materials to repair drywall, ceilings, and flooring along the north wall. Contractor to also provide labor and materials to paint the wall in the multi-purpose room.			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$41,765.66
							Project Total This Period:	\$41,765.66

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Change Order Log

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Countee Cullen Elementary School	2020 CULLEN MCR (2020-23891-MCR)	PATH CONSTRUCTION COMPANY, INC.	3690610	\$2,675,000.00	21	\$117,943.97	\$2,792,943.97	4.41%
			Oracle PO No. 3690610	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
09/08/2020		10/01/2020		Contractor to provide labor and materials to patch floor openings on the first and second floor.	Owner Directed	\$595.30		
09/08/2020		10/01/2020		Contractor to provide labor and materials to remove and replace the existing fence at six locations.	Owner Directed	\$4,568.60		
09/01/2020		10/01/2020		Contractor to provide labor and materials to install new door hardware in room 101A.	Owner Directed	\$245.92		
08/27/2020		10/01/2020		Contractor to provide credit for not installing 35 LF of stone coping.	Allowance Credit	-\$1,050.00		
08/10/2020		10/01/2020		Contractor to provide labor and materials to relocate kitchen equipment and office storage items..	Owner Directed	\$1,950.40		
09/14/2020		10/01/2020		Contractor to provide labor and materials to remove two existing trees and install three new trees within the parkway.	Owner Directed	\$3,625.20		
09/01/2020		10/05/2020		Contractor to provide labor and materials to install three new lights on the east side of room 101.	Owner Directed	\$2,153.00		
09/01/2020		10/05/2020		Contractor to provide labor and materials to install two duplex electrical outlets with wire molts and wiring at the west wall in room 103 and 205.	Owner Directed	\$1,878.97		
08/27/2020		10/14/2020		Contractor to provide labor and material to remove existing and install new dumpster on the street for school use.	Owner Directed	\$2,385.00		

Project Total This Period: \$16,352.39

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 J Corkery Elementary School	2020 CORKERY FAS (2020-22851-FAS)	BROADWAY ELECTRIC INC	3709220	\$323,700.00	2	\$6,078.04	\$329,778.04	1.88%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
	07/16/2020	10/01/2020	3709220	Contractor to provide labor and materials to install three heat detectors in mechanical mezzanine area.	Discovered Conditions		\$2,760.24	
	07/01/2020	10/26/2020		Contractor to provide labor and material to install manual pull stations for each fire exit doorway.	Discovered Conditions		\$3,317.80	

Project Total This Period: **\$6,078.04**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
David G Farragut Career Academy High School	2020 FARRAGUT HS SCI (2020-53091-SCI)	FRIEDLER CONSTRUCTION COMPANY	3712716	\$823,686.00	1	\$1,764.90	\$825,450.90	0.21%
	<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	10/19/2020	3712716	Contractor to provide labor and materials to install thirty-seven window shades.	Omission - AOR		\$1,764.90	

Project Total This Period: **\$1,764.90**

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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
Durkin Park Elementary School 2020 DURKIN PARK TUS (2020-26831-TUS) BURLING BUILDERS, INC								
			3696110	\$4,317,400.00	25	\$262,295.83	\$4,579,695.83	6.08%
<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>			
06/30/2020	10/09/2020	Contractor to provide labor and materials to install new fire alarm city tie for existing modular building.	3696110	Owner Directed	\$19,804.44			
08/24/2020	10/09/2020	Contractor to provide labor and materials to repair window frame to accommodate new window installation.		Discovered Conditions	\$1,465.20			
04/22/2020	10/13/2020	Contractor to provide labor and materials according to changes to the IFC drawings after permit review by the various City Departments; revise roof deck dimensions at ~thirty-eight (38) locations, add ten (10) glass break contactors along north perimeter wall and increase ground wire size, provide additional framing and window blocking to accommodate installation of the wall panels, change material of the new windows with laminated glass and window sills and sizing for the new window guards. Provide additional trees and shrubs per Landscaping changes, and make changes to the existing curb and gutter and stormwater system per DWM comments.		Permit Code Change	\$85,797.61			
09/14/2020	10/19/2020	Contractor to provide labor and materials to install door sill to support built up door structure.		Omission - AOR	\$6,512.11			
				Project Total This Period:	\$113,579.36			

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward Everett Elementary School 2020 EVERETT ICR (2020-23141-ICR) PMJ ENTERPRISES, INC.								
			3701345	\$255,337.00	2	\$5,981.96	\$261,318.96	2.34%
<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>			
08/03/2020	10/14/2020	Contractor to provide labor and materials to remove and replace the existing steel door with glass door for room 306.	3701345	Discovered Conditions	\$4,968.02			
				Project Total This Period:	\$4,968.02			

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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
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>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	10/14/2020	3700511	Contractor to provide labor and materials to remove 5 LF of clay tile wall to install new plumbing.	Discovered Conditions			\$5,070.55
	07/09/2020	10/14/2020		Contractor to provide labor and materials to repair the existing radiator, valves, and condensate traps in auditorium.	Discovered Conditions			\$3,972.09
				Project Total This Period:				\$9,042.64

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Fernwood Elementary School	2020 FERNWOOD STK (2020-23201-STK)	PATH CONSTRUCTION COMPANY, INC.	3699671	\$441,081.00	2	\$3,207.21	\$444,288.21	0.73%
	<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>
	09/22/2020	10/19/2020	3699671	Contractor to provide labor and materials to remove and replace eighteen broken bricks located at the chimney's ladder rung.	Discovered Conditions			\$648.56
				Project Total This Period:				\$648.56

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	16	\$339,136.00	\$5,411,136.00	6.69%
	<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>
	09/17/2020	10/08/2020	3735570	Contractor to provide labor and materials to clean and wax eight classroom floors located in the Annex.	Owner Directed			\$11,250.40
				Project Total This Period:				\$11,250.40

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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
Genevieve Melody Elementary School	2020 MELODY MCR (2020-26351-MCR)	ALL-BRY CONSTRUCTION COMPANY	3712719	\$9,184,000.00	41	\$794,942.75	\$9,978,942.75	8.66%
			<u>Oracle PO No.</u> 3736595	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
09/28/2020		10/13/2020		Contractor to provide labor and materials to install steel framing for deck infill. Contractor to also provide labor and materials to install supplemental framing for duct penetration and provide fireproofing spray for new metal deck.	Omission - AOR	\$22,509.10		
10/13/2020		10/13/2020		Contractor to provide labor and materials to provide roof openings for curb installation. Contractor to also provide labor and materials to install permanent flashings for the curbs.	Discovered Conditions	\$71,827.99		
09/30/2020		10/13/2020		Contractor to provide labor and materials to install ladders and guardrails and to install bar gratings at supply fan locations.	Omission - AOR	\$20,733.60		
09/28/2020		10/14/2020		Contractor to provide labor and materials to replace the existing 119 gallon expansion tank.	Discovered Conditions	\$4,504.21		
10/13/2020		10/15/2020		Contractor to provide labor and materials to remove two existing pole lights and install four new gooseneck light posts on northeast and southwest corner of annex.	Safety Issue	\$24,907.60		
09/23/2020		10/19/2020	3712719	Contractor to provide labor and materials to install structural glazed tiles at stairwell window openings.	Omission - AOR	\$5,891.69		
07/20/2020		10/13/2020		Contractor to provide credit for rerouting conduit and wires and installing lighting control panel in the annex.	Owner Directed	-\$3,950.00		

Project Total This Period: \$146,424.19

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	6	\$51,550.41	\$1,026,550.41	5.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
09/22/2020	10/14/2020	Contractor to provide credit for removing concert pavement and tack coat from scope of work.	Allowance Credit	-\$10,950.00				
				Project Total This Period:	-\$10,950.00			

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George Washington Elementary School								
2019 WASHINGTON G ICR (2019-25771-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			3688619	\$2,005,993.00	2	\$11,793.74	\$2,017,786.74	0.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
09/24/2020	10/13/2020	Contractor to provide labor and materials to replace existing computer with new laptop for BAS system.	Owner Directed	\$1,456.25				
09/24/2020	10/14/2020	Contractor to provide labor and materials to install new gas service.	Owner Directed	\$10,337.49				
				Project Total This Period:	\$11,793.74			

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Harold Washington Elementary School								
2020 WASHINGTON H ES NCP (2020-24921-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3703749	\$898,386.00	1	\$2,581.87	\$900,967.87	0.25%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
08/14/2020	10/01/2020	Contractor to provide labor and materials to install filter fabric above the storm tank system.	Omission - AOR	\$2,581.87				
				Project Total This Period:	\$2,581.87			

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Hyde Park Academy High School	2019 Hyde Park ICR (2019-46171-ICR)	TYLER LANE CONSTRUCTION, INC.	3583268	\$13,011,752.00	34	\$650,651.00	\$13,662,403.00	5.00%
<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>			
07/28/2020	10/14/2020	3583268	Contractor to provide labor and materials to install new feeders and panel boards in room 105 and 134. Contractor to also provide labor and materials to relocate feeders and panel boards from room 122 to 129A.	Discovered Conditions	\$48,200.00			
Project Total This Period: \$48,200.00								
James B Mcpherson Elementary School	2020 MCPHERSON ICR (2020-24471-ICR)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	3710987	\$284,772.00	7	\$68,789.62	\$353,561.62	24.16%
<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>			
09/08/2020	10/14/2020	3732956	Contractor to provide labor and materials to install new sub panel in room 244 and TVSS panel in room 156 and install fire stoppings at wall penetrations.	Owner Directed	\$31,464.41			
09/08/2020	10/14/2020	3710987	Contractor to provide labor and materials to replace existing exterior door thresholds to meet ADA compliance.	Owner Directed	\$17,975.49			
06/30/2020	10/14/2020	3710987	Contractor to provide labor and materials to remove and install new carpet and wall base in room 214.	Owner Directed	\$16,458.64			
Project Total This Period: \$65,898.54								

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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
John Barry Elementary School								
2020 BARRY NCP (2020-22141-NCP)								
				F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC				
				3700223	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>
09/30/2020	10/14/2020	3700223	Contractor to provide credit for not installing construction signs.	Allowance Credit				-\$400.00
09/15/2020	10/14/2020		Contractor to provide labor and materials to provide material testing services due to Board Authority limit and Procurement approval.	Owner Directed				\$12,387.26
								Project Total This Period: \$11,987.26
John C Burroughs Elementary School								
2019 BURROUGHS NPL (2019-22481-NPL)								
				FRIEDLER CONSTRUCTION COMPANY				
				3686906	1	\$1,715.00	\$366,293.00	0.47%
<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	10/19/2020	3686906	Contractor to provide labor and materials to install new light fixture mount for existing light poles.	Discovered Conditions				\$1,715.00
								Project Total This Period: \$1,715.00

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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
John D Shoop Math-Science Technical Academy ES 2020 SHOOP ICR (2020-25381-ICR) BLINDERMAN CONSTRUCTION CO., INC 3722404								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3722404	Contractor to provide credit for not demolishing adjacent walls and relocating ADA doors in rooms 123 and 222.	4	-\$8,061.94	\$274,938.06	-2.85%
07/08/2020		10/14/2020		Contractor to provide credit for not demolishing adjacent walls and relocating ADA doors in rooms 123 and 222.			Owner Directed	-\$3,854.44
08/20/2020		10/14/2020		Contractor to provide labor and materials to repair damaged ceiling in room 222.			Discovered Conditions	\$2,975.03
09/10/2020		10/14/2020		Contractor to provide credit for removing ADA compliant sink from the scope of work.			Owner Directed	-\$7,182.53
				Project Total This Period:				-\$8,061.94
John Harvard Elementary School of Excellence 2020 HARVARD STK (2020-23581-STK) RELIABLE & ASSOCIATES CONSTRUCTION COMPANY 3700811								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3700811	Contractor to provide labor and materials to infill two openings with masonry in the boiler room.	2	-\$1,795.16	\$373,368.84	-0.48%
09/02/2020		10/19/2020		Contractor to provide labor and materials to infill two openings with masonry in the boiler room.			Omission - AOR	\$4,028.00
				Project Total This Period:				\$4,028.00

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 Milton Gregory Elementary School								
2020 GREGORY STR (2020-23441-STR)								
B.E.T.O.N. CONSTRUCTION								
<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	10/14/2020	3689371	Contractor to provide labor and materials to remove and replace existing chimney cap with reinforced concert cap.	Discovered Conditions	\$27,328.00	\$194,728.00	16.32%	
				Project Total This Period:	\$27,328.00			
John W Cook Elementary School								
2020 COOK FAS (2020-22801-FAS)								
BROADWAY ELECTRIC 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>			
09/18/2020	10/14/2020	3709206	Contractor to provide labor and materials to install visual device in one bathroom.	Discovered Conditions	\$2,215.18	\$261,175.18	0.86%	
				Project Total This Period:	\$2,215.18			
Joseph Lovett Elementary School								
2018 Lovett ROF (2018-24241-ROF)								
TYLER LANE CONSTRUCTION, 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>			
08/12/2020	10/01/2020	3715217	Contractor to provide labor and materials to repair existing oriel sill.	Discovered Conditions	\$27,403.12	\$13,458,461.59	0.63%	
07/29/2020	10/01/2020	3715217	Contractor to provide labor and materials to replace thirty-two light fixtures in eight bathrooms with new LED fixtures.	Owner Directed	\$20,614.01			
				Project Total This Period:	\$48,017.13			

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

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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
Lake View High School	2020 Lake View ICR (2020-46211-ICR)	A.G.A.E Contractors, Inc	3696569	\$803,395.00	12	\$46,830.51	\$850,225.51	5.83%
			<u>Oracle PO No.</u> 3696569	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	09/10/2020	10/19/2020		Contractor to provide labor and materials to relocate gymnasium and classroom furniture to the basement beneath auditorium.			Owner Directed	\$4,464.30
	06/25/2020	10/19/2020		Contractor to provide labor and materials to relocate emergency shower/eyewash in room 122, 222, 328 and patch wall & relocate cabinet in room 122 and 328. Contractor to also provide labor and materials to modify drywall to accommodate new emergency shower/eyewash in room 222.			Discovered Conditions	\$7,671.95
Project Total This Period:								\$12,136.25

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	\$9,314,870.00	15	\$197,389.94	\$9,512,259.94	2.12%
			Oracle PO No. 3724850	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	08/06/2020	10/01/2020		Contractor to provide labor and materials new communication boards for low and high voltage. Contractor to also provide labor and materials to install conduit for wiring.	Owner Directed			\$6,656.02
	08/18/2020	10/05/2020		Contractor to provide labor and materials to install new limestone coping on the roof.	Discovered Conditions			\$4,768.58
	09/07/2020	10/13/2020		Contractor to provide labor and materials to demolish existing poured cap and install new cast in place concrete cap for the east chimney. Contractor to also provide labor and materials to install roofing over concrete cap.	Discovered Conditions			\$13,790.73
	08/21/2020	10/14/2020		Contractor to provide labor and materials to remove and rebuild two outer wythe of brick at west elevation.	Discovered Conditions			\$1,641.61
	08/21/2020	10/14/2020		Contractor to provide labor and materials to replace fused panel with circuit breakers.	Discovered Conditions			\$5,103.61
	07/10/2020	10/14/2020		Contractor to provide labor and materials to install seven marker boards and provide finishes to the wall above and below the marker board. Contractor to also provide labor and materials to install fixed wood furring in room 202.	Owner Directed			\$5,028.00
				Project Total This Period:				\$36,988.55
Lazaro Cardenas Elementary School	2020 CARDENAS FAS (2020-24051-FAS)	BROADWAY ELECTRIC INC	3709226	\$215,800.00	1	\$3,598.70	\$219,398.70	1.67%
			Oracle PO No. 3709226	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	07/27/2020	10/14/2020		Contractor to provide labor and materials to install two new smoke detectors. Discovered Conditions				\$3,598.70
				Project Total This Period:				\$3,598.70

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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
Lazaro Cardenas Elementary School	2020 CARDENAS ICR (2020-24051-ICR)	A.G.A.E Contractors, Inc	3700510	\$711,669.00	4	-\$8,270.46	\$703,398.54	-1.16%
	<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>
	06/25/2020	10/14/2020	3700510	Contractor to provide credit for removing 500 MCM cables form scope of work.	Discovered Conditions			-\$2,559.20

Project Total This Period: -\$2,559.20

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Louisa May Alcott College Preparatory HS	2020 ALCOTT HS SCI (2020-70241-SCI)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3712709	\$433,838.00	4	\$9,457.48	\$443,295.48	2.18%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	07/09/2020	10/05/2020	3712709	Contractor to provide labor and materials to install drywall along the perimeter in room 206.	Discovered Conditions			\$5,409.18
	07/27/2020	10/05/2020		Contractor to provide labor and materials to replace the existing speaker and intercoms in room 007.	Owner Directed			\$1,524.44
	07/24/2020	10/05/2020		Contractor to provide labor and materials to paint the ceiling to match the existing.	Owner Directed			\$2,523.86

Project Total This Period: \$9,457.48

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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
Lyman A Budlong Elementary School	2020 BUDLONG MEP (2020-22391-MEP)	FRIEDLER CONSTRUCTION COMPANY	3698393	\$3,271,800.00	2	\$38,912.72	\$3,310,712.72	1.19%
			<u>Oracle PO No.</u> 3698393	<u>Change Order Description</u> Contractor to provide labor and materials to repair existing piping and infill in existing condensate pit with concrete slab in room 013.			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$25,491.83
				Project Total This Period: \$25,491.83				

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	37	\$135,878.46	\$4,461,797.46	3.14%
			<u>Oracle PO No.</u> 3699670	<u>Change Order Description</u> Contractor to provide labor and materials to remove and replace electrical boxes in room 111 and 114. Contractor to provide labor and materials to install gypsum board soffit and provide wood blocking above CMU in room 050. Contractor to provide labor and materials to install new soffit on first floor.			<u>Reason Code</u> Discovered Conditions Discovered Conditions Discovered Conditions	<u>Change Amount</u> \$315.28 \$1,088.87 \$2,098.46
				Project Total This Period: \$3,502.61				

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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
Mary Gage Peterson Elementary School	2020 PETERSON ICR (2020-24941-ICR)	K.R. MILLER CONTRACTORS, INC.	3723059	\$623,700.00	6	\$28,652.00	\$652,352.00	4.59%
	<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>
	07/22/2020	10/05/2020	3723059	Contractor to provide labor and materials to install video output and provide projector controls inside control booth.	School Request			\$4,065.00
	07/09/2020	10/05/2020		Contractor to provide labor and materials to provide finishes to the wall surface behind chalkboard and reinstall active electrical devices and wirings. Contractor to also provide labor and materials to install drywall and furring over existing fire block.	Discovered Conditions			\$4,723.00
	07/09/2020	10/19/2020		Contractor to provide labor and materials to replace hot and cold stop valves with shutoffs.	Discovered Conditions			\$1,259.00

Project Total This Period: **\$10,047.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Michael Faraday Elementary School	2020 FARADAY ICR (2020-24371-ICR)	CCC Holdings DBA Chicago Commercial Construction	3705833	\$328,469.00	2	\$9,644.42	\$338,113.42	2.94%
	<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>
	09/22/2020	10/14/2020	3705833	Contractor to provide labor and materials to install drywall enclosure around the acid vents.	School Request			\$2,060.78

Project Total This Period: **\$2,060.78**

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 SJP (2020-46251-SJP)	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>	
	07/17/2020	10/14/2020	3724605	Contractor to provide labor and materials to replace existing drains from 4-inch to 6-inch to match 6-inch pipe connections.	Discovered Conditions		\$10,658.82	
	09/10/2020	10/14/2020		Contractor to provide labor and materials to clean the PVC pipe located in basement pool room.	Discovered Conditions		\$4,871.71	
				Project Total This Period:			\$15,530.53	
Nicholas Senn High School	2020 SENN HS ICR (2020-47061-ICR)	K.R. MILLER CONTRACTORS, INC.	3704417	\$461,000.00	7	\$27,122.00	\$488,122.00	5.88%
	<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>	
	06/22/2020	10/05/2020	3704417	Contractor to provide credit for removing existing supply main demolition from scope of work.	Discovered Conditions		-\$1,920.00	
	06/25/2020	10/19/2020		Contractor to provide labor and materials to remove damaged wood flooring and reinstall salvageable boards within the kiln room. Contractor to also provide labor and materials to install new sleepers to create suitable substrate for new wood flooring.	Discovered Conditions		\$8,480.00	
				Project Total This Period:			\$6,560.00	

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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	
Portage Park Elementary School	2020 PORTAGE PARK ICR (2020-25011-ICR)	A.G.A.E Contractors, Inc	3722370	\$1,210,310.00	5	\$8,886.93	\$1,219,196.93	0.73%	
			<u>Oracle PO No.</u> 3722370	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>	
	07/21/2020	10/01/2020		Contractor to provide labor and materials to provide material testing services due to limited Board Authority amount and Procurement approval..	Owner Directed			\$5,061.50	
	09/21/2020	10/05/2020		Contractor to provide labor and materials to relocate salvaged materials from auditorium to an offsite location.	Owner Directed			\$972.36	
	09/22/2020	10/19/2020		Contractor to provide labor and materials to install additional equipment required for concrete infill.	Discovered Conditions			\$1,828.50	
	07/17/2020	10/19/2020		Contractor to provide labor and materials to install access panel and to paint and patch ceiling to match the adjacent.	Discovered Conditions			\$700.21	
							Project Total This Period:	\$8,562.57	
Pulaski International School of Chicago	2020 PULASKI STK (2020-31211-STK)	RELIABLE & ASSOCIATES CONSTRUCTION COMPANY	3702657	\$352,354.00	1	-\$5,823.16	\$346,530.84	-1.65%	
			<u>Oracle PO No.</u> 3702657	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>	
	08/11/2020	10/01/2020		Contractor to provide credit for removing gas valves from the scope of work.	Owner Directed			-\$5,823.16	
							Project Total This Period:	-\$5,823.16	

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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
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	17	\$105,567.00	\$2,129,567.00	5.22%
<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	10/06/2020	3722374	Contractor to provide labor and materials to install a new waterproofing foundation and drain tiles.	Discovered Conditions	\$6,621.00			
08/18/2020	10/06/2020		Contractor to provide labor and materials to repair foundation wall and reroute pipe to connect drain tile. Contractor to also provide labor and materials to provide new landscaping finishes.	Discovered Conditions	\$6,375.00			
07/27/2020	10/06/2020		Contractor to provide labor and materials to install and finish an 8-inch wood base with trim cap and shoe moldings to match existing.	Discovered Conditions	\$2,268.00			
08/18/2020	10/14/2020		Contractor to provide labor and materials to repair condensate drain and paint existing walls and ceilings. Contractor to also provide labor and material to install two louvers in existing doors and de-humidifier unit in room 167.	Discovered Conditions	\$8,677.00			
07/31/2020	10/14/2020		Contract to provide labor and materials to install new vinyl flooring in room 139A, 139B and 139C. Contractor to also provide labor and materials to install painted wooden shoe moldings.	Discovered Conditions	\$4,569.00			
08/20/2020	10/19/2020		Contractor to provide labor and materials to remove existing lamps and install LED lamps in auditorium.	Safety Issue	\$4,126.00			
09/22/2020	10/19/2020		Contractor to provide labor and materials to install eight outlet receptacles in room 127. Contractor to also provide labor and materials to install one key switch in room 227.	Permit Code Change	\$1,099.00			

Project Total This Period: \$33,735.00

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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
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>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/26/2020	10/01/2020	3722410	Contractor to provide labor and materials to install masonry with finishes to match the existing in room 816, 821, and 826.	Error - Architect				\$3,199.00
Project Total This Period: \$3,199.00								
Sharon Christa McAuliffe Elementary School 2020 MCAULIFFE_PKC (2020-23581-PKC)		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	3698635	\$137,500.00	3	\$7,781.04	\$145,281.04	5.66%
<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>			
07/20/2020	10/14/2020	3698635	Contractor to provide labor and materials to install chase wall in room 103 to conceal exposed piping.	Omission - AOR				\$656.14
07/20/2020	10/19/2020		Contractor to provide labor and materials to install connection ties below corridor concrete slab.	Discovered Conditions				\$7,003.00
Project Total This Period: \$7,659.14								
Stephen Decatur Classical Elementary School 2020 DECATUR_STK (2020-29031-STK)		ALL-BRY CONSTRUCTION COMPANY	3700808	\$202,000.00	4	\$15,962.64	\$217,962.64	7.90%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/22/2020	10/14/2020	3735604	Contractor to provide labor and materials to reduce existing chimney stack by ~37 linear feet.	Discovered Conditions				\$15,160.40
Project Total This Period: \$15,160.40								

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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
Stephen F Gale Elementary Community Academy	2020 GALE STK (2020-31081-STK)	ALL-BRY CONSTRUCTION COMPANY	3722996	\$688,363.00	4	\$14,664.49	\$703,027.49	2.13%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	09/21/2020	10/14/2020	3735605	Contractor to provide labor and material to remove and dispose damaged bricks inside the chimney.	Discovered Conditions			\$22,599.57
						Project Total This Period:		
						\$22,599.57		

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Stephen K Hayt Elementary School	2020 HAYT ICR (2020-23621-ICR)	A.G.A.E Contractors, Inc	3722996	\$688,363.00	4	\$14,664.49	\$703,027.49	2.13%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	08/03/2020	10/19/2020	3722996	Contractor to provide labor and materials to remove existing marquee signage and repair concrete base with finishes to match existing.	School Request			\$4,202.86
						Project Total This Period:		
						\$4,202.86		

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	17	\$69,426.72	\$1,534,426.72	4.74%	
			<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>	
	09/09/2020		3722408	Contractor to provide labor and materials to install SVT flooring with finishes in room 300.	Discovered Conditions			\$3,245.00	
	09/14/2020			Contractor to provide labor and materials to repair leaks in the existing drain line.	Discovered Conditions			\$2,820.00	
	09/30/2020			Contractor to provide labor and materials to remove existing VCT flooring & carpet and paint the exposed concert floor in the Auditorium.	Owner Directed			\$10,013.00	
	09/21/2020			Contractor to provide labor and materials to rewire 7 GFCI outlets in room 300.	Error - Architect			\$4,369.00	
	09/16/2020			Contractor to provide labor and materials to install a 3'x3' access panel in front of exposed plumbing in room 300.	Discovered Conditions			\$1,109.00	
	08/10/2020			Contractor to provide labor and materials to remove aisle seats along the north side and reinstall end seats with aisle lighting in the auditorium.	Discovered Conditions			\$6,526.00	
	08/24/2020			Contract to also provide labor and materials to install handrails and signage in the auditorium.	Discovered Conditions			\$5,920.00	
				Contractor to provide labor and materials to install handrails at the wheelchair platform curbs.	Safety Issue				
							Project Total This Period:	\$34,002.00	
Wendell E Green Elementary School	2018 GREEN MEP-1 (2018-24131-MEP-1)	PMJ ENTERPRISES, INC.	3706802	\$521,000.00	5	\$42,077.12	\$563,077.12	8.08%	
			<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>	
	09/09/2020		3732748	Contractor to provide labor and materials to remove, store, and reinstall IT equipment after finishing construction.	School Request			\$9,823.02	
							Project Total This Period:	\$9,823.02	

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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
William B Ogden Elementary School								
2020 OGDEN HS SCI (2020-24731-SCI)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3715188	\$334,000.00	4	\$21,195.72	\$355,195.72	6.35%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/12/2020	10/13/2020	3715188	Contractor to provide labor and materials to relocate exhaust duct in room 2008.	Discovered Conditions	\$5,811.00			
08/12/2020	10/13/2020		Contractor to provide labor and material to install soffits to enclose exposed plumbing in room 1006 and 1008.	Owner Directed	\$9,375.72			
09/21/2020	10/19/2020		Contractor to provide labor and materials to install gypsum board frame at the door.	Discovered Conditions	\$1,909.00			
					Project Total This Period:	\$17,095.72		
William C Reavis Math & Science Specialty ES								
2019 REAVIS MEP (2019-25091-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3690615	\$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>			
09/28/2020	10/13/2020	3690615	Contractor to provide labor and materials to repair the existing floor slab in room 30 and to install new ceramic tiles..	Discovered Conditions	\$2,819.80			
07/14/2020	10/13/2020		Contractor to provide labor and materials to provide tile cove base in select unisex toilet rooms.	Discovered Conditions	\$3,490.00			
09/10/2020	10/13/2020		Contractor to provide labor and materials to install ambulatory stalls in bathroom 209A and 209B.	Discovered Conditions	\$3,933.31			
09/28/2020	10/14/2020		Contractor to provide labor and materials to remove three (3) drinking fountains at area B entrance, provide one new drinking fountain with power and install stainless steel panel to cover removed drinking fountains.	Owner Directed	\$11,687.72			
			Contractor to remove and replace sinks and water closets in two staff bathrooms and patch existing floor to match existing.					
09/09/2020	10/14/2020		Contractor to provide labor and materials to repair damaged terrazzo flooring to match existing and patch ceiling plaster to match existing.	Discovered Conditions	\$404.18			
					Project Total This Period:	\$22,335.01		

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

December 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 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>Oracle PO No.</u> 3696109	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	04/15/2020		10/13/2020	Contractor to provide labor and materials according to changes to the IFC drawings and after permit review by various City Departments; these include adding exit light and fire extinguisher cabinet and fire extinguisher per Fire Marshall, installation of four (4) City of Chicago standard bike racks, OEMC city-tie connections, two CDOT public way medians and barrier curb height adjustments at intersection, changing wall types in rooms 103 and 104 to abuse resistant drywall, supply and install seven (7) "No Parking" signs and pavement markings, modifying window jambs for twenty-seven (27) windows and furnish and install topsoil, seed and blanket.			Permit Code Change	\$136,708.00
	08/05/2020		10/13/2020	Contractor to provide labor and materials to remove and replace selected asphalt areas.			Owner Directed	\$40,478.00
	09/02/2020		10/14/2020	Contractor to provide labor and materials to install 16" x 16" pipe enclosures for roof drains located in the multipurpose room.			Omission - AOR	\$2,162.62
	06/16/2020		10/14/2020	Contractor to provide labor and materials to demolish the existing modular building's water service line.			Omission - AOR	\$19,494.00
	07/15/2020		10/14/2020	Contractor to provide labor and materials to install electrical conduit in the parking lot.			Owner Directed	\$4,353.00
	09/01/2020		10/14/2020	Contractor to provide labor and materials to install temporary power circuits in the IDF room.			Owner Directed	\$2,070.00

Project Total This Period: \$205,265.62

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>Oracle PO No.</u> 3699188	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	09/24/2020		10/01/2020	Contractor to provide credit for removing landscape fence from scope of work.			Discovered Conditions	-\$218.33

December 2020

These change order approval cycles range from
10/01/2020 to 10/26/2020

Change Order Log

CPS
Chicago Public Schools
Capital Improvement Program

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
09/14/2020		10/05/2020		Contractor to provide labor and materials to install door hardware with master key compatible cylinder cores.		Owner Directed	\$3,082.03	
08/12/2020		10/14/2020		Contractor to provide credit for relocating Master Fire Alarm Box.		Allowance Credit	-\$3,202.00	
Project Total This Period:								-\$338.30

William Penn Elementary School
2020 PENN ROF (2020-24911-ROF)
TYLER LANE CONSTRUCTION, INC.
3696561

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
08/27/2020	10/01/2020	3696561	Contractor to provide labor and materials to install conduit and wire to provide power to light fixtures located on northwest elevation.	Discovered Conditions	\$2,304.00
07/31/2020	10/01/2020		Contractor to provide labor and materials to paint stair risers and stringers to match existing.	Owner Directed	\$16,830.00
07/13/2020	10/05/2020		Contractor to provide labor and materials to scrape and paint existing cast iron panels at window openings.	Owner Directed	\$86,272.00
08/21/2020	10/05/2020		Contractor to provide labor and materials to install uni-strut supports to existing ceiling light fixtures.	Discovered Conditions	\$5,625.00
Project Total This Period:					\$111,031.00

Total Change Orders for This Period: \$1,377,114.91

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
Lyman A Budlong School									
2018 Budlong FAS 2018-22391-FAS	Courtesy Electric Inc.		\$455,000.00	1	\$15,456.42	\$470,456.42	3.40%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
09/29/20	10/19/20	Contractor to provide labor and materials to install a fire alarm system in the fieldhouse.				Owner Directed		3513065	\$15,456.42
Project Total: \$15,456.42									
Dewitt Clinton School									
2018 Clinton MCR 2018-22751-MCR	The George Sollitt Construction Co.		\$13,332,254.00	52	\$795,567.00	\$14,127,821.00	5.97%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
09/23/20	10/02/20	Contractor to provide credit for removing stone coating for water table stones from the scope of work.				Owner Directed		3506609 / 3512370	-\$7,420.00
Project Total: -\$7,420.00									
Wendell E Green									
2018 Green MEP 2018-24131-MEP	All-Bry Construction Company		\$2,784,000.00	32	-\$87,333.14	\$2,696,666.86	-3.14%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
10/02/20	10/19/20	Contractor to provide labor and materials to remove and replace existing wiring for two PTAC units and to install a new breaker in the main office.				Discovered Conditions		3564873	\$2,536.58
Project Total: \$2,536.58									

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

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
John M Palmer School									
2018 Palmer MCR 2018-24821-MCR									
Blinderman Construction Co									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/08/20	10/19/20	Contractor to provide credit for removing concrete repairs from the scope of work.	\$13,407,720.00	29	\$703,710.15	\$14,111,430.15	5.25%	3490691 / 3512366	
08/02/20	10/13/20	Contractor to provide credit for unused drywalls and plaster. The actual quantity required was less than the original anticipated amount.				Discovered Conditions			-\$49,803.50
08/02/20	10/13/20	Contractor to provide labor and materials to provide structural repairs associated with the installation of roof work.				Site Inspect Direction			\$5,492.00
08/02/20	10/13/20	Contractor to provide labor and materials to remove damaged bricks wall and install ceramic tiles in room 113 and 219. Contractor to also provide labor and materials to install fire stopping and fire dampers in the exhaust duct.				Discovered Conditions			\$25,799.00
George B Swift Elementary Specialty School									
2018 Swift MEP 2018-25571-MEP									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/22/20	10/22/20	Contractor to provide labor and materials to install a temporary heater in the pool room.	\$556,800.00	8	\$53,956.00	\$610,756.00	9.69%	3568151	
						Discovered Conditions			\$3,090.00
									Project Total: -\$35,523.50
									Project Total: \$3,090.00

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
George Washington Elementary School									
2019 Washington G ICR 2019-25774-ICR									
AGAE Contractors									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/23/20	10/13/20	Contractor to provide credit for not installing lavatory due to change in scope.	\$2,089,229.48	1	-\$563.68	\$2,088,665.80	-0.03%	3627480	-\$563.68
Eli Whitney School									
2018 Whitney ROF 2018-25841-ROF									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/30/20	10/13/20	Contractor to provide labor and materials to install exterior electrical conduit to exterior lights by embedding the conduit in the existing masonry.	\$5,200,000.00	25	\$430,980.75	\$5,630,980.75	8.29%	3482028 / 3512368	\$2,650.00
09/14/20	10/13/20	Contractor to provide labor and materials to scrape and paint existing window trim throughout school.							\$5,987.12
09/30/20	10/13/20	Contractor to supply labor and materials to remove and replace asphalt paving and concrete sidewalk.							\$36,638.42
Richard T Crane Medical Preparatory HS									
2018 Crane HS MEP 2018-46641-MEP									
Ideal Heating Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/27/20	10/13/20	Contractor to provide labor and materials to install electrical modification for the ComEd transformer.	\$1,378,443.00	19	\$169,092.34	\$1,547,535.34	12.27%	3564610	\$3,047.00
Project Total: -\$563.68									
Project Total: \$45,275.54									
Project Total: \$3,047.00									

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
John M Harlan Community Academy High School									
2019 Harlan SCI 2019-51021-SCI									
CCC Holdings DBA Chgo Comm Construct									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/07/20	10/19/20	Contractor to provide labor and materials to replace the existing exhaust fan and install a new thermos toggle switch and furnish and install new heater in order to be compatible with new motors.	\$636,655.50	9	\$19,810.49	\$656,465.99	3.11%	3596689	\$2,012.45
Marie Sklodowska Curie Metropolitan High School									
2017 Curie SIP 2017-53101-SIP									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/14/20	10/20/20	Contractor to provide labor and materials to install a fan in teachers' lounge and reroute the power feed to room 155.	\$14,583,000.00	59	\$973,778.46	\$15,556,778.46	6.68%	3299236	\$24,939.63
Bronzeville Scholastic Academy High School									
2019 Bronzeville HS SCI 2019-55191-SCI									
Blinderman Construction Co									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/15/20	10/19/20	Contractor to provide labor and materials to install a new light fixture at the doorway..	\$910,900.00	10	\$56,250.74	\$967,150.74	6.18%	3654504	\$4,065.00
09/14/20	10/13/20	Contractor to provide labor and materials to reroute plumbing lines for sinks and to remove and replace solenoid valves in classroom 129.							\$4,028.00
09/14/20	10/13/20	Contractor to provide labor and materials to remove and replace existing flooring and install underlayment and plywood substrate in room 129 and 327.							\$16,158.00
Project Total: \$24,939.63									
Project Total: \$24,939.63									

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

These change order approval cycles range from
10/02/2020 to 10/22/2020

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Peace and Education Coalition High School									
2019 Peace and Education SCI 2019-67021-SCI									
	Blinderman Construction Co		\$531,000.00	4	\$22,787.00	\$553,787.00	4.29%		
<u>Change Date</u>	<u>App Date</u>					<u>Reason Code</u>			
09/14/20	10/13/20					Discovered Conditions		3654615	\$17,232.00
Contractor to provide labor and materials to remove asbestos and other affected materials discovered during CMU wall demolition in room 308.									

Project Total: \$17,232.00

Total Change Orders for this Period \$94,333.44