

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 \$3,325,724.00 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 \$2,192,600.29 as listed in the attached February Change Order Logs (e-Builder \$2,033,345.66 and PCM \$159,354.63). 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 (February Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

February 24, 2021

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

C9510813842142E
Arnaldo Rivera
Chief Operating Officer

Approved:

DocuSigned by:
Janice Jackson

C91308045BA6459
Janice K. Jackson
Chief Executive Officer

Approved as to legal form:

DocuSigned by:
Joseph T. Moriarty

671EC59C43144C5
Joseph Moriarty
General Counsel

DS
JTB

Appendix A
February
2021

| GROUPED/PAC KAGED | SCHOOL | CONTRACTOR | CONTRACT # | CONTRACT METHOD | CONTRACT AWARD | AWARD DATE | ANTICIPATED COMPLETION DATE (FA) | FISCAL YEAR | AA AFFIRM. | H ACTION | A | WBE | PROJECT SCOPE AND NOTES | REASONS FOR PROJECT |
|-------------------|----------|---------------|------------|-----------------|-----------------------|------------|----------------------------------|-------------|------------|----------|----|-----|---|---------------------|
| | Haugan | Ideal Heating | 3752044 | VT | \$1,059,999.00 | 12/17/2020 | 8/27/2021 | 2021 | 31% | 0% | 0% | 7% | Mechanical repairs and BAS Control work | 5 |
| | Rickover | Paah | 3752045 | GC | \$2,012,000.00 | 12/18/2020 | 10/15/2021 | 2021 | 11% | 14% | 5% | 17% | Renovations to the running track, student toilet rooms and a complete domestic plumbing line replacement. | 4 |
| | Bouchet | AGAE | 3752048 | GC | \$238,725.00 | 12/18/2020 | 3/26/2021 | 2021 | 0% | 31% | 5% | 7% | Exterior site upgrades, including ornamental fencing, asphalt paving and landscaping | 8 |
| Total | | | | | \$3,325,724.00 | | | | | | | | | |

- Reasons:
1. Safety
 2. Code Compliance
 3. Fire Code Violations
 4. Deteriorated Exterior Conditions
 5. Priority Mechanical Needs
 6. ADA Compliance
 7. Support for Educational Portfolio
 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 | |
|--|---------|--------|----------------------|--|-------------------------|---------------------|-------------------------|-----------------------------------|-------------------|
| Adlai E Stevenson Elementary School 2020 STEVENSON TUS (2020-25471-TUS) THE GEORGE SOLLITT CONSTRUCTION COMPANY | | | | | | | | | |
| | | | 3695332 | \$7,021,655.00 | 17 | \$278,513.74 | \$7,300,168.74 | 3.97% | |
| | | | <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 replace the damaged sidewalk located on the south entrance of the new annex building. | | | Owner Directed | \$2,111.52 | |
| | | | | Contractor to provide labor and materials to install one (1) new fire alarm box. | | | Owner Directed | \$7,426.00 | |
| | | | | | | | | Project Total This Period: | \$9,537.52 |
| Agustin Lara Elementary Academy 2020 LARA MCR (2020-23791-MCR) TYLER LANE CONSTRUCTION, INC. | | | | | | | | | |
| | | | 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 install trim around the new marker board. | | | Owner Directed | \$5,720.70 | |
| | | | | | | | | Project Total This Period: | \$5,720.70 |

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 | 12 | \$164,061.00 | \$3,647,761.00 | 4.71% |
| | | | Oracle PO No. 3725193 | <u>Change Order Description</u> Contractor to provide labor and materials to provide roof and plaster repairs and to paint select interior walls and ceilings to match existing. | | | <u>Reason Code</u> Owner Directed | <u>Change Amount</u> \$3,000.00 |
| Project Total This Period: \$3,000.00 | | | | | | | | |
| Charles Allen Prosser Career Academy High School 2020 PROSSER HS ROF (2020-53041-ROF) BURLING BUILDERS, INC | | | 3702270 | \$2,997,600.00 | 6 | \$136,743.95 | \$3,134,343.95 | 4.56% |
| | | | Oracle PO No. 3723015 | <u>Change Order Description</u> Contractor to provide labor and materials to install signage 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 Contractor to provide labor and materials to replace existing window operators. Contractor to provide labor and materials to relocate the exhaust fan located near the parapet. | | | <u>Reason Code</u> Discovered Conditions Owner Directed Discovered Conditions | <u>Change Amount</u> \$12,816.67 \$15,309.60 \$8,678.82 |
| | 08/13/2020 | 12/01/2020 | | | | | | |
| | 06/29/2020 | 12/01/2020 | | | | | | |
| | 06/29/2020 | 12/28/2020 | | | | | | |
| Project Total This Period: \$36,805.09 | | | | | | | | |

These change order approval cycles range from 12/01/2020 to 12/31/2020

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|-----------------------|---------------------------------|----------------------|--|-------------------------|---------------------|-------------------------|---------------------|
| Charles P Caldwell Academy of Math & Science ES 2020 CALDWELL MCR (2020-22511-MCR) | | ALL-BRY CONSTRUCTION COMPANY | 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 | |
| Project Total This Period: \$1,167.06 | | | | | | | | |
| Charles W Earle Elementary School 2020 EARLE MCR (2020-23031-MCR) | | PATH CONSTRUCTION COMPANY, INC. | 3696611 | \$10,158,000.00 | 12 | \$339,159.59 | \$10,497,159.59 | 3.34% |
| | <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | | <u>Change Amount</u> | |
| | 05/28/2020 | 12/01/2020 | 3696611 | Contractor to provide labor and materials to revise the height of the roof hatch to accommodate existing ship ladder height. | Safety Issue | | \$2,986.02 | |
| | 08/11/2020 | 12/01/2020 | | Contractor to provide labor and materials to install wiring for the new cold water piping. | Omission - AOR | | \$4,278.11 | |
| Project Total This Period: \$7,264.13 | | | | | | | | |

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 | 10 | \$23,855.93 | \$343,355.93 | 7.47% |
| | | | <u>Oracle PO No.</u> 3751420 | <u>Change Order Description</u> Contractors to provide labor and materials to move the existing furniture from classroom 101, 1211, 1217 and 1308 into the hallway. Contractor to also provide labor and materials to move new furniture into classroom 32 ST. | | | <u>Reason Code</u> Owner Directed | <u>Change Amount</u> \$11,757.26 |
| Project Total This Period: \$11,757.26 | | | | | | | | |
| Columbia Explorers Elementary Academy | 2020 COLUMBIA EXPLORERS ICR (2020-20071-ICR) | MURPHY & JONES CO., INC | 3717298 | \$471,764.15 | 11 | \$37,067.80 | \$508,831.95 | 7.86% |
| | | | <u>Oracle PO No.</u> 3717298 | <u>Change Order Description</u> Contractor to provide credit for installing VCT flooring in lieu of SVT. | | | <u>Reason Code</u> Discovered Conditions | <u>Change Amount</u> -\$3,698.18 |
| | | | 3742048 | <u>Change Order Description</u> Contractor to provide labor and materials to install five (5) new cameras. | | | <u>Reason Code</u> Owner Directed | <u>Change Amount</u> \$18,108.28 |
| Project Total This Period: \$14,410.10 | | | | | | | | |

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

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|-----------------------|----------------------|----------------------|--|-------------------------|---------------------|-------------------------|----------------------|
| Daniel R Cameron Elementary School 2020 CAMERON ICR (2020-22531-ICR) K.R. MILLER CONTRACTORS, INC. 3722376 | | | | | | | | |
| | <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> |
| | 07/23/2020 | 11/30/2020 | 3722376 | Contractor to provide labor and materials to remove the electrical equipment and plumbing in room 101A | 9 | \$46,185.81 | \$846,185.81 | 5.77% |
| | 08/03/2020 | 12/01/2020 | | Contractor to provide labor and materials to install pendant type light fixtures. | | | Discovered Conditions | \$1,631.19 |
| | 07/23/2020 | 12/01/2020 | | Contractor to provide labor and materials to reroute the wire-mold to avoid conflict with existing vents in rooms 112 and 207. | | | Discovered Conditions | \$5,163.13 |
| | 08/25/2020 | 12/16/2020 | | Contractor to provide labor and materials to install ADA accessible ramps at all doors. | | | Discovered Conditions | \$5,745.75 |
| | 06/29/2020 | 12/22/2020 | | Contractor to provide labor and materials to clean the lamp lenses and re-lamp the lights located in the main house. | | | Discovered Conditions | \$6,899.94 |
| | | | | | | | School Request | \$17,791.63 |
| | | | | Project Total This Period: | | | | \$37,231.64 |
| David G Farragut Career Academy High School 2020 FARRAGUT HS SCI (2020-53091-SCI) FRIEDLER CONSTRUCTION COMPANY 3712716 | | | | | | | | |
| | <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 | 3712716 | Contractor to provide labor and materials to install door lite in six (6) doors. | 5 | \$30,404.86 | \$854,090.86 | 3.69% |
| | | | | | | | Owner Directed | \$5,983.65 |
| | | | | Project Total This Period: | | | | \$5,983.65 |

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 |
|--|--|---|---------------------------------|---|-------------------------|---------------------|---|------------------------------------|
| Disney II Magnet School | 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>Oracle PO No.</u> 3712714 | <u>Change Order Description</u> 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. | | | <u>Reason Code</u> Discovered Conditions | <u>Change Amount</u> \$3,772.21 |
| Dr. Martin Luther King Jr. College Prep HS | 2020 KING HS SCI (2020-46371-SCI) | K.R. MILLER CONTRACTORS, INC. | 3700237 | \$452,000.00 | 2 | \$6,659.98 | \$458,659.98 | 1.47% |
| | | | <u>Oracle PO No.</u> 3700237 | <u>Change Order Description</u> Contractor to provide labor and materials to remove the existing furniture. | | | <u>Reason Code</u> School Request | <u>Change Amount</u> \$6,333.50 |
| | | | | | | | <u>Project Total This Period:</u> | <u>Project Total This Period:</u> |
| | | | | | | | | \$3,772.21 |
| | | | | | | | | \$6,333.50 |

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

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|-----------------------------------|---|---------------------------------|---|-------------------------|---------------------|-------------------------|----------------------|
| 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> 3733728 | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | 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 |
| | 11/11/2020 | 12/01/2020 | | 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 |
| Project Total This Period: \$5,404.01 | | | | | | | | |
| Edward Everett Elementary School | 2020 EVERETT ICR (2020-23141-ICR) | PMJ ENTERPRISES, INC. | 3701345 | \$255,337.00 | 4 | \$13,854.80 | \$269,191.80 | 5.43% |
| | | | <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 |
| | 09/02/2020 | 12/16/2020 | | Contractor to provide labor and materials to furnish and install new sink in classroom 103. | | | Discovered Conditions | \$8,173.17 |
| Project Total This Period: \$7,872.84 | | | | | | | | |

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 N Hurley Elementary School 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>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 10/05/2020 | 12/01/2020 | 3724950 | Contractor to provide credit for removing unused OEMC city-tie allowance. | Allowance Credit | -\$2,993.40 | | | |
| Project Total This Period: -\$2,993.40 | | | | | | | | |
| Edward N Hurley Elementary School 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>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 08/11/2020 | 12/01/2020 | 3742370 | Contractor to provide labor and materials to install additional HMA pavement near the new ADA ramp. | Discovered Conditions | \$5,123.34 | | | |
| Project Total This Period: \$5,123.34 | | | | | | | | |
| Edwin G. Foreman College and Career Academy 2020 FOREMAN HS SCI (2020-46131-SCI) | | F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | 3710978 | \$799,976.00 | 2 | \$24,110.96 | \$824,086.96 | 3.01% |
| <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> | | | |
| 09/03/2020 | 12/16/2020 | 3710978 | Contractor to provide labor and materials to install ACM pipe insulation in rooms 121, 123B, 123C and 215. | Discovered Conditions | \$24,110.96 | | | |
| Project Total This Period: \$19,509.76 | | | | | | | | |

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 |
|---------------------------------|-------------------------------------|--|----------------------|--|-------------------------|----------------------|-------------------------|---------------------|
| 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> | | |
| | 11/05/2020 | 12/01/2020 | 3700233 | 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 | | |
| | | | | Project Total This Period: | | | \$2,656.83 | |
| 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 furnish and install framings and soffits in room 212 and 214. | 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 | | |
| | | | | Project Total This Period: | | | \$10,323.14 | |

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>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. | 3724332 | Allowance Credit | -\$3,406.80 | | | |
| | | | | | | Project Total This Period: | -\$3,406.80 | |
| Frank W Reilly Elementary School | | | | | | | | |
| 2020 REILLY ROF (2020-25101-ROF) | | | | | | | | |
| RELIABLE & ASSOCIATES CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3693696 | \$6,704,388.00 | 12 | \$88,829.05 | \$6,793,217.05 | 1.32% |
| <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> | | | |
| 10/06/2020 | 12/16/2020 | Contractor to provide labor and materials to relocate Eighteen (18) sprinkler heads. | 3693696 | Discovered Conditions | \$3,632.62 | | | |
| | | | | | | Project Total This Period: | \$3,632.62 | |
| Gage Park High School | | | | | | | | |
| 2020 GAGE PARK HS FAS (2020-46141-FAS) | | | | | | | | |
| COURTESY ELECTRIC, INC | | | | | | | | |
| | | | 3724951 | \$455,000.00 | 1 | \$547.00 | \$455,547.00 | 0.12% |
| <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 | 12/22/2020 | Contractor to provide labor and materials to install OEMC city-tie. | 3724951 | Allowance Credit | \$547.00 | | | |
| | | | | | | Project Total This Period: | \$547.00 | |

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 |
|--|---------|--------|----------------------|--|-------------------------|---------------------|-------------------------|----------------------|
| Genevieve Melody Elementary School | | | | | | | | |
| 2020 MELODY MCR (2020-26351-MCR) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3712719 | \$9,184,000.00 | 52 | \$958,571.17 | \$10,142,571.17 | 10.44% |
| | | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | | | 3736595 | Contractor to provide labor and materials to install one (1) 20A circuit in janitors' closet. | | | E&O - MEC | \$2,846.10 |
| | | | | Contractor to provide labor and materials to install and interlock air damper with existing water heater located on 3 rd floor mechanical room. | | | Discovered Conditions | \$4,285.41 |
| | | | 3744969 | Contractor to provide labor and materials to demolish the existing wood framing under the subfloor located in room 103. | | | Discovered Conditions | \$7,685.00 |
| Project Total This Period: \$14,816.51 | | | | | | | | |
| Hyde Park Academy High School | | | | | | | | |
| 2019 Hyde Park ICR (2019-46171-ICR) | | | | | | | | |
| TYLER LANE CONSTRUCTION, INC. | | | | | | | | |
| | | | 3583268 | \$13,011,752.00 | 41 | \$1,045,226.00 | \$14,056,978.00 | 8.03% |
| | | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | | | 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 |
| | | | 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 |
| Project Total This Period: \$344,307.00 | | | | | | | | |

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

February 2021

These change order approval cycles range from

12/01/2020 to 12/31/2020

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 |
|--|----------------------|---|----------------------|---------------------------------|-----------------------------------|----------------------|-------------------------|----------------------|
| 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>Change Order Description</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | <u>Reason Code</u> | <u>Change Amount</u> |
| 10/14/2020 | 12/01/2020 | Contractor to provide labor and materials to install sneeze guard flex panels due to COVID-19. | 3699663 | | 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: | \$7,601.07 | | |
| James Shields Elementary School 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>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</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 | | |
| | | | | | Project Total This Period: | -\$10,000.00 | | |
| James Ward Elementary School 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>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</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 | | |

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>Johann W. von Goethe Elementary School 2020 GOETHE ICR (2020-23341-ICR) CCC Holdings DBA Chicago Commercial Construction 3722464 \$1,994,537.00 17 \$128,118.15 \$2,122,655.15 6.42%</p> | | | | | | | | | |
| | | | | | | | Project Total This Period: | | \$6,777.00 |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | | |
| 09/22/2020 | 12/01/2020 | 3722464 | 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 | | | | |
| 08/07/2020 | 12/02/2020 | | Contractor to provide labor and materials to furnish the wood flooring in room 107. Contractor to also provide labor and materials to remove, rebuild and provide finishes to the flooring in room 304. | School Request | \$1,400.25 | | | | |
| 07/28/2020 | 12/16/2020 | | Contractor to provide credit for removing the metal patching effort from scope of work. | Owner Directed | -\$124.00 | | | | |
| 08/17/2020 | 12/28/2020 | | Contractor to provide labor and materials to provide finishes to install three (3) new louvers for unit ventilators in room 401 and 402. | Discovered Conditions | \$8,766.79 | | | | |
| | | | | | | | Project Total This Period: | | \$16,593.84 |
| <p>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%</p> | | | | | | | | | |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | | |
| 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 | | | | |
| | | | | | | | Project Total This Period: | | \$115,329.40 |

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 D Shoop Math-Science Technical Academy ES 2020 SHOOP ICR (2020-25384-ICR) | | BLINDERMAN CONSTRUCTION CO., INC | 3722407 | \$283,000.00 | 5 | -\$7,692.34 | \$275,307.66 | -2.72% |
| | <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> | | |
| | 10/21/2020 | 12/16/2020 | 3722407 | Contractor to provide labor and materials to install protective wrapping on piping located under the sink in room 123. | Safety Issue | | | \$369.60 |
| | | | | | | Project Total This Period: | \$369.60 | |
| 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> | | |
| | 07/28/2020 | 12/01/2020 | 3700807 | 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 |
| | | | | | | Project Total This Period: | \$14,694.62 | |

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 J. Audubon Elementary School 2019 AUDUBON MCR (2019-22091-MCR) | | TYLER LANE CONSTRUCTION, INC. | 3576791 | \$3,689,000.00 | 34 | \$343,585.96 | \$4,032,585.96 | 9.31% |
| | <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> |
| | 10/28/2020 | 12/08/2020 | 3740178 | Contractor to provide labor and materials to furnish the walls and ceilings with plaster and paint located on lower level, first floor and second floor. | Discovered Conditions | | | \$63,757.82 |
| Project Total This Period: \$63,757.82 | | | | | | | | |
| John Spry Elementary Community School 2020 SPRY ES/SPRY HS SCI (2020-25451-SCI) | | FRIEDLER CONSTRUCTION COMPANY | 3705843 | \$313,114.00 | 3 | \$10,599.48 | \$323,713.48 | 3.39% |
| | <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 | 12/28/2020 | 3705843 | Contractor to provide labor and materials to remove the drywall located under the casework in classroom 310. | Discovered Conditions | | | \$8,468.88 |
| Project Total This Period: \$8,468.88 | | | | | | | | |

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

February 2021

These change order approval cycles range from 12/01/2020 to 12/31/2020

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 |
|---------------------------------|----------------------------------|-------------------------------|---------------------------------|---|-------------------------|---------------------|-------------------------|----------------------|
| Joseph Lovett Elementary School | 2018 Lovett ROF (2018-24241-ROF) | TYLER LANE CONSTRUCTION, INC. | 3715217 | \$13,374,142.00 | 21 | \$481,668.39 | \$13,855,810.39 | 3.60% |
| | | | <u>Oracle PO No.</u> 3715217 | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 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 |
| 10/26/2020 | | 12/14/2020 | | Contractor to provide labor and materials to repair the spandrel beam due to deteriorating conditions. | | | Discovered Conditions | \$39,566.50 |
| 07/28/2020 | | 12/22/2020 | | Contractor to provide labor and materials to repair the deteriorating concrete structure. | | | Discovered Conditions | \$48,669.90 |
| 07/28/2020 | | 12/22/2020 | | Contractor to provide labor and materials to rebuild the deteriorating masonry located in the gymnasium area. | | | Discovered Conditions | \$226,633.00 |

Project Total This Period: \$366,250.69

| | | | | | | | | |
|-----------------------|-------------------------------------|--------------------------|---------------------------------|---|----|-------------|--------------------|----------------------|
| Lake View High School | 2020 Lake View ICR (2020-46211-ICR) | A.G.A.E Contractors, Inc | 3696569 | \$803,395.00 | 17 | \$84,875.44 | \$888,270.44 | 10.56% |
| | | | <u>Oracle PO No.</u> 3733703 | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 09/10/2020 | | 12/22/2020 | | Contractor to provide labor and materials to replace the existing molds with wall mounted wire molds and install additional data ports & outlets in rooms 122, 222 and 322. | | | School Request | \$27,858.07 |

Project Total This Period: \$27,858.07

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 | 28 | \$324,996.15 | \$9,639,866.15 | 3.49% |
| | <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> | | |
| | 10/12/2020 | 12/01/2020 | 3724850 | Contractor to provide labor and materials to provide material testing services for the concrete, chiller footing, and chiller slab. | Owner Directed | | \$13,972.00 | |
| | 07/06/2020 | 12/22/2020 | | Contractor to provide labor and materials to inspect the drainage system and install strainers. | Owner Directed | | \$896.00 | |
| | 09/28/2020 | 12/22/2020 | | Contractor to provide labor and materials to repair two discovered leaks in the kitchen area and provide finishes. | Discovered Conditions | | \$5,377.93 | |
| | 10/12/2020 | 12/28/2020 | | Contractor to provide labor and materials to disconnect two (2) existing water services located in the street. | Owner Directed | | \$25,874.00 | |
| | | | | | | Project Total This Period: | \$46,119.93 | |
| Lazaro Cardenas Elementary School 2020 CARDENAS ICR (2020-24051-ICR) | | A.G.A.E Contractors, Inc | 3700510 | \$711,669.00 | 13 | \$32,816.07 | \$744,485.07 | 4.61% |
| | <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | |
| | 11/02/2020 | 12/01/2020 | 3700510 | 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 | |
| | 12/02/2020 | 12/22/2020 | | Contractor to provide labor and materials to relocate the wiring for a phone line in room 205. | Discovered Conditions | | \$1,533.82 | |
| | 07/28/2020 | 12/22/2020 | | Contractor to provide labor and materials to remove ACM tiles in room 108C and 208C. | Discovered Conditions | | \$5,300.95 | |
| | | | | | | Project Total This Period: | \$16,540.20 | |

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

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|--|--|---------------------------------|--|-------------------------|-----------------------------------|-------------------------|----------------------|
| Little Village Multiplex | 2020 LITTLE VILLAGE MULTIPLEX SCI (2020-49121-SCI) | CCC Holdings DBA Chicago Commercial Construction | 3692079 | \$809,391.00 | 7 | \$12,371.00 | \$821,762.00 | 1.53% |
| | | | <u>Oracle PO No.</u> 3692079 | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | 07/01/2020 | 12/22/2020 | 3725502 | Contractor to provide labor and materials to repair the damaged metal strips and install new skim coat to furnish the new floor. | | | Discovered Conditions | \$920.00 |
| | 08/22/2020 | 12/28/2020 | | Contractor to provide labor and materials to install new four (4) projector screens. | | | Owner Directed | \$11,451.00 |
| | | | | | | Project Total This Period: | | \$12,371.00 |
| 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 | 7 | \$14,964.94 | \$448,802.94 | 3.45% |
| | | | <u>Oracle PO No.</u> 3712709 | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | 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 |
| | | | | | | Project Total This Period: | | \$3,938.32 |

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 |
|-----------------------------------|-----------------------------------|-------------------------------|----------------------|--|-------------------------|---------------------|-------------------------|---------------------|
| Lyman A Budlong Elementary School | 2020 BUDLONG MEP (2020-22391-MEP) | FRIEDLER CONSTRUCTION COMPANY | 3698393 | \$3,271,800.00 | 7 | \$194,374.40 | \$3,466,174.40 | 5.94% |
| | <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> | |
| | 07/29/2020 | 12/22/2020 | 3698393 | Contractor to provide labor and materials to install masonry to close two (2) vents and one (1) uninvent located in boiler room. | Discovered Conditions | | \$22,337.42 | |
| | | | | Project Total This Period: | | | \$22,337.42 | |
| Mark Skinner Elementary School | 2020 SKINNER PKG (2020-29281-PKC) | MZI BUILDING SERVICES INC | 3699535 | \$96,227.00 | 1 | \$29,725.00 | \$124,952.00 | 31.21% |
| | <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> | |
| | 10/20/2020 | 12/16/2020 | 3741646 | Contractor to provide labor and materials to replace existing chain links with iron fence and gates. | School Code violation | | \$29,725.00 | |
| | | | | Project Total This Period: | | | \$29,725.00 | |

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 |
|---|----------------------|----------------------|--|-----------------------------------|-------------------------|---------------------|-------------------------|----------------------|
| Mary Gage Peterson Elementary School 2020 PETERSON ICR (2020-2494-1-ICR) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. 3723059 | | | | | | | | |
| <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 | 12/01/2020 | 3723059 | Contractor to provide labor and materials to transport and dispose of waste and chemicals. | \$623,700.00 | 9 | \$69,404.00 | Owner Directed | \$8,482.00 |
| 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 |
| Morgan Park High School 2020 MORGAN PARK HS SIP (2020-46251-SIP) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY 3724605 | | | | | | | | |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 08/07/2020 | 11/30/2020 | 3724605 | Contractor to provide labor and materials to remove and replace the existing terrazzo floor due to deteriorated conditions. | \$13,590,187.00 | 25 | \$279,459.30 | Discovered Conditions | \$3,388.82 |
| 09/10/2020 | 12/01/2020 | | 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 |
| 11/02/2020 | 12/01/2020 | | Contractor to provide labor and materials to install framing to flush the wall alignment with the existing wall. | | | | Discovered Conditions | \$1,933.45 |
| 10/27/2020 | 12/01/2020 | | Contractor to provide labor and materials to provide paint and finishes to the stair risers. | | | | Discovered Conditions | \$2,765.54 |
| 09/23/2020 | 12/01/2020 | | 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 |
| 09/28/2020 | 12/01/2020 | | Contractor to provide labor and materials to remove wall mounted stall bars in the gym area, patch and provide finishes to the wall and replace damaged tiles. | | | | School Request | \$4,853.38 |
| 06/26/2020 | 12/01/2020 | | Contractor to provide labor and materials to install new chase wall to host | | | | Permit Code Change | \$26,246.77 |
| | | | | Project Total This Period: | | | | \$40,526.00 |

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 |
|------------|---------|------------|------------------|---|-------------------------|-----------------------|-------------------------|---------------------|
| 07/07/2020 | | 12/28/2020 | | doors and to relocate existing door to the corridor area and install mechanical door operators. | | | | |
| 10/07/2020 | | 12/28/2020 | | Contractor to provide labor and materials to remove and replace the existing VAT flooring with SVT flooring on first, second and third floor. | | Discovered Conditions | \$43,792.84 | |
| 08/29/2020 | | 12/28/2020 | | Contractor to provide labor and materials to furnish and install a new door and to install a new partition wall near engineer's office. | | Safety Issue | \$4,416.50 | |
| 11/18/2020 | | 12/28/2020 | | Contractor to provide credit for installing new ladder to match the existing. | | Allowance Credit | -\$1,628.22 | |
| 11/10/2020 | | 12/28/2020 | | Contractor to provide labor and materials to install four (4) new wall mounted backboards. | | Discovered Conditions | \$901.00 | |
| 07/20/2020 | | 12/28/2020 | | Contractor to provide labor and materials to remove and replace thirty four (34) stair threads. | | Omission - AOR | \$11,193.46 | |
| 10/26/2020 | | 12/28/2020 | | Contractor to provide labor and materials to demolish existing backboards and install twelve (12) new backboards located in room 385A. | | Discovered Conditions | \$36,377.88 | |
| 11/02/2020 | | 12/28/2020 | | Contractor to provide labor and materials to install and furnish a new floor slope to achieve ADA compliant threshold. | | Discovered Conditions | \$6,280.47 | |
| 11/10/2020 | | 12/28/2020 | | Contractor to provide labor and materials to furnish and install new door for restroom. | | Discovered Conditions | \$918.13 | |
| | | | | Contractor to provide credit for removing new door installation from scope of work. | | Owner Directed | -\$2,308.88 | |

Project Total This Period: \$204,695.72

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

February 2021

These change order approval cycles range from
12/01/2020 to 12/31/2020

Chicago Public Schools Capital Improvement Program

Change Order Log

| School | Project | Vendor | Date Approved | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|--|--|---------------|------------------|--|-------------------------|---------------------|-------------------------|---------------------|
| North-Grand High School | 2020 NORTH-GRAND HS SCI (2020-46431-SCI) | CCC Holdings DBA Chicago Commercial Construction | | | \$570,019.00 | 3 | \$10,580.92 | \$580,599.92 | 1.86% |
| | | | | 3699662 | | | | | |
| | | | | Oracle PO No. | Change Order Description | | | Reason Code | Change Amount |
| 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 |
| Project Total This Period: \$1,208.40 | | | | | | | | | |
| Parkside Elementary Community Academy | 2019 PARKSIDE FAS (2019-31201-FAS) | CANDOR ELECTRIC | | | | | | | |
| | | | | 3659734 | | | | | |
| | | | | Oracle PO No. | Change Order Description | | | Reason Code | Change Amount |
| 09/23/2020 | | 12/01/2020 | | 3724331 | Contractor to provide credit for removing unused OEMC city-tie allowance. | | | Allowance Credit | -\$2,410.40 |
| Project Total This Period: -\$2,410.40 | | | | | | | | | |
| Perspectives - Math and Science Academy | 2020 PERSPECTIVES - MATH & SCI HS STR (2020-66056-STR) | MURPHY & JONES CO., INC | | | | | | | |
| | | | | 3725103 | | | | | |
| | | | | Oracle PO No. | Change Order Description | | | Reason Code | Change Amount |
| 09/03/2020 | | 12/28/2020 | | 3725103 | Contractor to provide labor and materials to remove the steel ladder due to deteriorating conditions. | | | Discovered Conditions | \$1,158.53 |
| Project Total This Period: \$1,158.53 | | | | | | | | | |

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 |
|------------------------------------|------------------------------------|--------------------------|----------------------|---|-------------------------|----------------------|-------------------------|---------------------|
| Peter A Reinberg Elementary School | 2020 REINBERG ICR (2020-25111-ICR) | A.G.A.E Contractors, Inc | 3716975 | \$144,684.00 | 2 | \$18,404.57 | \$163,088.57 | 12.72% |
| | <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | |
| | 12/01/2020 | 12/22/2020 | 3732755 | Contractor to provide labor and materials to reroute the existing wiring to connect electrical equipment's. Contractor to also provide labor and materials to install and furnish the stainless steel cane apron. | Omission - AOR | \$9,097.38 | | |
| | | | | Project Total This Period: | | \$9,097.38 | | |

| 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 | 8 | \$19,674.06 | \$1,229,984.06 | 1.63% |
| | <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | |
| | 09/07/2020 | 12/01/2020 | 3722370 | Contractor to provide labor and materials to install three (3) low voltage floor boxes. | Owner Directed | \$7,115.54 | | |
| | 11/19/2020 | 12/28/2020 | 3722370 | Contractor to provide labor and materials to provide structural steel inspection. | Discovered Conditions | \$1,081.20 | | |
| | | | | Project Total This Period: | | \$8,196.74 | | |

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 |
|--|------------|------------|---------------------------------|--|-------------------------|---------------------|-------------------------|----------------------|
| Robert Lindblom Math & Science Academy HS 2020 LINDBLOM HS SCI (2020-46511-SCI) F.H. PASCHEIN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3722374 | \$2,024,000.00 | 20 | \$154,602.00 | \$2,178,602.00 | 7.64% |
| | | | <u>Oracle PO No.</u> 3722374 | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | 09/28/2020 | 12/03/2020 | | Contractor to provide labor and materials to remove the unwanted furniture from the classrooms as directed by CPS. | | | Owner Directed | \$1,098.00 |
| | 11/19/2020 | 12/22/2020 | 3742047 | Contractor to provide labor and materials to install new wiring for electrical equipment. Contractor to also provide labor and materials to install new sockets and furnish the fixtures to comply with Chicago Electrical Code. | | | Permit Code Change | \$26,729.00 |
| Project Total This Period: \$27,827.00 | | | | | | | | |
| Roger C Sullivan High School 2019 Sullivan HS MGR (2019-46301-MCR) TYLER LANE CONSTRUCTION, INC. | | | | | | | | |
| | | | 3699320 | \$20,154,074.00 | 9 | \$215,586.85 | \$20,369,660.85 | 1.07% |
| | | | <u>Oracle PO No.</u> 3699320 | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | 05/14/2020 | 12/16/2020 | | Contractor to provide labor and materials to relocate the existing personal belongings of CPS staff and students. | | | Owner Directed | \$28,183.02 |
| | 06/30/2020 | 12/22/2020 | | Contractor to provide labor and materials to repair the deteriorated lintel and steel backup located at South elevation. | | | Discovered Conditions | \$3,357.83 |
| | 10/07/2020 | 12/22/2020 | | Contractor to provide labor and materials to repair the deteriorated C-channels located at east and west elevations. | | | Discovered Conditions | \$6,851.64 |
| | 06/16/2020 | 12/22/2020 | | Contractor to provide labor and materials to replace the single wythe brick located at east elevation. | | | Discovered Conditions | \$38,350.80 |
| | 09/18/2020 | 12/22/2020 | | Contractor to provide labor and materials to demolish and rebuild single wythe of masonry located at south elevation. | | | Discovered Conditions | \$8,649.60 |
| Project Total This Period: \$85,392.89 | | | | | | | | |

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

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------------------|--|----------------------|---|-------------------------|----------------------|-------------------------|---------------------|
| Salmon P Chase Elementary School | 2020 CHASE ICR (2020-22701-ICR) | CCC Holdings DBA Chicago Commercial Construction | 3722411 | \$870,065.00 | 7 | \$22,944.70 | \$893,009.70 | 2.64% |
| | <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 | 12/01/2020 | 3722411 | Contractor to provide labor and materials to remove and replace the subfloor and provide new VCT flooring in rooms 102 and 301. | Discovered Conditions | | | \$4,082.23 |
| | 08/17/2020 | 12/22/2020 | | Contractor to provide labor and materials to remove and replace single wall kiln exhaust duct. Contractor to also provide labor and materials to install new Permit Code Change B-vent duct and exhaust hood. | | | | \$4,660.82 |
| Project Total This Period: \$8,743.05 | | | | | | | | |
| Sidney Sawyer Elementary School | 2020 SAWYER PKC (2020-25231-PKC) | BUCKEYE CONSTRUCTION CO INC | 3698945 | \$72,720.00 | 1 | \$8,423.61 | \$81,143.61 | 11.58% |
| | <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | |
| | 10/01/2020 | 12/01/2020 | 3732926 | Contractor to provide labor and materials to install metal angles and repair to cover the existing masonry cracks. | Owner Directed | | | \$8,423.61 |
| Project Total This Period: \$8,423.61 | | | | | | | | |

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

February 2021

These change order approval cycles range from
12/01/2020 to 12/31/2020

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 |
|--|----------------------|--|----------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
| 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>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. | 3724334 | Allowance Credit | -\$10,000.00 | | | |
| Project Total This Period: -\$10,000.00 | | | | | | | | |
| Stephen K Hayt Elementary School 2020 HAYT ICR (2020-23621-ICR) A.G.A.E Contractors, Inc | | | | | | | | |
| | | | 3722996 | \$688,363.00 | 7 | \$200,500.06 | \$888,863.06 | 29.13% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Change Order Description</u> | <u>Oracle PO No.</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 09/02/2020 | 12/16/2020 | Contractor to provide labor and materials to provide lead abatement on the exterior elevation. Contractor to also provide labor and materials to install new sealants. | 3732749 | E&O - MEC | \$173,204.00 | | | |
| Project Total This Period: \$173,204.00 | | | | | | | | |
| Washington D Smyser Elementary School 2020 SMYSER PKC (2020-25401-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>Change Order Description</u> | <u>Oracle PO No.</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 07/29/2020 | 12/03/2020 | Contractor to provide labor and materials to install hot and cold water piping extensions in the lower level. | 3721415 | Discovered Conditions | \$17,355.00 | | | |
| Project Total This Period: \$17,355.00 | | | | | | | | |

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 |
|--|---------|------------|---------------------------------|--|-------------------------|---------------------|---|-------------------------------------|
| Washington Irving Elementary School 2020-IRVING NPL (2020-24881-NPL) FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3698950 | \$443,428.00 | 1 | \$9,066.00 | \$452,494.00 | 2.04% |
| | | | <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 |
| 09/08/2020 | | 12/01/2020 | | | | | | |
| Project Total This Period: \$9,066.00 | | | | | | | | |
| Wendell Phillips Academy High School 2020-PHILLIPS HS CAR (2020-46261-CAR) K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3700238 | \$394,000.00 | 1 | \$1,499.90 | \$395,499.90 | 0.38% |
| | | | <u>Oracle PO No.</u> 3700238 | <u>Change Order Description</u> Contractor to provide labor and materials to remove the unwanted furniture from the classrooms as directed by CPS. | | | <u>Reason Code</u> School Request | <u>Change Amount</u> \$1,499.90 |
| 09/02/2020 | | 12/22/2020 | | | | | | |
| Project Total This Period: \$1,499.90 | | | | | | | | |
| Whitney M Young Magnet High School 2018-Young W MEP (2018-47101-MEP) MADISON CONS TRUCTION COMPANY | | | | | | | | |
| | | | 3599270 | \$8,078,937.00 | 18 | \$549,374.71 | \$8,628,311.71 | 6.80% |
| | | | <u>Oracle PO No.</u> 3669819 | <u>Change Order Description</u> Contractor to provide labor and materials to install new control dampers and safety interlock control for the water heaters located in the academic building. | | | <u>Reason Code</u> Omission - AOR | <u>Change Amount</u> \$17,201.68 |
| 09/03/2020 | | 12/01/2020 | | | | | | |
| Project Total This Period: \$17,201.68 | | | | | | | | |

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

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|-----------------------|----------------------|----------------------|---|-------------------------|---------------------|-------------------------|----------------------|
| Wildwood IB World Magnet School 2020 WILDWOOD PKC (2020-25881-PKC) PMJ ENTERPRISES, INC. | | | 3715229 | \$439,258.20 | 2 | \$3,356.10 | \$442,614.30 | 0.76% |
| | <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> |
| | 08/05/2020 | 12/22/2020 | 3715229 | Contractor to provide labor and materials to remove, test and re-install the existing switches and WP equipment. | Owner Directed | | | \$130.00 |
| Project Total This Period: \$130.00 | | | | | | | | |
| 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 |
| Project Total This Period: \$924.98 | | | | | | | | |

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

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|-----------------------------------|-------------------------|---------------------|-------------------------|---------------------|
| William E Dever Elementary School | | | | | | | | |
| 2020 DEVER TUS (2020-22941-TUS) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. 3696109 | | | | | | | | |
| <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> | | | |
| 11/12/2020 | 11/30/2020 | 3696109 | 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 | | | |
| 11/12/2020 | 12/16/2020 | | Contractor to provide labor and materials to install metal trim at the exterior of storefront opening to match the existing. | Owner Directed | \$3,685.00 | | | |
| 11/02/2020 | 12/28/2020 | | Contractor to provide labor and materials to install new signage for student restrooms. | Owner Directed | \$739.00 | | | |
| | | | | Project Total This Period: | \$19,613.00 | | | |
| William G Hibbard Elementary School | | | | | | | | |
| 2019 Hibbard NCP (2019-23801-NCP) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3699188 | | | | | | | | |
| <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> | | | |
| 10/07/2020 | 12/01/2020 | 3699188 | 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 | | | |
| 11/30/2020 | 12/22/2020 | | Contractor to provide credit for not installing tree plantings. | Discovered Conditions | -\$9,499.20 | | | |
| | | | | Project Total This Period: | -\$1,688.39 | | | |

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | |
|--------------------------------|--------------------------------|-------------------------------|-----------------------|--|-------------------------|---------------------|-------------------------|-----------------------------------|--------------------|
| William Penn Elementary School | 2020 PENN ROF (2020-24911-ROF) | TYLER LANE CONSTRUCTION, INC. | 3696561 | \$4,301,767.00 | 21 | \$438,134.44 | \$4,739,901.44 | 10.18% | |
| | | | Oracle PO No. 3696561 | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| | 09/21/2020 | 12/01/2020 | | Contractor to provide credit for not installing eleven (11) trees and tree grates from the scope of work. | | | Owner Directed | -\$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 | |
| | 11/16/2020 | 12/10/2020 | 3742049 | Contractor to provide labor and materials to demolish existing chase wall and plumbing pipes in room 206. Contract to also provide labor and materials to install new chase wall and pipes and to provide furnishes in room 206. | | | Owner Directed | \$62,649.00 | |
| | | | | | | | | Project Total This Period: | \$60,025.00 |

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 Contract % of Contract | Oracle PO Number | Board Rpt Number |
|---|-----------------|--|--------------------------|-------------------------|---------------------|-------------------------|------------------------------|-------------------|-----------------------------------|
| John C Burroughs Elementary School | | | | | | | | | |
| 2019 Burroughs STK 2019-22481-STK | | | | | | | | | |
| F.H. Paschen, S.N. Nielsen & Assoc | | | | | | | | | |
| <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | | | |
| 11/23/20 | 12/12/20 | Contractor to provide labor and materials to repair existing wood headers and brick due to deteriorating conditions. | \$396,633.00 | 7 | \$169,264.80 | \$565,897.80 | 42.68% | 3634759 | \$19,890.09 |
| | | | | | | | | | Project Total: \$19,890.09 |
| John F Eberhart School | | | | | | | | | |
| 2018 Eberhart ACD 2018-23041-ACD | | | | | | | | | |
| Courtesy Electric Inc. | | | | | | | | | |
| <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | | | |
| 03/20/19 | 12/29/20 | Contractor to provide credit for reusing existing shade in lieu of new shades. | \$94,125.00 | 2 | \$1,052.00 | \$95,177.00 | 1.12% | 3485302 | -\$984.00 |
| | | | | | | | | | Project Total: -\$884.00 |
| William J Onahan Elementary School | | | | | | | | | |
| 2019 Onahan ICR 2019-24761-ICR | | | | | | | | | |
| K.R. Miller Contractors, Inc | | | | | | | | | |
| <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | | | |
| 12/03/20 | 12/12/20 | Contractor to provide labor and material to provide power to existing aisle lighting. | \$1,790,093.85 | 9 | \$100,438.54 | \$1,890,532.39 | 5.61% | 3627047 | \$3,180.00 |
| | | | | | | | | | Project Total: \$3,180.00 |
| 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> | | | | | | | |
| 12/24/19 | 12/12/20 | Contractor to provide labor and materials to repair the repair restroom 215 for code compliance. | \$13,407,720.00 | 39 | \$1,269,427.15 | \$14,677,147.15 | 9.47% | 3490691 / 3512366 | \$17,262.00 |
| | | | | | | | | | Project Total: \$17,262.00 |

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 |
|--|-----------------|---|--------------------------|-------------------------|---------------------|-------------------------|---------------------|------------------|------------------------------------|
| Frank W Gunsaulus Elementary Scholastic Academy | | | | | | | | | |
| 2019 Gunsaulus MEP 2019-29121-MEP | | | | | | | | | |
| PMJ Enterprises, Inc. | | | | | | | | | |
| <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | | | |
| 11/19/20 | 12/12/20 | Contractor to provide labor and materials to excavate, run underground conduit, cables, concrete pad and electrical hookups for new transformer and switchgear being installed. Existing switchgear was sinking and required removal and replacement. | \$800,000.00 | 12 | \$205,761.68 | \$1,005,761.68 | 25.72% | 3641836 | \$144,569.54 |
| | | | | | | | | | Project Total: \$144,569.54 |
| Gurdon S Hubbard High School | | | | | | | | | |
| 2019 Hubbard SCI 2019-46341-SCI | | | | | | | | | |
| K.R. Miller Contractors, Inc | | | | | | | | | |
| <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | | | |
| 11/30/20 | 12/12/20 | Contractor to provide labor and materials to install gas piping in room 302 and provide finishes to match existing. | \$1,446,500.00 | 12 | \$97,835.00 | \$1,544,335.00 | 6.76% | 3591871 | \$5,337.00 |
| | | | | | | | | | Project Total: \$5,337.00 |
| Peace and Education Coalition High School | | | | | | | | | |
| 2019 Peace and Education SCI 2019-67021-SCI | | | | | | | | | |
| Blinderman Construction Co | | | | | | | | | |
| <u>Change Date</u> | <u>App Date</u> | <u>Change Order Descriptions</u> | | | | | | | |
| 12/02/20 | 12/12/20 | Contractor to provide credit for not installing 100 LF of piping in room 308. | \$531,000.00 | 7 | -\$1,876.00 | \$529,124.00 | -0.35% | 3654615 | -\$30,000.00 |
| | | | | | | | | | Project Total: -\$30,000.00 |

Total Change Orders for this Period \$159,354.63