

**REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$1,134,776.00 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 \$2,714,314.89 as listed in the attached January Change Order Logs (e-Builder \$2,138,842.33 and PCM \$575,472.56). 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 (January Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.


Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

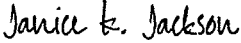
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

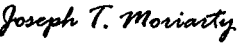
**Approved for Consideration:**

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**Arnaldo Rivera**  
Chief Operating Officer

**Approved:**

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**Janice K. Jackson**  
Chief Executive Officer

Approved as to legal form: 

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**Joseph Moriarty**  
General Counsel

Appendix A  
January  
2021

GROUPED/PACK AGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (P.A)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Lake View	Tyler Lane	3725594	JOC	\$500,000.00	7/24/2020	8/31/2020	2021	0%	26%	0%	45%	Improvements to address water infiltration, sump pump and electrical code violation issues.	5
	Ericson Clemente	AGAE FH Paschen	3742722 3744388	GC GC	\$329,776.00 \$305,000.00	11/4/2020 11/16/2020	12/28/2020 8/31/2020	2021 2021	0% 0%	47% 30%	0% 0%	7% 23%	Exterior upgrades and improvements to repair storm sewer pipe and associated pavement Renovation and interior corridor ceiling upgrades	4 8
<b>Total</b>														
					\$1,134,776.00									

\*Note: Due to the emergency nature of the request to investigate water infiltration at Lake View, the Tyler Lane Construction contract of \$500,000.00 reflects the Notice to Proceed value approved by CPS and not the final contract amount.

Reasons:
1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational
8. Support for other District
9. External Funding Provided

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Adlai E Stevenson Elementary School</b>								
<b>2020 STEVENSON TUS (2020-25474-TUS)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			3695332	\$7,021,655.00	15	\$268,976.22	\$7,290,631.22	3.83%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3695332	Contractor to provide labor and materials to seal coat existing parking lot located on the west side and to restripe the parking lot located on the north end.			School Request	\$7,791.00
				Contractor to provide labor and materials to install four (4) conduits to accommodate two (2) new charging stations.			Owner Directed	\$26,164.64
				Contractor to provide labor and materials to install AI-phone with locking case at the south entrance.			School Request	\$14,014.67
				Contractor to provide labor and materials to install exterior light fixtures in the east and front entrance to support existing CCTV locations.			Discovered Conditions	\$22,345.50
							<b>Project Total This Period:</b>	<b>\$70,315.81</b>
<b>Agustin Lara Elementary Academy</b>								
<b>2020 LARA MCR (2020-23791-MCR)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3693400	\$3,107,303.00	9	\$48,843.68	\$3,156,146.68	1.57%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3693400	Contractor to provide labor and materials to remove and replace existing exterior doors and frames with new hollow metal doors and frames.			School Request	\$27,742.82
				Contractor to provide credit for removing replacement of drain pipes from the scope of work. Drain pipes were deemed to be in acceptable condition upon inspection.			Discovered Conditions	-\$3,580.26
				Contractor to provide labor and materials to install trims on the new marker board.			Owner Directed	\$5,720.70
							<b>Project Total This Period:</b>	<b>\$29,883.26</b>

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
<b>Benito Juarez Community Academy High School</b>								
<b>2019 Juarez ICR (2019-46421-ICR)</b>								
CCC Holdings DBA Chicago Commercial Construction								
			3624705	\$2,005,215.16	33	\$475,362.38	\$2,480,577.54	23.71%
<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>			
10/23/2020	11/13/2020	3667866	Contractor to provide credit for removing the cost of door hardware from the scope of work.	Allowance Credit	-\$6,392.60			
				<b>Project Total This Period:</b>				<b>-\$6,392.60</b>
<b>Bernhard Moos Elementary School</b>								
<b>2020 MOOS ICR (2020-24551-ICR)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3710994	\$224,988.00	9	\$2,033.87	\$227,021.87	0.90%
<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>			
08/18/2020	10/29/2020	3710994	Contractor to provide labor and materials to install three (3) PLAM base cabinets and filler panels to match the existing on-site casework.	Omission - AOR	\$2,943.76			
				<b>Project Total This Period:</b>				<b>\$2,943.76</b>
<b>Bret Harte Elementary School</b>								
<b>2020 HARTE FAS (2020-23561-FAS)</b>								
BROADWAY ELECTRIC INC								
			3724956	\$264,000.00	1	-\$4,720.00	\$259,280.00	-1.79%
<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	11/04/2020	3724956	Contractor to provide credit for unused OEMC city-tie allowance from the scope of work.	Allowance Credit	-\$4,720.00			
				<b>Project Total This Period:</b>				<b>-\$4,720.00</b>

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	11	\$161,061.00	\$3,644,761.00	4.62%
	<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	10/29/2020	3725193	Contractor to provide labor and materials to install additional cabinet for the auditorium AV system located at auditorium house 141.	Discovered Conditions			\$6,733.00
	07/15/2020	11/19/2020		Contractor to provide labor and materials to provide three (3) access holes in the skylight shaft to install fireproof skylight infills.	Discovered Conditions			\$13,652.00
<b>Project Total This Period: \$20,385.00</b>								
Cesar E Chavez Multicultural Academic Center ES	2020 CHAVEZ ICR (2020-25151-ICR)	MURPHY & JONES CO., INC	3705383	\$84,886.00	1	\$910.59	\$85,796.59	1.07%
	<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	11/13/2020	3705383	Contractor to provide labor and materials to install three (3) window shades in the cafeteria.	School Request			\$910.59
<b>Project Total This Period: \$910.59</b>								

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Charles Allen Prosser Career Academy High School</b> <b>2020 PROSSER HS ROF (2020-53041-ROF)</b> <b>BURLING BUILDERS, INC</b>								
			3702270	\$2,997,600.00	5	\$128,065.13	\$3,125,665.13	4.27%
	<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	12/01/2020	3723015	Contractor to provide labor and materials to install signage's in the CTE wing. Contractor to also provide labor and materials to modify the existing concrete curb and add a concrete pad outside room 110. Contractor to also provide labor and materials to replace sixty (60) damaged ceiling tiles...	Discovered Conditions	\$12,816.67		
	06/29/2020	12/01/2020		Contractor to provide labor and materials to replace existing window operators...	Owner Directed	\$15,309.60		
						<b>Project Total This Period:</b>	<b>\$28,126.27</b>	
<b>Charles P Caldwell Academy of Math &amp; Science ES</b> <b>2020 CALDWELL MCR (2020-22511-MCR)</b> <b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3697621	\$2,397,000.00	13	\$348,117.82	\$2,745,117.82	14.52%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	10/23/2020	12/01/2020	3697621	Contractor to provide labor and materials to paint the corridor areas to match existing.	School Request	\$1,167.06		
						<b>Project Total This Period:</b>	<b>\$1,167.06</b>	

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

# January 2021

**CPS**  
**Chicago Public Schools**  
 Capital Improvement Program

These change order approval cycles range from  
 10/01/2020 to 11/30/2020

## 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 S Deneen Elementary School 2020 DENEEN ROF (2020-22931-ROF) TYLER LANE CONSTRUCTION, INC. 3693398								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3693398	Contractor to provide credit for removing one (1) tree and grate from the scope of work due to conflict with gas line.	6	\$57,002.82	\$2,708,506.82	2.15%
							Discovered Conditions	-\$5,648.00
							<b>Project Total This Period:</b>	<b>-\$5,648.00</b>
Charles W Earle Elementary School 2020 EARLE MCR (2020-23031-MCR) PATH CONSTRUCTION COMPANY, INC. 3696611								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3696611	Contractor to provide labor and materials to revise the height of the roof hatch to accommodate existing ship ladder height.	12	\$339,159.59	\$10,497,159.59	3.34%
				Contractor to provide labor and materials to install wiring for the new cold water pipe.			Omission - AOR	\$4,278.11
							<b>Project Total This Period:</b>	<b>\$7,264.13</b>

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
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	9	\$12,098.67	\$331,598.67	3.79%
			<u>Oracle PO No.</u> 3700234	<u>Change Order Description</u> Contractor to provide labor and materials to install new power and data outlet above the smartboard located in room 1211.			<u>Reason Code</u> School Request	<u>Change Amount</u> \$2,137.02
Project Total This Period: \$2,137.02								
Collins Academy High School 2020 COLLINS HS SCI (2020-49131-SCI) CCC Holdings DBA Chicago Commercial Construction								
			3705830	\$1,007,982.00	5	\$40,693.99	\$1,048,675.99	4.04%
			<u>Oracle PO No.</u> 3705830	<u>Change Order Description</u> Contractor to provide labor and materials to reroute the existing conduit discovered in the partition wall located in room 200.			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$32,275.47
	06/23/2020		11/16/2020					
Project Total This Period: \$32,275.47								

# January 2021

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Capital Improvement Program

These change order approval cycles range from 10/01/2020 to 11/30/2020

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Report run on: 12/9/2020

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Countee Cullen Elementary School</b> 2020 CUILLEN MCR (2020-23891-MCR) PATH CONSTRUCTION COMPANY, INC.								
			3690610	\$2,675,000.00	23	\$132,483.44	\$2,807,483.44	4.95%
			Oracle PO No. 3690610	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/29/2020		11/13/2020		Contractor to provide labor and materials to undercut soil and construct pavement at the east of trash enclosure pad.			Owner Directed	\$13,716.40
09/25/2020		11/13/2020		Contractor to provide labor and materials to install new wiring to support the existing wireless access points.			Owner Directed	\$823.07
				<b>Project Total This Period:</b>				<b>\$14,539.47</b>
<b>Daniel J Corkery Elementary School</b> 2020 CORKERY FAS (2020-22851-FAS) BROADWAY ELECTRIC INC								
			3709220	\$323,700.00	2	\$6,078.04	\$329,778.04	1.88%
			Oracle PO No. 3709220	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/01/2020		10/26/2020		Contractor to provide labor and materials to install new pull stations at each fire escape doorways.			Omission - AOR	\$3,317.80
				<b>Project Total This Period:</b>				<b>\$3,317.80</b>

# January 2021

These change order approval cycles range from  
10/01/2020 to 11/30/2020

## 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
<b>Daniel R Cameron Elementary School</b> 2020 CAMERON ICR (2020-22531-ICR) K.R. MILLER CONTRACTORS, INC.								
			3722376	\$800,000.00	7	\$21,494.24	\$821,494.24	2.69%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3722376	Contractor to provide labor and materials to remove existing hand dryer, conduit, and wire in the restroom 101A. Contract to also provide labor and materials to remove existing floor drain and plumbing behind the restroom wall in 101A.			Discovered Conditions	\$1,631.19
				Contractor to provide labor and materials to install pendant type light fixtures.			Discovered Conditions	\$5,163.13
				Contractor to provide labor and materials to reroute the wire-mold to avoid conflict with existing vents in rooms 112 and 207.			Discovered Conditions	\$5,745.75
							<b>Project Total This Period:</b>	<b>\$12,540.07</b>
<b>David G Farragut Career Academy High School</b> 2020 FARRAGUT HS SCI (2020-53091-SCI) FRIEDLER CONSTRUCTION COMPANY								
			3712716	\$823,686.00	4	\$17,785.46	\$841,471.46	2.16%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3712716	Contractor to provide labor and materials to install 200 LF of metal studs and track above existing wall to support the ceiling.			Discovered Conditions	\$4,472.56
				Contractor to provide labor and materials to install a new head of wall connection in room 400, 402, and 451. Contractor to also provide labor and materials to install a new header at the entrance of room 408.			Discovered Conditions	\$5,564.35
				Contractor to provide labor and materials to install door lite in six (6) doors.			Owner Directed	\$5,983.65
							<b>Project Total This Period:</b>	<b>\$16,020.56</b>

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
<b>Disney II Magnet School</b>								
	2020 DISNEY II ES-SCI (2020-26921-SCI)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	3712714	\$517,162.00	4	\$8,099.40	\$525,261.40	1.57%
	<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>		
	09/16/2020	10/29/2020	3712714	Contractor to provide labor and materials to install new rubber flooring in place of vinyl flooring.	Owner Directed			\$3,070.61
	08/03/2020	12/01/2020		Contractor to provide labor and materials to install new soffits at lower ceiling elevation located in the storage room. Contractor to also provide labor and materials to modify the existing HVAC unit access panel to provide access to equipment and electrical devices located in the storage room.	Discovered Conditions			\$3,772.21
							<b>Project Total This Period:</b>	<b>\$6,842.82</b>
<b>Durkin Park Elementary School</b>								
	2020 DURKIN PARK TUS (2020-26831-TUS)	BURLING BUILDERS, INC	3696110	\$4,317,400.00	26	\$266,903.65	\$4,584,303.65	6.18%
	<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>		
	10/13/2020	11/19/2020	3696110	Contractor to provide labor and materials to relocate existing furniture from gymnasium to the annex and modular building area.	Owner Directed			\$4,607.82
							<b>Project Total This Period:</b>	<b>\$4,607.82</b>

**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	16	\$91,568.95	\$723,568.95	14.49%	
			<u>Oracle PO No.</u> 3702192	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/23/2020		10/29/2020		Contractor to provide labor and materials to remove discovered electrical conduit & wiring underneath the floor and provide finishes to match the masonry in the gymnasium.			Discovered Conditions	\$409.58	
10/09/2020		11/04/2020		Contractor to provide labor and materials to install a new volleyball striping on the existing basketball court.			School Request	\$1,846.04	
11/11/2020		12/01/2020	3733728						
11/11/2020		12/01/2020		Contractor to provide labor and materials to remove and install new doors in the gymnasium and provide finishes to match existing.			School Request	\$2,749.64	
				Contractor to provide labor and materials to remove and resize the existing doors to fit the door frame and provide finishes to match existing.			Discovered Conditions	\$2,654.37	
							<b>Project Total This Period:</b>	<b>\$7,659.63</b>	
Edward Everett Elementary School 2020 EVERETT ICR (2020-23141-ICR) PMJ ENTERPRISES, INC.									
			3701345	\$255,337.00	3	\$5,681.63	\$261,018.63	2.23%	
			<u>Oracle PO No.</u> 3701345	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/02/2020		12/01/2020		Contractor to provide credit for not installing wire-mold at north elevation in room 102.			Discovered Conditions	-\$300.33	
							<b>Project Total This Period:</b>	<b>-\$300.33</b>	

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Edward N Hurley Elementary School</b>								
2020 HURLEY FAS (2020-23911-FAS)								
COURTESY ELECTRIC, INC								
			3724950	\$203,000.00	1	-\$2,993.40	\$200,006.60	-1.47%
<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>			
10/05/2020	12/01/2020	Contractor to provide credit for removing unused OEMC city-tie allowance...	3724950	Allowance Credit	-\$2,993.40			
						<b>Project Total This Period:</b>	<b>-\$2,993.40</b>	
<b>Edward N Hurley Elementary School</b>								
2020 HURLEY NPL (2020-23911-NPL)								
SPEEDY GONZALEZ LANDSCAPING, INC.								
			3742370	\$358,000.00	1	\$5,123.34	\$363,123.34	1.43%
<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>			
08/11/2020	12/01/2020	Contractor to provide labor and materials to install additional HMA pavement near the new ADA ramp.	3742370	Discovered Conditions	\$5,123.34			
						<b>Project Total This Period:</b>	<b>\$5,123.34</b>	

# January 2021

These change order approval cycles range from  
10/01/2020 to 11/30/2020

## 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
Evergreen Academy Middle School	2020 EVERGREEN ICR (2020-26461-ICR)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES,, LLC	3700233	\$340,000.00	7	-\$1,499.35	\$338,500.65	-0.44%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	10/06/2020	11/04/2020	3700233	Contractor to provide credit for moving service allowance from the scope of work.	Owner Directed	-\$3,434.40		
	11/05/2020	12/01/2020		Contractor to provide labor and materials to move existing furniture from classroom 105, 107, and 207 to the hallway not required per original scope documents	Owner Directed	\$1,649.87		
	10/23/2020	12/01/2020		Contractor to provide labor and materials to install new wood base to match existing located in classroom 207 B.	Discovered Conditions	\$1,006.96		
						<b>Project Total This Period:</b>	<b>-\$777.57</b>	
Fairfield Elementary Academy	2020 FAIRFIELD ICR (2020-26701-ICR)	A.G.A.E Contractors, Inc	3700511	\$627,047.00	6	\$39,670.37	\$666,717.37	6.33%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	11/02/2020	11/30/2020	3700511	Contractor to provide labor and materials to provide soffits in room 212, 214, 206 and room 208 to hide exposed plumbing lines.	Discovered Conditions	\$6,205.04		
	11/02/2020	12/01/2020		Contractor to provide labor and materials to install new rubber flooring in place of vinyl flooring.	Discovered Conditions	\$4,118.10		
						<b>Project Total This Period:</b>	<b>\$10,323.14</b>	

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
Francis M McKay Elementary School								
2020 MCKAY ROF (2020-24451-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3698642	\$5,072,000.00	24	\$386,616.02	\$5,458,616.02	7.62%
<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>			
10/20/2020	11/10/2020	3698642	Contractor to provide credit for not removing concrete and asphalt layer located at the dumpster area. Area was deemed to be acceptable during site investigation.	School Request	-\$9,000.00			
09/24/2020	11/04/2020	3735570	Contractor to provide labor and materials to demolish and reconstruct the parapet wall due to deteriorating conditions, located in the east boiler room.	Discovered Conditions	\$21,929.01			
10/15/2020	11/10/2020		Contractor to provide labor and materials to install tapered roofing insulation on roof 5 due to water accumulation caused by deflection in the roof deck.	Discovered Conditions	\$7,490.76			
10/26/2020	11/10/2020		Contractor to provide labor and materials to remove and replace the existing exterior duct insulation.	Discovered Conditions	\$13,573.83			
10/15/2020	11/16/2020		Contractor to provide labor and materials to install window AC unit and insulation panel in room 206.	Owner Directed	\$2,999.95			
10/15/2020	11/24/2020		Contractor to provide labor and materials to install a new gas pipeline connecting the gas main in the boiler room to the new unit.	Omission - AOR	\$5,637.69			
10/20/2020	11/24/2020		Contractor to provide labor and materials to install eleven (11) new window shades in the annex building.	School Request	\$4,848.78			

**Project Total This Period: \$47,480.02**



**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
Frank I Bennett Elementary School 2019 BENNETT FAS (2019-22241-FAS)		CANDOR ELECTRIC	3659729	\$199,635.00	1	-\$3,406.80	\$196,228.20	-1.71%
	<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>	
	09/23/2020	12/01/2020	3724332	Contractor to provide credit for removing unused OEMC city-tie allowance.	Allowance Credit		-\$3,406.80	
<b>Project Total This Period: -\$3,406.80</b>								
Frank W Reilly Elementary School 2020 REILLY ROF (2020-25101-ROF)		RELIABLE & ASSOCIATES CONSTRUCTION COMPANY	3693696	\$6,704,388.00	11	\$85,196.43	\$6,789,584.43	1.27%
	<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	10/29/2020	3693696	Contractor to provide labor and materials to retrofit LED light fixture.	Omission - AOR		\$2,370.82	
	08/27/2020	10/29/2020		Contractor to provide labor and materials to replace existing damaged pipes in room 105.	Discovered Conditions		\$3,601.17	
	07/15/2020	10/29/2020		Contractor to provide labor and materials to remove and replace existing CW and DT pipe hangers and provide two (2") inch insulation.	Discovered Conditions		\$2,957.14	
	08/28/2020	11/10/2020		Contractor to provide labor and materials to provide rodding services to the clogged drains located on the second and third floor.	Discovered Conditions		\$1,561.89	
	08/28/2020	11/13/2020		Contractor to provide labor and materials to install electrical wiring to connect intercom systems between the two buildings.	Discovered Conditions		\$8,987.33	
	07/15/2020	11/13/2020		Contractor to provide labor and materials to repair the existing door threshold due to deteriorating conditions located at the northwest entry.	Discovered Conditions		\$1,699.85	
	06/03/2020	11/13/2020		Contractor to provide labor and materials to reallocate classroom furniture.	Owner Directed		\$15,805.44	
<b>Project Total This Period: \$36,983.64</b>								

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
Friedrich W von Steuben Metropolitan Science HS 2020 VON STEUBEN HS STK (2020-47081-STK) ALL-BRY CONSTRUCTION COMPANY 3700810								
				\$274,000.00	2	\$27,798.28	\$301,798.25	10.15%
			Oracle PO No. 3736594	Change Order Description Contractor to provide labor and materials to provide repairs to cracked masonry with necessary anchors in the existing chimney.	Reason Code Discovered Conditions	Change Amount \$33,427.00		
							<b>Project Total This Period:</b>	<b>\$33,427.00</b>

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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	50	\$913,303.76	\$10,097,303.76	9.94%
<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>			
10/31/2020	11/13/2020	3744369	Contractor to provide labor and materials to install three (3) new gas regulators to support the increased gas pressure.	Discovered Conditions	\$8,599.31			
11/02/2020	11/13/2020		Contractor to provide labor and materials to install two (2) new roof curbs required for ductwork penetration.	Discovered Conditions	\$14,033.65			
11/05/2020	11/30/2020		Contractor to provide labor and materials to demolish the existing wood framing under the subfloor located in room 103.	Discovered Conditions	\$7,685.00			
09/30/2020	10/29/2020	3736595	Contractor to provide labor and materials to install two (2) new roof curbs.	Discovered Conditions	\$25,842.80			
09/23/2020	10/29/2020		Contractor to provide labor and materials to remove and replace existing drywall ceiling and install steel to support RTU platforms in classroom 119, 120 and 121.	Discovered Conditions	\$5,114.50			
10/13/2020	10/29/2020		Contractor to provide labor and materials to install new steel deck to cover the roof openings.	Discovered Conditions	\$3,690.92			
10/15/2020	10/29/2020		Contractor to provide labor and materials to install steel members to support the sloping roof located at the gymnasium area.	Discovered Conditions	\$20,829.00			
10/13/2020	11/13/2020		Contractor to provide labor and materials to remove and replace the existing brick masonry to support the anchoring of the new wood-nailer.	Discovered Conditions	\$13,005.14			
10/05/2020	11/13/2020		Contractor to provide labor and materials to demolish the existing masonry located behind the access panels and to install two (2) new 24"x24" access panels.	Discovered Conditions	\$974.22			
10/13/2020	11/13/2020		Contractor to provide labor and materials to provide finishes to the new door frame. Contractor to also provide labor and materials to paint the corridor area to match existing.	Omission - AOR	\$5,157.59			
10/13/2020	11/16/2020		Contractor to provide labor and materials to remove the existing clay tiles and install a 2-hour rated shaft wall with finishes in the gymnasium area.	Discovered Conditions	\$43,559.91			
10/26/2020	11/16/2020		Contractor to provide labor and materials to install metal frames, sheathing, insulation and expansion joints at the roof area.	Omission - AOR	\$22,500.09			
10/29/2020	11/30/2020		Contractor to provide labor and materials to install one (1) 20A circuit in janitors' closet.	E&O - MEC	\$2,846.10			

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<b>Project Total This Period: \$173,838.23</b>								
Genevieve Melody Elementary School								
2020 MELODY_NCP (2020-26351-NCP)								
ALL-BRY CONSTRUCTION COMPANY								
			3700401	\$975,000.00	10	\$63,374.66	\$1,038,374.66	6.50%
<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>			
09/29/2020	11/04/2020	3700401	Contractor to provide labor and materials to perform sewer investigation and remove any blockage discovered in the sewer line located on the southeast side.	Discovered Conditions	\$3,137.00			
10/15/2020	11/13/2020		Contractor to provide labor and materials to remove and replace the broken asphalt with concrete slab located around the transformer.	Owner Directed	\$2,381.78			
10/15/2020	11/13/2020		Contractor to provide labor and materials to mark the three (3) underground electrical cables.	Discovered Conditions	\$3,180.00			
10/15/2020	11/13/2020		Contractor to provide labor and materials to mark the electrical pole foundation located on the north side.	Discovered Conditions	\$3,125.47			
<b>Project Total This Period: \$11,824.25</b>								
Hyde Park Academy High School								
2019 Hyde Park ICR (2019-46171-ICR)								
TYLER LANE CONSTRUCTION, INC.								
			3583268	\$13,011,752.00	36	\$994,958.00	\$14,006,710.00	7.65%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/06/2020	12/01/2020	3583268	Contractor to provide labor and materials to furnish and install fire-rated display case glass at two (2) locations.	Discovered Conditions	\$1,289.00			
10/16/2020	12/01/2020	3738669	Contractor to provide labor and materials to remove and replace the existing window sill panning and wood blocking to match existing. Contractor to also provide labor and materials to install a mechanically fastened metal pan and sheet metal flashings.	Discovered Conditions	\$343,018.00			
<b>Project Total This Period: \$344,307.00</b>								

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
Jacqueline B Vaughn Occupational High School 2020 VAUGHN HS SCI (2020-49081-SCI)		CCC Holdings DBA Chicago Commercial Construction	3699663	\$473,012.00	3	\$8,330.07	\$481,342.07	1.76%
	<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>		
	10/06/2020	11/13/2020	3699663	Contractor to provide labor and materials to relocate the existing gas line in prep room 207.	Discovered Conditions	\$729.00		
	10/14/2020	12/01/2020		Contractor to provide labor and materials to install sneeze guard flex panels due to COVID-19.	Owner Directed	\$4,731.84		
	10/06/2020	12/01/2020		Contractor to provide labor and materials to provide a furred out wall to cover the water and drain lines in room 205A.	Discovered Conditions	\$2,869.23		

**Project Total This Period: \$8,330.07**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James B Mcpherson Elementary School 2020 MCPHERSON ICR (2020-24471-ICR)		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	3710987	\$284,772.00	9	\$86,359.99	\$373,131.99	31.03%
	<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	10/29/2020	3732956	Contractor to provide labor and materials to repair and provide finishes to the wall base to match the existing.	Discovered Conditions	\$980.50		
	10/26/2020	11/19/2020		Contractor to provide labor and materials to install floor mounted raceway and wiring for the computer table in room 214.	Owner Directed	\$6,646.87		
	09/30/2020	11/19/2020		Contractor to provide labor and materials to reroute the existing wiring and install new raceways for the existing student tables in room 214.	Owner Directed	\$12,923.50		

**Project Total This Period: \$20,550.87**

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<b>James Shields Elementary School</b>								
2019 SHIELDS FAS (2019-25361-FAS)								
CANDOR ELECTRIC								
			3659719	\$151,000.00	1	-\$10,000.00	\$141,000.00	-6.62%
<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>	
09/23/2020	12/01/2020	Contractor to provide credit for removing unused OEMC city-tie allowance.	3724335	Allowance Credit			-\$10,000.00	
<b>Project Total This Period: -\$10,000.00</b>								
<b>James Ward Elementary School</b>								
2020 WARD J.PKC (2020-25751-PKC)								
MURPHY & JONES CO., INC								
			3698960	\$139,690.00	1	\$5,777.00	\$145,467.00	4.14%
<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>	
08/11/2020	12/01/2020	Contractor to provide labor and materials to relocate existing furniture from warehouse to library.	3698960	School Request			\$5,777.00	
<b>Project Total This Period: \$5,777.00</b>								
<b>Jane Addams Elementary School</b>								
2020 ADDAMS ROF (2020-22021-ROF)								
CCC Holdings DBA Chicago Commercial Construction								
			3696571	\$2,090,802.00	3	\$20,652.07	\$2,111,454.07	0.99%
<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>	
10/09/2020	11/19/2020	Contractor to provide labor and materials to install tapered roof insulation in lieu of original roof insulation to achieve the required slope.	3696571	Error - Architect			\$5,941.51	
<b>Project Total This Period: \$5,941.51</b>								

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
<b>Johann W von Goethe Elementary School</b> <b>2020 GOETHE ICR (2020-23341-ICR)</b> CCC Holdings DBA Chicago Commercial Construction								
			3722464	\$1,994,537.00	14	\$115,618.81	\$2,110,155.81	5.80%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
09/08/2020	11/10/2020	3722464	Contractor to provide labor and materials to relocate heavy classroom objects to provide flooring finishes in the classroom.	Owner Directed	\$25,809.41			
08/10/2020	11/13/2020		Contractor to provide labor and materials to remove and replace the factory finished door located at the main building to match existing.	School Request	\$3,741.80			
07/15/2020	11/13/2020		Contractor to provide labor and materials to install insulation in the existing exterior wall located in the restroom on the second floor. Contractor to also provide labor and materials to repair the damaged flooring due to water damage.	Discovered Conditions	\$29,563.85			
09/09/2020	11/13/2020		Contractor to provide labor and materials to install moisture-resistant drywall in room 004 paint wall to match existing.	Discovered Conditions	\$4,153.04			
08/17/2020	11/16/2020		Contractor to provide labor and materials to remove and replace four (4) broken drain strainers located on the annex roof.	Discovered Conditions	\$6,743.72			
09/24/2020	11/16/2020		Contractor to provide labor and materials to install twenty (20) new access panels on the second floor.	Discovered Conditions	\$8,137.30			
09/22/2020	11/16/2020		Contractor to provide labor and materials to repair the alignment of three (3) doors located on the third floor.	Discovered Conditions	\$412.00			
09/22/2020	12/01/2020		Contractor to provide labor and materials to install thirty-two (32) new cages for LED light fixtures located on the gymnasium ceiling.	Omission - AOR	\$6,550.80			

**Project Total This Period: \$85,111.92**

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
John Barry Elementary School 2020 BARRY NCP (2020-22141-NCP)		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	3700223	\$1,184,000.00	11	\$143,445.70	\$1,327,445.70	12.12%
	<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	12/01/2020	3735546	Contractor to provide labor and materials to install parkway trees. Contractor to also provide labor and materials to install dumpster pad and concrete pavement.	Permit Code Change	\$115,329.40		
						<b>Project Total This Period:</b>	<b>\$115,329.40</b>	
John F Eberhart Elementary School 2020 EBERHART PKC (2020-23041-PKC)		PMJ ENTERPRISES, INC.	3700807	\$649,639.00	4	\$26,309.08	\$675,948.08	4.05%
	<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	11/10/2020	3700807	Contractor to provide labor and materials to install four (4) 4'x8' marker boards.	Owner Directed	\$2,298.10		
	07/28/2020	12/01/2020		Contractor to provide labor and materials to provide architectural changes in the modular building to comply with the IBC code.	Permit Code Change	\$14,694.62		
						<b>Project Total This Period:</b>	<b>\$16,992.72</b>	

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
<b>John J Audubon Elementary School</b> <b>2019 AUDUBON MCR (2019-22091-MCR)</b> TYLER LANE CONSTRUCTION, INC.								
			3576791	\$3,689,000.00	34	\$343,585.96	\$4,032,585.96	9.31%
			Oracle PO No. 3740178	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/28/2020			11/16/2020	Contractor to provide labor and materials to install roof drains and iron pipe onto the roof to achieve CPS approved roof slopes for water drains.			Owner Directed	\$33,237.00
<b>Project Total This Period: \$33,237.00</b>								
<b>John Spry Elementary Community School</b> <b>2020 SPRY ES/SPRY HS SCI (2020-25451-SCI)</b> FRIEDLER CONSTRUCTION COMPANY								
			3705843	\$313,114.00	2	\$2,130.60	\$315,244.60	0.68%
			Oracle PO No. 3705843	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/17/2020			10/29/2020	Contractor to provide labor and materials to install eighteen (18) window shades and aluminum head boxes.			Omission - AOR	\$773.80
<b>Project Total This Period: \$773.80</b>								

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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
Joseph Lovett Elementary School								
2018 Lovett ROF (2018-24241-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3715217	\$13,374,142.00	18	\$166,798.99	\$13,540,940.99	1.25%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
07/08/2020	10/29/2020	3715217	Contractor to provide labor and materials to remove and replace existing motion detectors with new.	Owner Directed	\$6,860.79			
06/25/2020	11/04/2020		Contractor to provide credit for removing the installation of new gymnasium ceiling from the scope of work.	Owner Directed	-\$14,552.93			
09/15/2020	11/16/2020		Contractor to provide labor and materials to replace the broken storm pipe located in the east basement. Contractor to also provide labor and materials to replace the blocked storm pipe located in the west basement.	Discovered Conditions	\$16,131.46			
09/30/2020	11/16/2020		Contractor to provide labor and materials to remove and replace the existing waste pipe and floor drains in restroom 121 and 122.	Discovered Conditions	\$13,162.38			
09/29/2020	11/16/2020		Contractor to provide labor and materials to remove and replace one (1) limestone base and provide repairs to the other limestone base due to its deteriorating condition.	Discovered Conditions	\$3,962.39			
09/17/2020	11/16/2020		Contractor to provide labor and materials to repair wood floor damaged due to water seepage in classroom 209.	Discovered Conditions	\$1,993.62			
08/31/2020	11/16/2020		Contractor to provide labor and materials to replace the 3 feet long-existing waste pipe located in East basement.	Discovered Conditions	\$3,075.06			
08/18/2020	11/16/2020		Contractor to provide labor and materials to remove and replace the existing water pipe located in the basement.	Discovered Conditions	\$465.34			
10/29/2020	12/01/2020		Contractor to provide labor and materials to provide paint and finishes to the concrete ceiling located in the gymnasium.	Owner Directed	\$8,024.20			
08/19/2020	12/01/2020		Contractor to provide labor and materials to replace twelve (12) existing chalkboards with whiteboards.	Owner Directed	\$9,779.46			
08/05/2020	12/01/2020		Contractor to provide labor and materials to install ten (10) whiteboard skins in the main building.	Owner Directed	\$33,577.63			

**Project Total This Period: \$82,479.40**

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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
Joyce Kilmer Elementary School	2019 Kilmer ROF (2019-24021-ROF)	BLINDERMAN CONSTRUCTION CO., INC	3619587	\$6,471,377.00	17	\$389,240.15	\$6,860,617.15	6.01%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	08/12/2020	10/29/2020	3724327	Contractor to provide labor and materials to install the modified bituminous roofing and PMMA system in lieu of copper gutters.	Discovered Conditions		\$1,029.65	

Project Total This Period: \$1,029.65

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	16	\$57,071.97	\$860,412.37	7.10%
	<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>		
	09/10/2020	11/04/2020	3733703	Contractor to provide labor and materials to provide three (3) layers of wax coating in rooms 112, 222, and 322.	Owner Directed		\$3,100.50	
	10/22/2020	11/24/2020	3736596	Contractor to provide labor and materials to locate the drain lines and install tile-ins connecting EM shower to the drains.	Discovered Conditions		\$6,055.95	
	07/16/2020	10/29/2020	3696569	Contractor to provide credit for removing repairing, painting, and plastering of the floor from the scope of work.	Owner Directed		-\$3,205.76	
	06/25/2020	10/29/2020		Contractor to provide labor and materials install and furnish new vent lines for the sinks located on the third floor.	Discovered Conditions		\$4,236.17	

Project Total This Period: \$10,186.86

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
Laura S Ward Elementary School	2019 Ward L. MEP (2019-24991-MEP)							
		TYLER LANE CONSTRUCTION, INC.	3626446	\$9,314,870.00	22	\$271,709.06	\$9,586,579.06	2.92%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
09/08/2020	10/29/2020	3724850	Contractor to provide labor and materials to repair and provide finishes to the deteriorating masonry located at the base of the chimney.	Discovered Conditions	\$18,532.58			
07/10/2020	10/29/2020		Contractor to provide labor and materials to install ten (10) new windows guards. Contractor to also provide labor and materials to install and furnish two (2) glass lite.	Owner Directed	\$26,682.00			
08/20/2020	10/29/2020		Contractor to provide labor and materials to install five (5) surface mounted light fixture	Omission - AOR	\$16,290.54			
10/08/2020	11/04/2020		Contractor to provide credit for removing the installation of gate operator from the scope of work.	Owner Directed	-\$5,875.00			
07/10/2020	11/04/2020		Contractor to provide labor and materials to infill and furnish two (2) floor openings located in the engine room.	Owner Directed	\$4,717.00			
10/12/2020	12/01/2020		Contractor to provide labor and materials to provide material testing services for the concrete, chiller footing, and chiller slab.	Owner Directed	\$13,972.00			

**Project Total This Period: \$74,319.12**

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
<b>Lazaro Cardenas Elementary School</b> <b>2020 CARDENAS ICR (2020-24051-ICR)</b> <b>A.G.A.E Contractors, Inc</b>								
			3700510	\$711,669.00	10	\$25,981.30	\$737,650.30	3.65%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	08/20/2020	11/04/2020	3700510	Contractor to provide labor and materials to install shaft liner panel and drywall on the first, second and third floor.	Discovered Conditions	\$3,644.83		
	08/13/2020	11/04/2020		Contractor to provide labor and materials to install and furnish lintels at the wall openings located on the first and third floor.	Discovered Conditions	\$6,245.52		
	07/28/2020	11/10/2020		Contractor to provide labor and materials to repair the deteriorating beam in room 310 and to paint ceiling located above the beam.	Discovered Conditions	\$5,420.20		
	08/20/2020	11/10/2020		Contractor to provide labor and materials to install and provide finishes to the plumbing chases in the restrooms located on the first, second and third floor.	Discovered Conditions	\$9,235.78		
	11/02/2020	12/01/2020		Contractor to provide labor and materials to install vestibule lighting in the restroom 208B.	E&O - MEC	\$1,340.90		
	07/28/2020	12/01/2020		Contractor to provide labor and materials to install and provide finishes to the drywall in room 208A, 212, and 210.	Discovered Conditions	\$8,364.53		
						<b>Project Total This Period:</b>	<b>\$34,251.76</b>	
<b>Lorenz Brentano Math &amp; Science Academy ES</b> <b>2020 BRENTANO ICR (2020-22311-ICR)</b> <b>K.R. MILLER CONTRACTORS, INC.</b>								
			3723086	\$287,000	1	\$59,317.00	\$346,317	17.12%
	<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>		
	10/26/2020	11/04/2020	3739815	Contractor to provide labor and materials to replace existing stair treads for stair (7) with concrete stairs. Contractor to also provide labor and materials to repair the concrete subfloor and terrazzo located at stair (1).	Owner Directed	\$59,317.00		
						<b>Project Total This Period:</b>	<b>\$59,317.00</b>	

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<b>Louisa May Alcott College Preparatory HS</b> 2020_ALCOTT_HS_SCI(2020-70241-SCI) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC 3712709      \$433,838.00      7      \$14,964.94      \$448,802.94      3.45%									
	<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>			
	09/16/2020	10/29/2020	3712709	Contractor to provide labor and materials to install rubber flooring in the labs.	Owner Directed	\$1,569.14			
	07/24/2020	11/13/2020		Contractor to also provide labor and materials to reroute the connection to the IG receptacles in room 206 and 007 to the MDF panel located in room 2017B.	Discovered Conditions	\$0.00			
	08/10/2020	12/01/2020		Contractor to provide labor and materials to install plywood flooring in the classroom to achieve the 1/4" threshold.	Discovered Conditions	\$3,938.32			
							<b>Project Total This Period:</b>	<b>\$5,507.46</b>	
<b>Lyman A Budlong Elementary School</b> 2020_BUDLONG MEP (2020-22391-MEP) FRIEDLER CONSTRUCTION COMPANY 3698393      \$3,271,800.00      4      \$137,894.91      \$3,409,694.91      4.21%									
	<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>			
	06/29/2020	11/13/2020	3698393	Contractor to provide labor and materials to demolish and rebuild the existing wall and shaft in room 205 and 305, to install new vent stack in room 105A and to paint and provide finishes to the new wall to match existing.	Discovered Conditions	\$30,743.79			
	04/22/2021	11/19/2020	3698393	Contractor to provide labor and materials to replace seven doors and door frames due to deteriorated conditions.	Discovered Conditions	\$68,238.40			
							<b>Project Total This Period:</b>	<b>\$98,982.19</b>	

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
<b>Marcus Moziah Garvey Elementary School</b>								
<b>2020 GARVEY ROF (2020-24951-ROF)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3699670	\$4,325,919.00	39	\$147,350.07	\$4,473,269.07	3.41%
	<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	11/04/2020	3699670	Contractor to provide labor and materials to replace two (2) ceiling grilles located in the lunchroom.	Discovered Conditions			\$1,181.24
	09/11/2020	11/13/2020		Contractor to provide labor and materials to replace and rewire the existing circuit conduits. Contractor to also provide labor and materials to replace seven (7) light fixtures with LEDs and install four (4) retrofit kits for existing downlights.	Discovered Conditions			\$10,290.37
<b>Mary Gage Peterson Elementary School</b>								
<b>2020 PETERSON ICR (2020-24941-ICR)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3723059	\$623,700.00	9	\$69,404.00	\$693,104.00	11.13%
	<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>
	11/03/2020	12/01/2020	3739482	Contractor to provide labor and materials to install synthetic resilient flooring in room 109.	Omission - AOR			\$32,044.00
	07/09/2020	11/19/2020	3723059	Contractor to provide labor and materials to install metal studs and gypsum board to cover the plumbing system in room 204. Contractor to also provide labor and materials to install access panels to access the piping.	Discovered Conditions			\$226.00
	08/31/2020	12/01/2020		Contractor to provide labor and materials to transport and dispose of waste and chemicals.	Owner Directed			\$8,482.00
<b>Project Total This Period:</b>							<b>\$11,471.61</b>	
<b>Project Total This Period:</b>							<b>\$40,752.00</b>	

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<b>Morgan Park High School</b> 2020 MORGAN PARK HS SIP (2020-46251-SIP) FRIEDLER CONSTRUCTION COMPANY 3724605								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3724605					
					16	\$179,516.12	\$13,769,703.12	1.32%
				Contractor to provide labor and materials to replace existing door threshold to meet ADA compliance.			Discovered Conditions	\$3,598.71
				Contractor to provide labor and materials to install and furnish sixty (60) divider strips.			Discovered Conditions	\$25,850.88
				Contractor to provide labor and materials to provide ADA compliant ramp in classroom 315 and 317.			Discovered Conditions	\$7,120.45
				Contractor to provide labor and materials to remove and replace the existing terrazzo floor due to deteriorated conditions.			Discovered Conditions	\$3,388.82
				Contractor to provide labor and materials to remove the existing carpet and replace missing tiles in attendance and general office area. Contractor to also provide labor and materials to provide paint and finishes to the principal's office.			Owner Directed	\$58,095.87
				Contractor to provide labor and materials to install framing to flush the wall alignment with the existing wall.			Discovered Conditions	\$1,933.45
				Contractor to provide labor and materials to provide paint and finishes to the stair risers.			Discovered Conditions	\$2,765.54
				Contractor to provide labor and materials to install new ceiling above existing light fixtures to hide pipes in room 207.			School Request	\$7,468.71
				Contractor to provide labor and materials to remove wall mounted stall bars in the gym area. Contractor to also provide labor and materials to patch and provide finishes to the wall and replace the damaged tiles.			School Request	\$4,853.38
				Contractor to provide labor and materials to install new chase wall to host doors and to relocate existing door to the corridor area and install mechanical door operators.			Permit Code Change	\$26,246.77

**Project Total This Period: \$141,322.58**

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
<b>Nicholas Senn High School</b>								
2020 SENN HS ICR (2020-47061-ICR)								
K.R. MILLER CONTRACTORS, INC.								
			3704417	\$461,000.00	9	\$32,548.00	\$493,548.00	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>			
08/31/2020	11/19/2020	3725588	Contractor to provide labor and materials to install new shelves and repair the existing drawers to match the adjacent.	Discovered Conditions	\$3,306.00			
10/27/2020	11/19/2020	3704417	Contractor to provide labor and materials to install four (4) new bottom rods for the doors located in the gymnasium.	Omission - AOR	\$2,120.00			
				<b>Project Total This Period:</b>				<b>\$5,426.00</b>
<b>North-Grand High School</b>								
2020 NORTH-GRAND HS SCI (2020-46431-SCI)								
CCC Holdings DBA Chicago Commercial Construction								
			3699662	\$570,019.00	2	\$1,208.40	\$571,227.40	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>			
10/01/2020	12/01/2020	3699662	Contractor to provide labor and materials to install new piping for the plumbing system and back panel to cover the exposed pipes and to repair and reinstall the base cabinets.	Discovered Conditions	\$1,208.40			
				<b>Project Total This Period:</b>				<b>\$1,208.40</b>

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

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Parkside Elementary Community Academy</b>								
2019 PARKSIDE FAS (2019-31201-FAS)								
CANDOR ELECTRIC								
			3659734	\$187,640.00	1	-\$2,410.40	\$185,229.60	-1.28%
<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>
09/23/2020	12/01/2020		3724331	Contractor to provide credit for removing unused OEMC city-tie allowance.			Allowance Credit	-\$2,410.40
				<b>Project Total This Period:</b>				<b>-\$2,410.40</b>
<b>Peter A Reinberg Elementary School</b>								
2020 REINBERG ICR (2020-2511-ICR)								
A.G.A.E Contractors, Inc								
			3716975	\$144,684.00	1	\$9,307.19	\$153,991.19	6.43%
<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>
10/06/2020	11/04/2020		3716975	Contractor to provide labor and materials to relocate the furniture from the modular area to the school.			Owner Directed	\$9,307.19
				<b>Project Total This Period:</b>				<b>\$9,307.19</b>
<b>Peter A Reinberg Elementary School</b>								
2020 REINBERG TUS (2020-25111-TUS)								
K.R. MILLER CONTRACTORS, INC.								
			3732751	\$4,070,700.00	1	\$2,043.00	\$4,072,743.00	0.05%
<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	10/29/2020		3732751	Contractor to provide labor and materials to relocate furniture, carpets, and other school supplies from the modular building to the auditorium.			Owner Directed	\$2,043.00
				<b>Project Total This Period:</b>				<b>\$2,043.00</b>

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
<b>Portage Park Elementary School</b>								
<b>2020 PORTAGE PARK ICR (2020-25011-ICR)</b>								
A.G.A.E Contractors, Inc								
			3722370	\$1,210,310.00	7	\$18,592.86	\$1,228,902.86	1.54%
<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	10/29/2020		3722370	Contractor to provide labor and materials to cap the existing gas line in the wall and provide finishes to the wall to match existing. Contractor to also provide labor and materials to install signage.			Discovered Conditions	\$2,590.39
09/07/2020	12/01/2020			Contractor to provide labor and materials to install three (3) low voltage floor boxes.			Owner Directed	\$7,115.54
							<b>Project Total This Period:</b>	<b>\$9,705.93</b>
<b>Ray Graham Training Center High School</b>								
<b>2020 GRAHAM HS SCI (2020-49101-SCI)</b>								
CCC Holdings DBA Chicago Commercial Construction								
			3705822	\$297,667.00	1	\$2,858.40	\$300,525.40	0.96%
<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>
08/26/2020	10/29/2020		3705822	Contractor to provide labor and materials to relocate the new furniture into the classrooms.			Owner Directed	\$2,858.40
							<b>Project Total This Period:</b>	<b>\$2,858.40</b>

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
<b>Robert Healy Elementary School</b> <b>2018 HEALY ROF (2018-23651-ROF)</b> <b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3563114	\$4,805,647.00	25	\$173,792.25	\$4,979,439.25	3.62%
	<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>
	08/28/2020	11/13/2020	3563114	Contractor to provide labor and materials to relocate the exposed conduits located at the roof openings.	Discovered Conditions			\$9,842.28
				<b>Project Total This Period:</b>				<b>\$9,842.28</b>
<b>Robert Lindblom Math &amp; Science Academy HS</b> <b>2020 LINDBLOM HS SCI (2020-46511-SCI)</b> <b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES, LLC</b>								
			3722374	\$2,024,000.00	19	\$127,873.00	\$2,151,873.00	6.32%
	<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	11/16/2020	3722374	Contractor to provide labor and materials to remove the existing marble wall base and install new wall surface. Contractor to also provide labor and materials to repair plaster in room 254.	Discovered Conditions			\$21,208.00
				<b>Project Total This Period:</b>				<b>\$21,208.00</b>

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

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<b>Roberto Clemente Community Academy High School</b> 2020 CLEMENTE HS SCI (2020-51091-SCI) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3722410	\$823,000.00	7	-\$77,968.00	\$745,032.00	-9.47%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3722410	Contractor to provide labor and materials to provide power to the panels located in the science lab.			Discovered Conditions	\$2,875.00
				Contractor to provide labor and materials to move the existing furniture from seventh floor to eighth floor science labs.			Owner Directed	\$1,954.00
				Contractor to provide labor and materials to install plywood for cabinets and coat hooks. Contractor to also provide labor and materials to relocate one (1) marker board.			Omission - AOR	\$1,136.00
<b>Roger C Sullivan High School</b> 2019 Sullivan HS MCR (2019-46301-MCR) TYLER LANE CONSTRUCTION, INC.								
			3699320	\$20,154,074.00	3	\$130,193.96	\$20,284,267.96	0.65%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3699320	Contractor to provide labor and materials to install wire-molds to supply power to existing exterior cameras.			Discovered Conditions	\$655.40
<b>Project Total This Period:</b> <span style="float: right;"><b>\$5,965.00</b></span>								
<b>Project Total This Period:</b> <span style="float: right;"><b>\$655.40</b></span>								

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

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Roswell B Mason Elementary School								
2020 MASON STK (2020-24381-STK)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3702653	\$487,402.00	3	-\$164.86	\$487,237.14	-0.03%
<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>			
09/23/2020	11/13/2020	Contractor to provide labor and materials to reroute existing lighting conduit and wires to complete necessary repairs.	3702653	Discovered Conditions	\$676.30			
				<b>Project Total This Period:</b>	<b>\$676.30</b>			
Salmon P Chase Elementary School								
2020 CHASE ICR (2020-22701-ICR)								
CCC Holdings DBA Chicago Commercial Construction								
			3722411	\$870,065.00	6	\$18,283.88	\$888,348.88	2.10%
<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>			
06/29/2020	12/01/2020	Contractor to provide labor and materials to remove and replace the subfloor and provide new VCT flooring in rooms 102 and 301.	3722411	Discovered Conditions	\$4,082.23			
				<b>Project Total This Period:</b>	<b>\$4,082.23</b>			
Sidney Sawyer Elementary School								
2020 SAWYER PKC (2020-25231-PKC)								
BUCKEYE CONSTRUCTION CO INC								
			3698945	\$72,720	1	\$8,423.61	\$81,143.61	10.38%
<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>			
10/01/2020	12/01/2020	Contractor to provide labor and materials to install metal angles and repair to cover the existing masonry cracks.	3732926	Owner Directed	\$8,423.61			
				<b>Project Total This Period:</b>	<b>\$8,423.61</b>			

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
Simpson Academy HS for Young Women 2019 SIMPSON HS FAS (2019-49051-FAS) CANDOR ELECTRIC								
			3659726	\$114,000.00	1	-\$10,000.00	\$104,000.00	-8.77%
	<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>
	09/23/2020	12/01/2020	3724334	Contractor to provide credit for removing unused OEMC city-fie allowance.			Allowance Credit	-\$10,000.00
Project Total This Period: -\$10,000.00								
Stephen F Gale Elementary Community Academy 2020 GALE STK (2020-31081-STK) ALL-BRY CONSTRUCTION COMPANY								
			3700809	\$490,000.00	6	\$131,955.26	\$621,955.26	26.93%
	<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	11/16/2020	3735605	Contractor to provide labor and materials to remove the first wythe of brick and soot and clean the area located inside the chimney.			Discovered Conditions	\$86,088.96
Project Total This Period: \$86,088.96								

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
<b>Stephen K Hayt Elementary School</b> 2020 HAYT ICR (2020-23621-ICR) A.G.A.E Contractors, Inc								
			3722996	\$688,363.00	6	\$27,296.06	\$715,659.06	3.97%
	<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>		
	10/13/2020	11/13/2020	3722996	Contractor to provide labor and materials to remove the existing deteriorated wood at mullion on three (3) windows with wood framing.	Discovered Conditions	\$5,035.00		
	09/18/2020	11/19/2020		Contractor to provide labor and materials to remove the existing floor on the second floor area. Contractor to also provide labor and materials to install VCT flooring in the elevator lobby and at restroom entry location.	School Request	\$7,596.57		
				<b>Project Total This Period:</b>			<b>\$12,631.57</b>	
<b>Stephen T Mather High School</b> 2020 MATHER HS STR (2020-46241-STR) SANDSMITH VENTURE								
			3688644	\$37,000	1	\$4,510.00	\$41,510.00	10.88%
	<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>		
	10/09/2020	11/04/2020	3738388	Contractor to provide labor and materials to remove and replace single-wythe brick and to provide structural repairs to the existing masonry.	Discovered Conditions	\$4,510.00		
				<b>Project Total This Period:</b>			<b>\$4,510.00</b>	



**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
Suder Montessori Magnet ES								
2020 SMYSER PKC (2020-26881-PKC)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3698603	\$107,500.00	1	\$592.70	\$108,092.70	0.55%
<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>			
07/20/2020	10/29/2020	3698603	Contractor to provide labor and materials to replace the existing frozen shut off valves.	Discovered Conditions	\$592.70			
<b>Project Total This Period: \$592.70</b>								

Washington D Smyser Elementary School								
2020 SMYSER PKC (2020-26401-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3721415	\$267,000.00	2	\$33,505.31	\$300,505.31	12.55%
<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>			
09/29/2020	11/26/2020	3736285	Contractor to provide labor and materials to install new connection point for new plumbing work.	Omission - AOR	\$16,150.31			
<b>Project Total This Period: \$16,150.31</b>								

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
<b>Washington Irving Elementary School</b> 2020 IRVING NPL (2020-24881-NPL) FRIEDLER CONSTRUCTION COMPANY								
			3698950	\$443,428.00	1	\$9,066.00	\$452,494.00	2.04%
	09/08/2020		<u>Oracle PO No.</u> 3698950	<u>Change Order Description</u> Contractor to provide labor and materials to remove and replace the existing concrete side walk located near the parking lot.		<u>Reason Code</u> Discovered Conditions		<u>Change Amount</u> \$9,066.00
				<b>Project Total This Period: \$9,066.00</b>				
<b>Wells Community Academy High School</b> 2020 WELLS HS ICR (2020-51071-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
	07/29/2020		3722408	\$1,465,000.00	19	\$91,257.72	\$1,556,257.72	6.23%
	10/01/2020		<u>Oracle PO No.</u> 3722408	<u>Change Order Description</u> Contractor to provide labor and materials to demolish the existing plaster ceiling. Contractor to also provide labor and materials to reroute the RTU duct omission - AOR work. Contractor to provide labor and materials to re-wire the circuit panel located in room 300.		<u>Reason Code</u> Error - Architect		<u>Change Amount</u> \$19,646.00 \$2,185.00
				<b>Project Total This Period: \$21,831.00</b>				

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Wendell E Green Elementary School</b>									
<b>2018 GREEN MEP-1 (2018-24131-MEP-1)</b>									
<b>PMJ ENTERPRISES, INC.</b>									
			3706802	\$521,000.00	7	\$70,983.24	\$591,983.24	13.62%	
			<u>Oracle PO No.</u> 3732748	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/22/2020		11/04/2020		Contractor to provide labor and materials to remove and re-install existing bookshelves...			Owner Directed	\$4,934.05	
09/30/2020		11/04/2020		Contractor to provide labor and materials to patch and paint walls, ceiling, and handrails for two (2) stairwells.			School Request	\$23,972.07	
<b>Whitney M Young Magnet High School</b>									
<b>2018 Young W MEP (2018-47101-MEP)</b>									
<b>MADISON CONSTRUCTION COMPANY</b>									
			3599270	\$6,681,962.47	17	\$544,120.29	\$7,226,082.76	8.14%	
			<u>Oracle PO No.</u> 3669819	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/03/2020		12/01/2020		Contractor to provide labor and materials to install new control dampers and safety interlock control for the water heaters located in the academic building.			Omission - AOR	\$17,201.68	
							<b>Project Total This Period:</b>	<b>\$28,906.12</b>	
							<b>Project Total This Period:</b>	<b>\$17,201.68</b>	

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Whitney M Young Magnet High School 2020 YOUNG HS SCI (2020-47101-SCI)		CCC Holdings DBA Chicago Commercial Construction	3705825	\$1,272,787.00	1	\$2,634.10	\$1,275,421.10	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>
	09/22/2020	11/24/2020	3705825	Contractor to provide labor and materials to install an exhaust fan.			Owner Directed	\$2,634.10
<b>Project Total This Period: \$2,634.10</b>								
William C Reavis Math & Science Specialty ES 2019 REAVIS MEP (2019-25091-MEP)		PATH CONSTRUCTION COMPANY, INC.	3690615	\$1,268,000.00	13	\$66,393.15	\$1,334,393.15	5.24%
	<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>
	08/28/2020	12/01/2020	3690615	Contractor to provide labor and materials to relocate the existing strobe, security cameras and bell to avoid any obstruction view due to the assembly of ceiling/soffit.			Discovered Conditions	\$924.98
<b>Project Total This Period: \$924.98</b>								

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>William E Dever Elementary School</b>								
2020 DEVER TUS (2020-22941-TUS)								
K.R. MILLER CONTRACTORS, INC.								
			3696109	\$7,222,000.00	18	\$457,980.62	\$7,679,980.62	6.34%
<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>			
10/21/2020	11/24/2020	Contractor to provide labor and materials to install a new data port for the telephone in the kitchen area.	3696109	Owner Directed	\$1,721.00			
11/12/2020	11/30/2020	Contractor to provide labor and materials to reroute the existing electrical conduit to install the AI phone system.		Discovered Conditions	\$1,836.00			
10/21/2020	12/01/2020	Contractor to provide labor and materials to install and furnish concrete infill.		Permit Code Change	\$13,353.00			
<b>Project Total This Period: \$16,910.00</b>								
<b>William G Hibbard Elementary School</b>								
2019 Hibbard NCP (2019-23801-NCP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES,, LLC								
			3699188	\$1,674,000.00	24	\$74,062.20	\$1,748,062.20	4.42%
<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>			
10/05/2020	10/29/2020	Contractor to provide labor and materials to install concrete curb at the playground.	3699188	Error - Architect	\$6,294.28			
10/21/2020	11/13/2020	Contractor to provide labor and materials to repair and install supports to stabilize the fence panels.		Discovered Conditions	\$963.54			
10/07/2020	11/24/2020	Contractor to provide labor and materials to paint the cured asphalt pavement located in the north play-lot.		School Request	\$4,555.85			
10/22/2020	11/24/2020	Contractor to provide labor and materials to install shrubs in the designated tree areas. Contractor to also provide labor and materials to relocate the existing boulders located in the north play lot.		School Request	\$11,093.71			
10/07/2020	12/01/2020	Contractor to provide labor and materials to relocate two (2) trees due to narrow planting bed.		Discovered Conditions	\$3,551.15			
11/06/2020	12/01/2020	Contractor to provide labor and materials to rearrange the ceiling grid to align with the access panel.		Omission - AOR	\$4,259.66			

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

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<p><b>William Penn Elementary School</b>  <b>2020 PENN ROF (2020-24911-ROF)</b>  <b>TYLER LANE CONSTRUCTION, INC.</b>                      3696561</p>								
				\$4,301,767.00	19	\$400,646.44	\$4,702,413.44	9.31%
				<b>Project Total This Period: \$30,718.19</b>				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/02/2020	11/19/2020	3742049	Contractor to provide labor and materials to replace and install two (2) new copper soffits on the east elevation.	Owner Directed	\$48,230.00			
10/29/2020	11/19/2020		Contractor to provide labor and materials to remove the ten (10) infilled windows.	Discovered Conditions	\$14,525.00			
09/15/2020	10/27/2020	3696561	Contractor to provide labor and materials to remove and replace the existing pipe due to the deteriorated conditions located in the attic.	Discovered Conditions	\$1,715.00			
09/29/2020	11/13/2020		Contractor to provide labor and materials to repair the existing light switches located in the room 300A, 303, 307, 200A, 206, 106, and 117.	Discovered Conditions	\$610.00			
10/01/2020	11/19/2020		Contractor to provide labor and materials to install a swing gate panel to the existing gate and to repair the existing metal frame.	Discovered Conditions	\$2,089.00			
09/02/2020	11/19/2020		Contractor to provide labor and materials to repair the existing hand rail and to install steel framing for proper support.	Discovered Conditions	\$8,318.00			
09/21/2020	12/01/2020		Contractor to provide credit for removing installing eleven (11) trees and tree grates for the scope of work.	Discovered Conditions	-\$3,141.00			
09/29/2020	12/01/2020		Contractor to provide labor and materials to install a new damper located in the gymnasium.	Discovered Conditions	\$517.00			
				<b>Project Total This Period: \$72,863.00</b>				

**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
Wilma Rudolph Elementary Learning Center	2020 RUDOLPH MCR (2020-30121-MCR)	K.R. MILLER CONTRACTORS, INC.	3734158	\$3,594,700.00	2	\$7,154.00	\$3,601,854.00	0.20%
			<u>Oracle PO No.</u> 3734158	<u>Change Order Description</u> Contractor to provide labor and materials to patch and paint the damaged walls due to removed signage.			<u>Reason Code</u> Owner Directed	<u>Change Amount</u> \$7,154.00
							<b>Project Total This Period:</b>	<b>\$7,154.00</b>

Total Change Orders for This Period: \$2,138,842.33

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Lyman A Budlong School</b>									
<b>2018 Budlong FAS 2018-22391-FAS</b>									
Courtesy Electric Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
09/29/20	10/29/20	Contractor to provide labor and materials to install conduit between city-ite boxes for three (3) buildings.	\$455,000.00	2	\$29,484.66	\$484,484.66	6.48%	3513065	\$14,028.24
<b>Henry R Clissold Elementary School</b>									
<b>2019 Clissold ADA 2019-22761-ADA</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
10/12/20	11/06/20	Contractor to provide labor and materials to remove and replace AI phone.	\$3,163,000.00	21	\$109,724.16	\$3,272,724.16	3.47%	3606255	\$3,323.14
<b>John C Coonley Elementary School</b>									
<b>2019 Coonley ICR 2019-22821-ICR</b>									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
11/24/20	1/24/20	Contractor to provide labor and materials to install pipe rack supports, additional FAS devices and to install a new single pole switch and thermostat.	\$400,000.00	1	\$6,090.58	\$406,090.58	1.52%	3627526	\$6,090.58
<b>Project Total: \$14,028.24</b>									
<b>Project Total: \$3,323.14</b>									
<b>Project Total: \$6,090.58</b>									



**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Alexander Graham Elementary School</b>									
2018 Graham FAS 2018-23391-FAS Courtesy Electric Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
09/29/20	10/29/20	Contractor to provide labor and materials to install conduit for existing city-tie.	\$350,000.00	1	\$132.30	\$350,132.30	0.04%	3513066	\$132.30
			<b>Project Total: \$132.30</b>						
<b>Helge A Haugan</b>									
2018 Haugan MEP 2018-23591-MEP K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
11/20/20	11/24/20	Contractor to provide credit for not installing wire-mold in the corridor.	\$6,210,340.00	15	\$228,907.00	\$6,439,247.00	3.69%	3496134 / 3514105	-\$2,500.00
11/12/20	11/24/20	Contractor to provide credit for not providing hangers and supports for new light fixtures.					Owner Directed		-\$19,012.00
			<b>Project Total: -\$21,512.00</b>						
<b>Friedrich L. Jahn Elementary of the Fine Arts</b>									
2019 Jahn PKC 2019-23921-PKC The Bowa Group Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/11/20	10/29/20	Contractor to provide labor and materials to provide rodding and televising services of the underground drain piping..	\$82,665.00	1	\$3,041.14	\$85,706.14	3.68%	3622938	\$3,041.14
			<b>Project Total: \$3,041.14</b>						

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number
<b>John M Palmer School</b>										
<b>2018 Palmer MCR 2018-24821-MCR</b>										
Blinderman Construction Co										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
10/11/20	11/24/20	Contractor to provide labor and materials to provide structural repairs and finishes at the roof level located adjacent to the gymnasium.	\$13,407,720.00	38	\$1,252,165.15	\$14,659,885.15	9.34%	3490691 / 3512366 Discovered Conditions		\$29,361.00
10/11/20	11/24/20	Contractor to provide labor and materials to demolish and rebuild the interior plaster at the ceiling with finishes to match the existing. Contractor to also provide labor and materials to provide repairs to the beam located on the roof and second level.						Discovered Conditions		\$37,631.00
10/11/20	11/24/20	Contractor to also provide provide labor and materials to repair the roof joist and concrete slab.						Discovered Conditions		\$33,499.00
10/11/20	11/24/20	Contractor to provide labor and materials to demolish and re-build the ceiling plaster and to provide epoxy fill in select areas.						Discovered Conditions		\$82,959.00
10/11/20	10/29/20	Contractor to provide labor and materials to remove deteriorating masonry at multiple columns and to install a spandrel beam to support the columns.						Discovered Conditions		\$19,733.00
10/11/20	11/24/20	Contractor to provide labor and materials to provide repairs the spandrel beam located on the 2nd-floor level.						Discovered Conditions		\$42,457.00
10/11/20	11/24/20	Contractor to provide labor and materials to provide repairs to the concrete Dever beam located on the first floor and roof level.						Discovered Conditions		\$58,853.00
10/11/20	11/24/20	Contract to provide labor and materials to repair and provide finishes to the spandrel beams located at roof level and 2nd-floor level. Contractor to also provide labor and materials to demolish and re-build deteriorating ceiling plaster in multiple rooms and fill in with epoxy.						Discovered Conditions		\$184,328.00
12/24/19	11/06/20	Contractor to provide labor and materials to move roofing operations to second shift due to the students returning to class for the fall.						Owner Directed		\$59,634.00
										<b>Project Total: \$548,455.00</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Mildred I Lavizzo Elementary School</b>									
<b>2019 Lavizzo PKC 2019-25671-PKC</b>									
PMJ Enterprises, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
06/25/20	11/11/20	Contractor to provide labor and materials to remove and replace cabinets.	\$87,794.00	1	\$4,931.29	\$92,725.29	5.62%	3603400	\$4,931.29
<b>Disney II Magnet School</b>									
<b>2018 Disney ICR 2018-26921-ICR</b>									
MZI Building Services, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
04/15/19	11/11/20	Contractor to provide labor and materials to install a dimming system to support the light fixture provided by CPS.	\$129,927.00	2	\$14,450.00	\$144,377.00	11.12%	3553874	\$6,250.00
<b>George Washington High School</b>									
<b>2019 Washington G HS SCI 2019-46331-SCI</b>									
CCC Holdings DBA Chgo Comm Construct									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
10/07/20	10/29/20	Contractor to provide labor and materials to remove and replace damaged ceiling tiles and paint grid to match existing.	\$1,305,486.00	9	\$11,640.54	\$1,317,126.54	0.89%	3596803	\$3,977.12
01/07/20	11/11/20	Contractor to provide labor and materials to reroute raceways to install three (3) marker-boards in room 127. Contractor to also provide labor and materials to reroute electrical wire mold and provide finishes to the vent-hole located in room 129.					Discovered Conditions		\$7,147.09
<b>Project Total: \$4,931.29</b>									
<b>Project Total: \$6,250.00</b>									
<b>Project Total: \$11,124.21</b>									

