

April 28, 2021

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 \$14,465,537 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$1,241,215.35 as listed in the attached April Change Order Logs (e-Builder \$1,157,718.42 and PCM \$83,496.93). 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 (April 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.

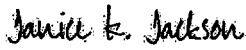
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:

DocuSigned by:

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Arnaldo Rivera
Chief Operating Officer

Approved:

DocuSigned by:

CD1308C15BA8459
Janice K. Jackson
Chief Executive Officer

Approved as to legal form:

DocuSigned by:

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Joseph Moriarty
General Counsel

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Appendix A
April
2021

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (P/A)	FISCAL YEAR	AA AFFIRM.	H ACTION	A WBE	REASONS FOR PROJECT			
Group 1	Roy Lewis Sweet Cameron, Chi Arts, Lavendale, Sumner, Webster, Yates, Wells, Brunson, Galileo, Chi Military/HIS, Jones, Perez, Urban Prep West/DaVry, Kenwood Drake, Fiske, O'Toole	Murphy & Jones	3763341, 3763995, 3761335, 3761752, 3761753, 3761815, 3761663, 3761338, 3759140, 3761427, 3761338, 3761339, 3761424, 3759007, 3759141, 3761340, 3761819, 3761423, 3761817, 3760650, 3762130, 3760611, 3760608, 3760609, 3762024, 3760651, 3763874, 3761344, 3761345, 3761346, 3761347, 3761348, 3762152, 3760655, 3762153, 3760654, 3761322, 3761323, 3761324, 3761325, 3761326, 3761328, 3761329, 3761330, 3761327, 3761807, 3761354	VT	\$843,945.00	2/8/2021	4/14/2021	2021	0%	100%	0%	Targeted critical masonry rehabilitation and repairs			
			VT	\$1,069,000.00	2/18/2021	5/13/2021	2021	48%	0%	7%	Targeted critical masonry rehabilitation and repairs				
			VT	\$398,500.00	2/9/2021	5/5/2021	2021	0%	4%	0	97%	Targeted critical masonry stabilization and repairs			
			GC	\$4,108,292.00	2/10/2021	8/23/2021	2021	7%	20%	0	40%	Exterior site upgrades, including new parking spaces, installing a new artificial turf field, landscaping, playground equipment, playground enclosure, outdoor classrooms and playground shade structures			
			GC	\$2,236,800.00	2/25/2021	8/27/2021	2021	0	25%	6%	7%	Roof replacement, exterior masonry repairs and repair interior finishes at Davis N HS & Madero HS.			
			GC	\$5,809,000.00	2/25/2021	8/23/2021	2021	26%	5%	0	7%				
			Total \$14,465,537.00												
			21-ROF-4	Hibbard	Frituler	3765244	GC								
				Doris N. Madero	Path	3765878, 3765879	GC								

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

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These change order approval cycles range from 02/01/2021 to 02/28/2021

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Roberto Clemente Community Academy High School 2020 CLEMENTE HS ICR (2020-51091-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3744388	\$305,000.00	2	\$5,074.00	\$310,074.00	1.66%
			<u>Oracle PO No.</u> 3744388	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/20/2021		02/16/2021		Contractor to provide labor and material to provide structural support to existing conduit feed in the seventh floor hallway.			Discovered Conditions	\$3,399.00
				Project Total This Period:				\$3,399.00
Leif Ericson Elementary Scholastic Academy 2020 ERICSON SIT (2020-29051-SIT) A.G.A.E Contractors, Inc								
			3742722	\$329,776.00	2	\$4,060.87	\$333,836.87	1.23%
			<u>Oracle PO No.</u> 3742722	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/12/2021		02/08/2021		Contractor to provide labor and material to pour concrete slab in lieu of asphalt paving due to asphalt plants closing for the winter. Slab to be removed and paved in the spring.			Owner Directed	\$1,926.32
				Project Total This Period:				\$1,926.32

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	
Adlai E Stevenson Elementary School									
2020 STEVENSON TUS (2020-25471-TUS)									
THE GEORGE SOLLITT CONSTRUCTION COMPANY									
			3695332	\$7,021,655.00	21	\$362,494.88	\$7,384,149.88	5.16%	
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3695332	Contractor to provide labor and material to install additional fencing on the south end of the school property.			Owner Directed	\$23,950.70	
				Contractor to provide labor and material to provide roof hatch safety railing per CPS standards and specifications.			Owner Directed	\$2,667.47	
				Contractor to provide labor and material to provide a fire alarm beacon light and alarm at hot box, and to provide additional HDMI cable to multipurpose rooms.			School Request	\$30,417.28	
								Project Total This Period:	\$57,035.45
Agustin Lara Elementary Academy									
2020 LARA MCR (2020-23791-MCR)									
TYLER LANE CONSTRUCTION, INC.									
			3693400	\$3,107,303.00	11	\$74,089.94	\$3,181,392.94	2.38%	
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3693400	Contractor to provide labor and material to provide Hager exit devices and door closers that are acceptable substitution manufacturers in the CPS door hardware specification.			Owner Directed	\$3,758.76	
				Contractor to provide labor and material to remove and replace flooring in gymnasium			Owner Directed	\$21,487.50	
								Project Total This Period:	\$25,246.26

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Change Order Log

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Albert G Lane Technical High School									
2020 LANE TECH HS ICR (2020-46221-ICR)									
FRIEDLER CONSTRUCTION COMPANY									
			3742051	\$585,800.00	5	\$6,480.83	\$592,280.83	1.11%	
<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>			
12/22/2020	02/09/2021	Contractor to provide labor and material for electrical work for lighting control changes.	3742051		Omission - AOR	\$1,927.59			
12/01/2020	02/25/2021	Contractor to provide labor and material to infill wall and install glazed brick veneer to match existing adjacent wall.			Owner Directed	\$3,753.92			
12/17/2020	02/25/2021	Contractor to provide labor and material to provide a new modified gym wall pad with cutout for the newly installed light switches.			Discovered Conditions	\$799.32			
							Project Total This Period:	\$6,480.83	
Bret Harte Elementary School									
2020 HARTE FAS (2020-23561-FAS)									
BROADWAY ELECTRIC INC									
			3724956	\$264,000.00	3	\$1,865.78	\$265,865.78	0.71%	
<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>			
08/25/2020	02/25/2021	Contractor to provide labor and material to install multiple door holders in the lower level.	3724956		Discovered Conditions	\$6,585.78			
							Project Total This Period:	\$6,585.78	
Brian Piccolo Elementary Specialty School									
2018 PICCOLO ROF (2018-24781-ROF)									
THE GEORGE SOLLITT CONSTRUCTION COMPANY									
			3564133	\$6,902,569.00	25	\$137,114.00	\$7,039,683.00	1.99%	
<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>			
09/17/2020	02/03/2021	Contractor to provide a survey of all existing exhaust fans in building to determine the necessary repairs for a fully functional exhaust system.	3564133		Owner Directed	\$68,010.00			
							Project Total This Period:	\$68,010.00	

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles Allen Prosser Career Academy High School 2020 PROSSER HS ROF (2020-53041-ROF) BURLING BUILDERS, INC								
			3702270	\$2,997,600.00	7	\$145,770.36	\$3,143,370.36	4.86%
			<u>Oracle PO No.</u> 3723015	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
12/10/2020		02/08/2021		Contractor to provide labor and material to provide new power and data to the new computer tables in the media lab room 112.			Owner Directed	\$9,026.41
Christopher Columbus Elementary School 2019 COLUMBUS MCR (2019-22791-MCR) PATH CONSTRUCTION COMPANY, INC.								
			3589037	\$3,971,500.00	35	\$766,199.79	\$4,737,699.79	19.29%
			<u>Oracle PO No.</u> 3717347	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/14/2021		02/16/2021		Contractor to provide credit for unused allowances for masonry brick replacement, window shades, VCT flooring, and plaster repair.			Allowance Credit	-\$9,806.63
			Project Total This Period:			-\$9,806.63		

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Columbia Explorers Elementary Academy								
2020 COLUMBIA EXPLORERS ICR (2020-20071-ICR)								
MURPHY & JONES CO., INC								
			3717298	\$471,764.15	19	\$64,629.58	\$536,393.73	13.70%
			<u>Oracle PO No.</u> 3717298	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/15/2020		02/08/2021		Contractor to provide labor and material to remove and replace hot water tanks in rooms 500 and 501 at rented spaces.			Discovered Conditions	\$2,042.27
08/31/2020		02/08/2021		Contractor to provide labor and material to paint rooms 500, 501, 502, 503 and 504.			School Request	\$954.00
07/15/2020		02/08/2021		Contractor to provide labor and material to relocate two (2) existing marker boards on north and south walls of classroom 209.			Omission - AOR	\$2,850.06
07/15/2020		02/08/2021		Contractor to provide credit for not relocating an existing marker board.			Allowance Credit	-\$62.50
08/26/2020		02/16/2021		Contractor to provide labor and material to install door hardware in rooms 202 and 204.			Omission - AOR	\$2,301.00
Project Total This Period:								\$8,084.83
Daniel Boone Elementary School								
2020 BOONE NCP (2020-22271-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3703655	\$1,077,800.00	5	\$18,705.00	\$1,096,505.00	1.74%
			<u>Oracle PO No.</u> 3703655	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/15/2020		02/16/2021		Contractor to provide labor and material to fill in stair cavities with stone.			Discovered Conditions	\$359.00
06/29/2020		02/25/2021		Contractor to provide labor and material to remove additional concrete and asphalt paving for the dumpster enclosure area due to permit review.			Permit Code Change	\$19,075.00
07/15/2020		02/25/2021		Contractor to provide labor and material to remove and replace masonry, reattach facade pieces and fill in cracks along the wall at the areas of work.			Discovered Conditions	\$1,828.00
Project Total This Period:								\$21,262.00

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Daniel C Beard Elementary School								
2020 BEARD TUS (2020-30051-TUS)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3739481	\$14,171,497.00	6	\$46,393.25	\$14,217,890.25	0.33%
<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>		
01/27/2021	02/25/2021	Contractor to provide labor and material to remove elevated vacuum breaker and to provide double check backflow preventer in wall box.	3739481		Omission - AOR	\$6,607.22		
Project Total This Period: \$6,607.22								
Disney II Magnet School								
2020 DISNEY II ES SCI (2020-26921-SCI)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3712714	\$517,162.00	5	\$11,483.21	\$528,645.21	2.22%
<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>		
07/24/2020	02/08/2021	Contractor to provide labor and material to remove and replace existing wall tiles in rooms 414 and 416 and paint to match existing finish.	3712714		Omission - AOR	\$3,383.81		
Project Total This Period: \$3,383.81								
Dr Martin Luther King Jr College Prep HS								
2020 KING HS SCI (2020-46371-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3700237	\$452,000.00	4	\$9,385.28	\$461,385.28	2.08%
<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>		
06/24/2020	02/25/2021	Contractor to provide labor and material for new doors, frames, and hardware to match existing in room 348 and 350.	3700237		Owner Directed	\$505.50		
Project Total This Period: \$505.50								

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Durkin Park Elementary School								
2020 DURKIN PARK TUS (2020-26831-TUS)								
BURLING BUILDERS, INC								
			3696110	\$4,317,400.00	33	\$480,015.54	\$4,797,415.54	11.12%
			Oracle PO No. 3750070	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
12/17/2020			02/16/2021	Contractor to provide labor and material to replace and install new copper domestic water line to restore water service in main building. Contractor to provide insulation to repair, patch, and paint ceilings that were removed to provide access to hang new piping.			Owner Directed	\$60,057.50
01/22/2021			02/25/2021	Contractor to provide labor and material to connect modular building FA system to annex. Contractor to connect FA system and monitoring systems between annex and main building.			Owner Directed	\$8,735.12
01/22/2021			02/25/2021	Contractor to provide labor and material to install and connect incoming water service into existing water service. Work includes excavating and backfilling for new water service, landscaping restoration, concrete work for new sidewalk, around transformer pad, furnish and install new fencing, install conduit & wiring for new hotbox, install new amp breaker for RP panel and tie into breaker.			Discovered Conditions	\$106,429.93
01/05/2021			02/03/2021	Contractor to provide labor and material for OEMC city-tie in work and fee.			Owner Directed	\$23,648.60
							Project Total This Period:	\$198,871.15
Edward N Hurley Elementary School								
2020 HURLEY MPL (2020-23911-NPL)								
SPEEDY GONZALEZ LANDSCAPING, INC.								
			3742370	\$358,000.00	2	\$15,122.68	\$373,122.68	4.22%
			Oracle PO No. 3742370	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/07/2020			02/16/2021	Contractor to provide labor and material to extend the pavement limit of the playlot including perimeter barrier curb, cleanout, and additional demolition and restoration cost			Error - Architect	\$9,999.34
							Project Total This Period:	\$9,999.34

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Change Order Log

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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	4	\$32,302.34	\$832,278.34	3.88%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	06/22/2020	02/02/2021	3710978	Contractor to provide labor and material to remove existing duct work sections to install new plumbing connections into existing main piping above ductwork at basement. Contractor to provide insulated access doors in ductwork that are sized to allow for future access to plumbing shut off valves at new connections.	Discovered Conditions	\$8,191.38		
Project Total This Period: \$88,191.38								
Fernwood Elementary School	2020 FERNWOOD STK (2020-23201-STK)	PATH CONSTRUCTION COMPANY, INC.	3699671	\$441,081.00	3	\$22,754.12	\$463,835.12	5.16%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	12/21/2020	02/01/2021	3699671	Contractor to provide labor and material to demolish existing masonry chimney due to unforeseen concrete liner, rebar, and addition wall thickness.	Discovered Conditions	\$19,546.91		
Project Total This Period: \$19,546.91								
Francis M McKay Elementary School	2020 MCKAY ROF (2020-24451-ROF)	PATH CONSTRUCTION COMPANY, INC.	3698642	\$5,072,000.00	25	\$389,354.55	\$5,461,354.55	7.68%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	10/30/2020	02/08/2021	3735570	Contractor to provide labor and material to repair and paint the damage plaster wall in the engineer's office due to moisture damage.	Discovered Conditions	\$2,738.53		
Project Total This Period: \$2,738.53								

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Genevieve Melody Elementary School 2020 MELODY MCR (2020-26351-MCR) ALL-BRY CONSTRUCTION COMPANY 3712719									
	<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>	
	12/03/2020	02/02/2021	3749474	Contractor to provide labor and material to perform environmental abatement needed to room 103. Contractor to provide wood stud & gypsum board furring wall with batt insulation and vapor barrier at interior face of exterior masonry walls.	57	\$1,252,072.52	\$10,436,072.52	12.00%	
	12/16/2020	02/25/2021		Contractor to provide labor and material to provide new exhaust fan openings with steel to supports, spray with fireproofing, and to provide power to the exhaust fans.			Omission - AOR	\$28,682.99	
George Washington Elementary School 2019 WASHINGTON G ICR (2019-25771-ICR) FRIEDLER CONSTRUCTION COMPANY 3688619									
	<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	02/25/2021	3744369	Contractor to provide labor and material to provide the mitigation of the interior surfaces inside the air chambers, fresh air plenum for AHUs.			Owner Directed	\$15,405.23	
	10/09/2020	02/16/2021	3688619	Contractor to provide labor and material to relocate a sink in electrical room and install boy's bathroom sink. Contractor to provide a credit for a hose bib not installed including water line and drainage from first floor to roof.	3	\$47,455.43	\$2,053,448.43	2.37%	
								Project Total This Period:	\$69,570.41
								Project Total This Period:	\$35,661.69

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School	Project	Vendor	Date Approved	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Henry Clay Elementary School									
2020 CLAY ROF (2020-22731-ROF)									
	CCC Holdings DBA Chicago Commercial Construction								
				3696572	\$3,560,538.00	2	\$39,044.02	\$3,599,582.02	1.10%
	<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>
	10/09/2020	02/08/2021		3696572	Contractor to provide labor and material to remove and repair additional areas of damage plaster discovered in classroom walls.			Discovered Conditions	\$22,218.66
									Project Total This Period: \$22,218.66
Jacqueline B Vaughn Occupational High School									
2020 VAUGHN HS SCI (2020-49081-SCI)									
	CCC Holdings DBA Chicago Commercial Construction								
				3699663	\$473,012.00	5	\$11,307.08	\$484,319.08	2.39%
	<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>
	11/19/2020	02/16/2021		3699663	Contractor to provide labor and material to remove the triple track smartboard in room 137, repair and paint the wall where the triple track smartboard was located.			School Request	\$2,139.61
	11/19/2020	02/16/2021			Contractor to provide labor and material to install drying racks to comply with ADA requirements.			Discovered Conditions	\$837.40
									Project Total This Period: \$2,977.01
Jesse Sherwood Elementary School									
2020 SHERWOOD NCP (2020-25351-NCP)									
	FRIEDLER CONSTRUCTION COMPANY								
				3703752	\$908,494.00	3	\$20,241.00	\$928,735.00	2.23%
	<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>
	06/17/2020	02/25/2021		3703752	Contractor to provide labor and material to pour new concrete and pave asphalt areas at the modified trash enclosure. Contractor to provide new guardrail, landscaping, and planters.			Owner Directed	\$18,233.00
									Project Total This Period: \$18,233.00
Johann W von Goethe Elementary School									

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

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2020 GOETHE ICR (2020-23341-ICR)								
	CCC Holdings DBA Chicago Commercial Construction		3722464	\$1,994,537.00	20	\$176,514.58	\$2,171,051.58	8.85%
<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>			
01/12/2021	02/01/2021	3754488	Contractor to provide labor and material to provide permanent room number signage for annex room signs, similar to main building room signage.	School Request	\$2,352.56			
01/12/2021	02/01/2021		Contractor to provide labor and material to change the ceiling support system from neoprene clips to a spring system in sound isolation ceilings.	Owner Directed	\$33,305.07			
01/12/2021	02/03/2021		Contractor to provide labor and material to sand and refinish third floor wood floors outside of the gymnasium.	School Request	\$12,738.80			
				Project Total This Period:	\$48,396.43			
John C Burroughs Elementary School								
2019 BURROUGHS NPL (2019-22481-NPL)								
FRIEDLER CONSTRUCTION COMPANY								
			3686906	\$364,576.00	3	\$7,088.00	\$371,666.00	1.94%
<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>			
03/18/2020	02/16/2021	3686906	Contractor to provide labor and material to remove asphalt under existing PIP rubber within the playlot limits.	Discovered Conditions	\$3,995.00			
				Project Total This Period:	\$3,995.00			
John Milton Gregory Elementary School								
2020 GREGORY FAS (2020-23441-FAS)								
BROADWAY ELECTRIC INC								
			3711003	\$359,370.00	1	\$6,699.68	\$366,069.68	1.86%
<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>			
01/05/2021	02/25/2021	3711003	Contractor to provide labor and material to remove and replace standard heat detectors with high heat detectors in the boiler room and other high heat areas.	Omission - AOR	\$6,699.68			
				Project Total This Period:	\$6,699.68			

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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 Spry Elementary Community School 2020 SPRY ES/SPRY HS SCI (2020-25451-SCI) FRIEDLER CONSTRUCTION COMPANY 3705843								
	<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>
	12/08/2020	02/08/2021	3705843	Contractor to provide labor and material to install door lights at existing doors to match existing door light at door D310-A.	5	\$19,933.55	\$333,047.55	6.37%
	10/07/2020	02/16/2021		Contractor to provide labor and material to replace existing window air conditioner units with panel frame units.			School Request	\$6,421.54
				Project Total This Period:				\$9,334.07
Joseph Lovett Elementary School 2018 Lovett ROF (2018-24241-ROF) TYLER LANE CONSTRUCTION, INC. 3715217								
	<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>
	02/04/2021	02/08/2021	3760738	Contractor to provide labor and material to remove damaged coil with new piping to be reattached to the threaded connections on the remaining coils.	24	\$728,490.85	\$14,102,632.85	5.45%
				Project Total This Period:				\$5,336.78
Joyce Kilmer Elementary School 2019 Kilmer ROF (2019-24021-ROF) BLINDERMAN CONSTRUCTION CO., INC 3619587								
	<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>
	01/14/2021	02/10/2021	3724327	Contractor to provide labor and material to repair damaged main building plaster due to existing roof drainpipe leak.	19	\$415,894.04	\$6,887,271.04	6.43%
	10/13/2020	02/16/2021		Contractor to provide labor and material to replace existing hot water control valve body and actuators and insulation with new and perform a functionality test of the new valves.			Discovered Conditions	\$14,204.85
				Project Total This Period:				\$26,653.89

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Kenwood Academy High School								
2020 KENWOOD HS SCI (2020-46361-SCI)								
		K.R. MILLER CONTRACTORS, INC.	3700236	\$1,376,000.00	6	\$13,665.02	\$1,389,665.02	0.99%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3700236	Contractor to provide a credit for locating and providing structural reinforcement at RTU openings.			Discovered Conditions	-\$12,360.00
				Contractor to provide labor and material to replace exterior door kick plates.			Discovered Conditions	\$1,926.04
				Contractor to provide labor and material to relocate vent pipes in room 310A and 324 and tie into existing roof vents.			Discovered Conditions	\$1,967.72
							Project Total This Period:	-\$8,466.24
Laura S Ward Elementary School								
2019 Ward L. MEP (2019-24991-MEP)								
		TYLER LANE CONSTRUCTION, INC.	3626446	\$9,314,870.00	35	\$426,398.38	\$9,741,268.38	4.58%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3724850	Contractor to provide labor and material to furnish and install surface mounted exterior light fixtures with new wiring and circuit.			Owner Directed	\$5,161.86
				Contractor to provide labor and material to provide fan starter to existing fans that require BAS connection.			Omission - AOR	\$9,138.00
				Contractor to provide labor and material for new electrical power feeds for sprinkler valves			Permit Code Change	\$54,034.00
							Project Total This Period:	\$68,333.86

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<p>Lazaro Cardenas Elementary School 2020 CARDENAS_FAS (2020-24051-FAS) BROADWAY ELECTRIC INC</p>								
			3709226	\$215,800.00	2	\$19,131.94	\$234,931.94	8.87%
			Oracle PO No. 3742723	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/04/2020		02/03/2021		Contractor to provide labor and material to install additional smoke and heat detectors devices that are required in attic space Contractor to provide programming and testing of devices.			Discovered Conditions	\$15,533.24
				Project Total This Period:				\$15,533.24
<p>Louisa May Alcott College Preparatory HS 2020 ALCOTT_HS_SCI (2020-70241-SCI) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC</p>								
			3712709	\$433,838.00	8	\$20,838.12	\$454,676.12	4.80%
			Oracle PO No. 3712709	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/24/2020		02/08/2021		Contractor to provide labor and material to install new flush mounted power and data receptacles with concealed conduits in new drywall in lieu of new raceways for room 206.			Owner Directed	\$5,873.18
				Project Total This Period:				\$5,873.18
<p>Marcus Moziah Garvey Elementary School 2020 GARVEY_ROF (2020-24951-ROF) PATH CONSTRUCTION COMPANY, INC.</p>								
			3699670	\$4,325,919.00	43	\$149,727.12	\$4,475,646.12	3.46%
			Oracle PO No. 3699670	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/07/2021		02/08/2021		Contractor to provide labor and material to replace the existing kitchen hood fan starter with a new kitchen hood fan starter that supports the new kitchen hood fan motor.			Discovered Conditions	\$2,377.05
				Project Total This Period:				\$2,377.05

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Morgan Park High School								
2020 MORGAN PARK HS SIP (2020-46251-SIP)								
FRIEDLER CONSTRUCTION COMPANY								
			3724605	\$13,590,187.00	33	\$406,538.86	\$13,996,725.86	2.99%
			Oracle PO No. 3724605	Change Order Description			Reason Code	Change Amount
12/16/2020			02/01/2021	Contractor to provide labor and material to provide new wall mounted benches at second floor gym.			Discovered Conditions	\$492.90
12/16/2020			02/08/2021	Contractor to provide labor and material to paint second floor gym bleacher platforms.			Discovered Conditions	\$930.68
09/03/2020			02/08/2021	Contractor to provide labor and material to install new knee wall with epoxy worktops to frame in existing pipes for rooms 383 and 385.			Discovered Conditions	\$15,064.53
10/29/2020			02/25/2021	Contractor to provide labor and material to provide cost proposal for the discrepancy in quantity/measurement between contract document and existing condition. Contractor to remove additional asbestos floor in corridors and install additional vinyl flooring.			Discovered Conditions	\$14,107.16
12/08/2020			02/25/2021	Contractor to provide labor and material to replace second floor gym wood flooring and install door threshold.			Discovered Conditions	\$36,014.78
							Project Total This Period:	\$66,610.05
Nicholas Senn High School								
2019 Senn ICR (2019-47061-ICR)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3609643	\$7,902,160.00	70	\$536,667.95	\$8,438,827.95	6.79%
			Oracle PO No. 3725460	Change Order Description			Reason Code	Change Amount
10/28/2020			02/01/2021	Contractor to provide labor and material to complete additional test and balance work and commissioning of the pool heater.			Owner Directed	\$9,313.00
							Project Total This Period:	\$9,313.00

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Pulaski International School of Chicago 2020 PULASKI SIT (2020-31211-SIT) FRIEDLER CONSTRUCTION COMPANY 3700521								
	<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>
	10/08/2020	02/16/2021	3700521	Contractor to provide credit for unused planting materials.			Allowance Credit	-\$1,000.00
	08/24/2020	02/25/2021		Contractor to provide labor and material to provide new sidewalk and landscape grading changes at the southeast edge of the turf field area and sidewalk.	4	\$2,307.00	Discovers Conditions	\$1,402.00
	08/24/2020	02/25/2021		Contractor to provide labor and material to install new cleanout pipe and cover at turf field.			Discovers Conditions	\$1,905.00
						Project Total This Period:		\$2,307.00
Robert Fulton Elementary School 2020 FULTON FAS (2020-23281-FAS) BROADWAY ELECTRIC INC 3724955								
	<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	02/03/2021	3724955	Contractor to provide a credit for OEMC allowance.	1	-\$4,850.00	Allowance Credit	-\$4,850.00
						Project Total This Period:		-\$4,850.00

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Roger C Sullivan High School 2019 Sullivan HS MCR (2019-46301-MCR) TYLER LANE CONSTRUCTION, INC. 3699320								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3699320		27	\$438,119.18	\$20,592,193.18	2.13%
09/18/2020			02/01/2021	Contractor to provide labor and material to repair the damaged spandrel beam at the west building elevation and install new cast stone units to replace the existing terra cotta units.			Discovered Conditions	\$67,189.89
10/20/2020			02/08/2021	Contractor to provide labor and material to provide environmental services and perform certain paint stabilization within the AHU air tunnels by removing all loose paint and plaster.			Safety Issue	\$72,369.70
11/12/2020			02/08/2021	Contractor to provide labor and material to install new wiring and occupancy sensors for lighting controls at the elevator lobby.			Safety Issue	\$1,337.00
07/09/2020			02/16/2021	Contractor to provide labor and material to remove all the skylight and framing over room 327, remove curb and beams, patch and repair flat roof.			Discovered Conditions	\$4,658.00
11/12/2020			02/16/2021	Contractor to provide labor and material to install additional roof drain to address the ponding water issue.			Discovered Conditions	\$8,246.51
10/06/2020			02/16/2021	Contractor to provide labor and material for the removal and disposal of condenser unit, curbs, and cabling that are confirmed by the school to be abandoned.			Discovered Conditions	\$1,688.58
08/20/2020			02/17/2021	Contractor to provide labor and material to remove and replace drain piping in various locations.			Discovered Conditions	\$25,059.40
10/07/2020			02/25/2021	Contractor to provide labor and material to repair plumbing leaks and apply spray insulation at all structural components of the damage ceiling and walls in room 125.			Discovered Conditions	\$1,233.11

Project Total This Period: \$181,781.99

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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
Ruben Salazar Elementary Bilingual Center 2020 SALAZAR NPL (2020-30101-NPL) FRIEDLER CONSTRUCTION COMPANY 3698487								
	<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	02/08/2021	3698487	Contractor to provide labor and material to remove and replace existing catch basin structure with new catch basin structure.	3	\$40,750.00	\$348,550.00	13.24%
	10/08/2020	02/25/2021	3738656	Contractor to provide labor and material to repair damaged existing historic ornamental fencing along the south and west sides. Contractor to remove existing paint and rust to smooth surfaces to prime and paint.			Permit Code Change	\$21,065.00
				Project Total This Period:				\$30,102.00
Stephen K Hayt Elementary School 2020 HAYT ICR (2020-23621-ICR) A.G.A.E Contractors, Inc 3722996								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	01/18/2021	02/25/2021	3722996	Contractor to provide labor and material to provide floor transition between the new gymnasium flooring and corridor flooring.	8	\$202,005.30	\$890,368.30	29.35%
				Project Total This Period:				\$1,505.24

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Wells Community Academy High School								
2020 WELLS HS ICR (2020-51071-ICR)								
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3722408	\$1,465,000.00	21	\$165,639.72	\$1,630,639.72	11.31%
	<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>	
	01/05/2021	02/12/2021	3753280	Contractor to provide labor and material to provide and install a uni-strut support system to tie off the new stage curtain to the existing masonry wall and structural beam.	Owner Directed		\$66,560.00	
Project Total This Period: \$66,560.00								
Wendell Phillips Academy High School								
2020 PHILLIPS HS CAR (2020-46261-CAR)								
		K.R. MILLER CONTRACTORS, INC.	3700238	\$394,000.00	2	\$5,909.50	\$399,909.50	1.50%
	<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>	
	12/09/2020	02/16/2021	3700238	Contractor to provide labor and material to install an HVAC split system in selected areas.	Discovered Conditions		\$4,409.60	
Project Total This Period: \$4,409.60								
Whitney M Young Magnet High School								
2020 YOUNG HS SCI (2020-47101-SCI)								
		CCC Holdings DBA Chicago Commercial Construction	3705825	\$1,272,787.00	3	\$9,994.20	\$1,282,781.20	0.79%
	<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>	
	08/19/2020	02/01/2021	3705825	Contractor to provide labor and material to install additional VCT flooring due to missing areas of tile under sinks and damage tiles.	Discovered Conditions		\$2,833.90	
	08/25/2020	02/08/2021		Contractor to provide labor and material to reinstall smart boards that were previously removed by the school in room 316.	School Request		\$4,526.20	
Project Total This Period: \$7,360.10								

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Wildwood IB World Magnet School								
2020 WILDWOOD PKC (2020-25881-PKC)								
PMJ ENTERPRISES, INC.								
			3715229	\$439,258.20	3	\$4,734.06	\$443,992.26	1.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>			<u>Change Amount</u>	
11/19/2020	02/16/2021	Contractor to provide labor and material to install additional energy recovery unit controls.	3715229	Owner Directed			\$1,377.96	
				Project Total This Period:			\$1,377.96	
William C Reavis Math & Science Specialty ES								
2019 REAVIS MEP (2019-25091-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3690615	\$1,268,000.00	14	\$55,988.43	\$1,323,988.43	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>	
01/12/2021	02/17/2021	Contractor to provide a credit for unused contract amounts including an allowance for drinking fountain repairs in area A and plumbing subcontractor salvaging an existing drinking fountain and relocating to area B.	3690615	Allowance Credit			-\$10,404.72	
				Project Total This Period:			-\$10,404.72	
William E Dever Elementary School								
2020 DEVER TUS (2020-22941-TUS)								
K.R. MILLER CONTRACTORS, INC.								
			3696109	\$7,222,000.00	21	\$465,385.62	\$7,687,385.62	6.44%
<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>	
11/17/2020	02/16/2021	Contractor to provide labor and material to provide change in roof coping leg length due to fabrication panels being shorter than the design documents.	3696109	Discovered Conditions			\$2,981.00	
				Project Total This Period:			\$2,981.00	

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Wilma Rudolph Elementary Learning Center	2020 RUDOLPH MCR (2020-30121-MCR)	K.R. MILLER CONTRACTORS, INC.	3734158	\$3,594,700.00	8	\$75,450.72	\$3,670,150.72	2.10%
			<u>Oracle PO No.</u> 3734158	<u>Change Order Description</u> Contractor to provide labor and material to assemble and install a new sub-base to the new unit ventilators to achieve air intake ventilation requirements.			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$17,342.00
	<u>Date of Change</u> 11/17/2020	<u>Date Approved</u> 02/08/2021						
Project Total This Period:								\$17,342.00

Total Change Orders for This Period: \$1,157,718.42



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George F Cassell School									
2018 Cassell MCR 2018-22651-MCR									
Old Veteran Construction, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/02/20	02/10/21	Contractor to provide credits for work not performed which included new masonry and the replacement of stone sills.	\$4,666,865.88	36	\$372,015.66	\$5,038,881.54	7.97%	3485389 / 3512369	
									-\$13,073.76
Henry R Clissold Elementary School									
2019 Clissold ADA 2019-22761-ADA									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/11/21	02/25/21	Contractor to provide a credit for fire alarm devices not required for install.	\$3,163,000.00	24	\$106,221.08	\$3,269,221.08	3.36%	3606255	
									-\$10,754.00
Project Total: -\$13,073.76									
Helge A Haugan Elementary School									
2019 Haugan PKC 2019-23591-PKC									
The Bowa Group Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/03/21	02/09/21	Contractor to provide labor and material to paint the ceiling of classroom 113.	\$49,110.00	1	\$4,363.71	\$53,473.71	8.89%	3627133	
									\$4,363.71
Project Total: -\$10,754.00									
Project Total: \$4,363.71									



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Rodolfo Lozano Bilingual & International Ctr ES									
2019 Lozano PKC 2019-24101-PKC									
The Bowa Group Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/13/21	02/09/21	Contractor to provide labor and material to construct a chase wall at drinking fountain, provide new casework, and install an isolation valve to control new sink and drinking fountain at classrooms 116, 117, and 118.	\$180,898.00	2	\$25,587.32	\$206,485.32	14.14%	3620434	\$10,502.06
						<u>Reason Code</u>			
						Discovered Conditions			
01/13/21	02/10/21	Contractor to provide labor and material to remove and replace existing carrier, water closet, and flash valve and install new carrier, water closet, and flash valve at bathrooms. Contractor to tie into existing water lines by saw cutting concrete floor and patch to match existing flooring.							\$15,085.26
						<u>Reason Code</u>			
						Discovered Conditions			
Project Total: \$25,587.32									
Wendell E Green									
2018 Green MEP 2018-24131-MEP									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/02/21	02/10/21	Contractor to provide a credit for the duplication of CPS bulletin #25, change order #15 and #26 was issued for the same work previously approved for.	\$2,784,000.00	33	-\$99,236.94	\$2,684,763.06	-3.56%	3564873	-\$11,903.80
						<u>Reason Code</u>			
						Owner Directed			
Project Total: -\$11,903.80									
Oscar F Mayer Elementary School									
2018 Mayer MEP 2018-24401-MEP									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/08/20	02/25/21	Contractor to provide labor and material to relocate existing chicken coop due to environmental hazardous waste. Contractor to remove and replace asphalt pavement, install new water service with water shut off service box, back flow preventer, and backfill trench, install ornamental fencing, provide mulch for chicken coop flooring.	\$3,532,800.00	23	\$365,355.29	\$3,898,155.29	10.34%	3549152 / 3562240	\$63,433.38
						<u>Reason Code</u>			
						Safety Issue			
Project Total: \$63,433.38									



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Bernhard Moos School									
2018 Moos ROF 2018-24551-ROF									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/28/21	02/09/21	Contractor to provide a credit for the duplication of change order #5 and #7 was issued for the same work previously approved for.	\$3,559,000.00	17	\$122,866.58	\$3,681,866.58	3.45%	3486082	-\$5,870.05
Alfred Nobel Elementary School									
2019 Nobel PKC 2019-24691-PKC									
The Bowa Group Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/14/21	02/12/21	Contractor to provide labor and material to demolish existing chase wall at second floor due to hot water valve not holding, existing sanitary pipes and water connections to remain. Contractor to build new chase wall with water resistant drywall.	\$154,777.00	3	\$25,690.62	\$180,467.62	16.60%	3620416	\$6,130.46
01/14/21	02/10/21	Contractor to provide labor and material to install new hot water valve, and tie into existing second floor plumbing.							\$11,269.98
Project Total: -\$5,870.05									
Project Total: \$17,400.44									



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John M Palmer School									
2018 Palmer MCR 2018-24821-MCR									
Blinderman Construction Co									
Change Date	App Date	Change Order Descriptions							
10/08/20	02/18/21	Contractor to provide a credit for concrete work not required at spandrel beam. Credit includes the work for not repairing saw cut areas of spandrel beam by saw cutting concrete, installing epoxy coated reinforcing steel, and repairing concrete saw cut areas.	\$13,407,720.00	44	\$1,213,344.15	\$14,621,064.15	9.05%	3490691 / 3512366	-81,584.00
01/27/20	02/12/21	Contractor to provide labor and material to repair or replace non-working component and wiring of the intercom system in rooms 103, 103, 106, 107, 115C, 203, 206, 211, 215C, and 217 for safety.							\$10,082.00
01/11/21	02/18/21	Contractor to provide credit for scope of work being changed which includes not installing gymnasium drapery, not infilling loose insulation at attic, not sanding and refinishing wood flooring at rooms 101, 101A, 101B, and 201, not painting basement rooms 007, 008, 110, 011, 012, 013, 017, 019, 020, 021, and not providing the replacement of roof coping and limestone cladding.							-\$12,337.00
01/11/21	02/09/21	Contractor to provide labor and material to relocate c-boxes from the south side of the boiler house to the east side of the green annex building, remove and repair rain water damage areas of the ceiling in classroom 209 due to water leaks in the cupola above, provide dumpsters, labor, and movers for school opening as requested by the school.							\$22,986.00
08/02/20	02/09/21	Contractor to provide labor and material to prime, paint, and re-install all grilles, prime and paint all associated metal trim in the gymnasium, and to prime and paint louvers at vent towers.							\$4,770.00
Project Total: -\$56,083.00									
Sidney Sawyer School									
2018 Sawyer ROF 2018-25231-ROF									
Friedler Construction Co.									
Change Date	App Date	Change Order Descriptions							
03/18/19	02/12/21	Contractor to provide labor and material to install boiler room gas disconnect switch with an additional safety interlock relay for the boiler.	\$9,038,000.00	29	\$614,296.95	\$9,652,296.95	6.80%	3482029 / 3514111	\$4,791.77
Project Total: \$4,791.77									

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



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Arnold Mireles Elementary Academy									
2019 Mireles PKC 2019-25331-PKC									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
01/13/21	02/09/21	Contractor to provide labor and material to remove existing ACM flooring and install new VCT flooring and install new VCT flooring Owner Directed in room 117.	\$151,710.00	1	\$6,619.70	\$158,329.70	4.36%	3623386	\$6,619.70
Project Total: \$6,619.70									
Eli Whitney School									
2018 Whitney ROF 2018-25841-ROF									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
02/02/21	02/09/21	Contractor to provide labor and materials to repair deteriorated roof cornice with additional masonry and steel modifications to shim up structural steel brackets supporting both rows of cornices.	\$5,200,000.00	27	\$491,175.75	\$5,691,175.75	9.45%	3482028 / 3512368	\$25,000.00
02/01/21	02/09/21	Contractor to provide labor and materials to remove multiple metal gutter layers and wood blocking discovered in the inlaid gutter system.					Discovered Conditions		\$35,195.00
Project Total: \$60,195.00									
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>					<u>Reason Code</u>		
01/22/21	02/09/21	Contractor to provide labor and material to remove existing control valve, install new gauge at room 115, clean trap, and provide new insulation at existing pipe feeds at room 115.	\$800,000.00	13	\$208,878.89	\$1,008,878.89	26.11%	3641836	\$3,117.21
Project Total: \$3,117.21									



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John J Pershing Elementary Humanities Magnet

2019 Pershing PKC 2019-29251-PKC

The Bowa Group Inc.

Change Date App Date Change Order Descriptions

01/13/21	02/16/21	1	\$129,547.00	\$4,873.01	\$134,420.01	3.76%	3620398	
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Contractor to provide labor and material to install plumbing on inside of classroom within a new bump-out wall. Contractor to remove and replace existing gypsum board with water-resistant type.

Project Total: \$4,873.01

Carl Schurz High School

2017 Schurz UAF 2017-46281-UAF

Keel Construction, LLC

Change Date App Date Change Order Descriptions

01/26/21	02/09/21	16	\$2,486,000.00	\$185,819.45	\$2,671,819.45	7.47%	3515299	
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Contractor to provide a credit for close out documents that were not provided. The AOR provided the additional construction administration and close out services for the completion of the project including topographic survey and electrical as-built drawings.

Project Total: -\$9,200.00

Total Change Orders for this Period \$83,496.93