

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

THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$39,968,360.77 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 \$2,474,089.47 as listed in the attached August Change Order Logs (e-Builder \$2,451,238.54 and PCM \$22,850.93). 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 (August 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:
Lindy F. McGuire
7042682E5FFF4E0
Lindy F. McGuire
Interim Chief Operating Officer

Approved:

DocuSigned by:
Jose M. Torres
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José M. Torres, PhD
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Approved as to legal form:

DS
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DocuSigned by:
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General Counsel

Appendix A
August
2021

GROUPED/ PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AFFIRM.	ACTION		PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
21-JCR-1	Pastor	Simpson	3796105	GC	\$2,816,600.00	5/19/2021	8/18/2021	2021	0	18%	0	9%	7
	Daves, Julian HS, Pullman	CCC Holdings	3809922, 3813130, 3799136	GC	\$5,710,946.00	5/7/2021, 6/6/2021, 6/24/2021, 6/24/2021, 6/24/2021, 6/24/2021, 6/25/2021, 6/25/2021, 6/25/2021, 6/25/2021	8/20/2021	2021	15%	20%	0	8%	6, 7
21-PKC-9	Burroughs, Chavez, Dore, Hale, Lara, Nightingale, Seward, Shields, Tom	Leopardo	3809891, 3809883, 3809907, 3809948, 3809938, 3809945, 3812636, 3809952, 3809958	JOC	\$1,712,644.77	6/25/2021	8/20/2021	2021	0	33%	0	17%	7
	Tilton	Czevick Construction	3809916	VT	\$480,000.00	5/28/2021	8/20/2021	2021	0	20%	0	33%	4, 7
21-PKC-14	Coleman, Haley, Talmun	KRM	3813429, 3813428, 3809976	GC	\$1,340,000.00	6/16/2021, 6/14/2021, 6/17/2021, 6/17/2021	8/23/2021	2021	0	22%	0	13%	1, 7
21-PKC-12	Bouchet, Park Manor, Powell, Tomner	FHP	3813624, 3813625, 3813364, 3813366	GC	\$2,355,000.00	6/17/2021	8/20/2021	2021	2	23%	0	19%	7
	Mann	Cornerstone Contracting	3813369	GC	\$1,147,000.00	6/17/2021	8/13/2021	2021	0	30%	0	7%	1, 2, 5, 7
	Palmer	Blunderman	3813606	GC	\$357,000.00	6/14/2021	8/13/2021	2021	0	9%	0	5%	7
21-JCR-46	Washington G HS Penn	Path Construction Filli Construction	3813374 3813689	GC GC	\$3,637,900.00 \$2,690,000.00	6/9/2021 6/14/2021	10/31/2021 11/11/2021	2021 2021	23% 3%	0% 28%	0 0	3% 3%	4, 7
21-SCI-2A	Chicago Vocational HS, Gage Park HS, Hirsch HS	Friedler	3813490, 3813806, 3813710	GC	\$3,048,000.00	6/14/2021	10/15/2021	2021	17%	13%	0	8%	6, 7
	Masher	Simpson	3814411	GC	\$1,605,800.00	6/18/2021	8/20/2021	2021	0	21%	0	22%	2, 7
	Clay	FHP	3815066	GC	\$620,000.00	6/23/2021	8/20/2021	2021	5%	24%	0	7%	7
	Marshall	Blunderman	3816032	GC	\$1,720,000.00	6/29/2021	8/20/2021	2021	0	9%	0	27%	7
	Northside Learning HS	FHP	3815926	GC	\$983,000.00	6/28/2021	8/20/2021	2021	22%	15%	5%	9%	7
	Mozart	FHP	3815928	GC	\$802,000.00	6/28/2021	10/11/2021	2021	20%	8%	0	8%	7
21-JTG-1	Noble - Bullis HS, Noble - Johnson HS	Tyler Lane Carmey Electric	3815564 3815565, 3815566	GC VT	\$212,500.00 \$2,080,000.00	6/28/2021, 6/29/2021	8/16/2021 11/22/2021	2021 2021	70% 0	0% 23%	0 0	0% 7%	7 7
Total													\$39,868,360.77

- 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 Initiatives
- 9. External Funding Provided

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Capital Improvement Program

These change order approval cycles range from 06/01/2021 to 06/30/2021

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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
Albert G Lane Technical High School 2019 Lane Tech ICR (2019-46221-ICR) MURPHY & JONES CO., INC								
			3756346	\$156,693.00	1	\$4,165.73	\$160,858.73	2.66%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3756346	Contractor to provide labor and material to replace existing wall packs and install new LED wall packs located above gym exit doors. Contractor to re-wire emergency/night light fixtures and install new light switches at west wall.			Owner Directed	\$4,165.73
Barbara Vick Early Childhood & Family Center 2021 VICK PKG (2021-26731-PKG) PATH CONSTRUCTION COMPANY, INC.								
			3772677	\$2,586,000.00	1	\$9,752.00	\$2,595,752.00	0.38%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3772677	Contractor to provide labor and material for the additional cost to enlarge new window opening to match existing glass block masonry opening height.			E&O - AOR	\$9,752.00
Brighton Park Elementary School 2021 BRIGHTON PARK STR (2021-26451-STR) SANDSMITH VENTURE								
			3761347	\$28,755.00	1	\$2,945.10	\$2,945.10	10.24%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3813675	Contractor to provide labor and material to remove, repair, and replace additional loose exterior masonry at parapet wall. Additional cost includes equipment rental of boom lift.			Discovered Conditions	\$2,945.10
Project Total This Period:								
							\$4,165.73	
Project Total This Period:								
							\$9,752.00	
Project Total This Period:								
							\$2,945.10	

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
Charles P Steinmetz College Preparatory HS	2020 STEINMETZ HS ICR (2020-46291-ICR)	K.R. MILLER CONTRACTORS, INC.	3723060	\$700,000.00	10	\$49,357.80	\$749,357.80	7.05%
	<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>		
	05/21/2021	06/23/2021	3799141	Contractor to provide labor and material to patch and paint existing doors and door/window frames at rooms 113B and 113B to match the paint of the color of the steel. Contractor to install new backboard behind the recently installed corkboards.	Owner Directed	\$6,301.49		
				Project Total This Period:		\$6,301.49		
Charles W Earle Elementary School	2020 EARLE MCR (2020-23031-MCR)	PATH CONSTRUCTION COMPANY, INC.	3696611	\$10,158,000.00	28	\$448,528.27	\$10,606,528.27	4.42%
	<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>		
	02/09/2021	06/23/2021	3696611	Contractor to provide labor and material to replace, install, and paint new fire rated double doors with fire rated vision panels at library and room 201. Contractor to install new door frame and hardware, and paint classroom door.	Discovered Conditions	\$23,560.07		
				Project Total This Period:		\$23,560.07		

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These change order approval cycles range from 06/01/2021 to 06/30/2021

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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
Daniel Boone Elementary School	2020 BOONE NCP (2020-22271-NCP)	FRIEDLER CONSTRUCTION COMPANY	3703655	\$1,077,800.00	8	\$47,529.00	\$1,125,329.00	4.41%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	10/28/2020	06/15/2021	3703655	Contractor to provide labor and material to remove and replace existing paddle actuator with new motorized system connected to the AI system. Contractor to remove existing door closer and temporary remove power for the electrified panic devices, install new ADA operators, install conduit and wiring to new door and intercom, push activation buttons, programming, remove and relocated existing exit sign.	Owner Directed	\$11,888.00		
	12/17/2020	06/23/2021		Contractor to provide labor and material to install additional handrails at upper and lower stairs at the ADA entrance. Contractor to remove paddle actuator at the entrance and install signage at the ADA entrance.	Owner Directed	\$7,724.00		
						Project Total This Period:	\$19,612.00	
Daniel C Beard Elementary School	2020 BEARD TUS (2020-30051-TUS)	THE GEORGE SOLLITT CONSTRUCTION COMPANY	3739481	\$14,171,497.00	24	\$267,791.44	\$14,439,288.44	1.89%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	02/25/2021	06/01/2021	3739481	Contractor to provide labor and material for changes to site concrete walls, curbs, and fencing. Contractor to excavate, haul soil, backfill with stone, prep form work, install rebar & pour concrete for site footings, curbs, and walls. Contractor to provide topsoil, install landscape shrubs and mulch. Contractor to install ornamental fencing, ornamental swing gate, and aluminum swing gate.	Discovered Conditions	\$24,137.90		
	04/19/2021	06/15/2021		Contractor to provide labor and material to associated with the revised OEMC building connection tie-in.	Discovered Conditions	\$9,636.17		
	01/13/2021	06/15/2021		Contractor to provide labor and material to remove and install new conduit/wiring to match existing, and avoid conflicts with new site concrete walls and foundations. Contractor to cap and abandon exterior conduit and install new surface mounted raceway and wiring routed through the interior of the existing building.	Discovered Conditions	\$40,009.58		
						Project Total This Period:	\$73,783.65	

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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
Disney II Magnet School								
2020 DISNEY II ES SCI (2020-26921-SCI)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3712714	\$517,162.00	8	\$52,612.84	\$569,774.84	10.17%
<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>			
04/05/2021	06/09/2021	3769105	Contractor to provide labor and material to remove ceiling grid and tile and drywall soffit in room 316. Contractor to install new waste and vent piping in room 414 through the roof includes flashing at roof penetrations. Contractor to install new ceiling grid and tile and slope soffit between ceiling and windows in room 316. Contractor to temporary remove and re-install ceiling light fixtures, add additional support to fire alarm devices and relocate AC disc switch.	Discovered Conditions	\$24,753.69			
				Project Total This Period:				\$24,753.69
Edward A Bouchet Math & Science Academy ES								
2021 BOUCHET SIT (2021-22371-SIT)								
A.G.A.E Contractors, Inc								
			3752048	\$238,725.00	1	\$2,148.37	\$240,873.37	0.90%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
04/15/2021	06/04/2021	3752048	Contractor to provide labor and material to remove additional existing ornamental fencing, backfill footings, and restore area with sod.	Owner Directed	\$2,148.37			
				Project Total This Period:				\$2,148.37
Edward Beasley Elementary Magnet Academic Center								
2020 BEASLEY SIT (2020-29321-SIT)								
FRIEDLER CONSTRUCTION COMPANY								
			3700225	\$942,188.00	2	\$48,269.00	\$990,457.00	5.12%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/29/2020	06/23/2021	3700225	Contractor to provide labor and material to excavate, remove, break, and dispose of various concrete structures. Contractor to backfill with stone and cost of rental equipment included.	Discovered Conditions	\$43,842.00			
				Project Total This Period:				\$43,842.00

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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
Frederic Chopin Elementary School								
2019 CHOPIN FAS (2019-22721-FAS)								
BROADWAY ELECTRIC INC								
			3659714	\$221,359.00	2	\$13,380.00	\$234,739.00	6.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/17/2021	06/30/2021	Contractor to provide labor and material to install stand-alone CO detectors in lieu of system connected to the fire alarm control panel. Contractor to install associated conduit, wiring, raceway as required.	3724329	Permit Code Change	\$4,482.00			
Genevieve Melody Elementary School								
2020 MELODY MCR (2020-26351-MCR)								
ALL-BRY CONSTRUCTION COMPANY								
			3712719	\$9,184,000.00	68	\$1,214,603.55	\$10,398,603.55	13.23%
<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>			
05/28/2021	06/07/2021	Contractor to provide labor and material to remove and replace existing damage masonry at north gable walls & damage existing plenums at south gable walls. Contractor to reinforce deteriorating masonry wall, install new plywood, wood blocking, bitumen flashing, and new oversize coping at gable walls.	3736595	Discovered Conditions	\$17,681.74			
06/03/2021	06/17/2021	Contractor to provide labor and material to install new mechanical ductwork from RF-1 & RF-2 into attic space. Contractor to connect to existing mechanical main duct. Contractor to install new fabricated sheet metal plenum and remove deteriorated duct plenum.		Discovered Conditions	\$20,866.45			
06/03/2021	06/24/2021	Contractor to provide labor and material to demolish and remove deteriorating masonry chimney down to stable masonry. Contractor to create and close opening to remove debris. Contractor to rent dumpster, rental of boom lift, tuckpoint masonry, and install metal cap. Contractor to remove and replace access door.		Discovered Conditions	\$26,936.78			
Project Total This Period:							\$4,482.00	
Project Total This Period:							\$65,484.97	

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

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These change order approval cycles range from 06/01/2021 to 06/30/2021

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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
George Leland Elementary School								
2020 LELAND FAS (2020-26391-FAS)								
MZI BUILDING SERVICES INC								
			3709095	\$320,000.00	1	\$14,999.30	\$334,999.30	4.69%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
12/23/2020	06/01/2021	3709095	Contractor to provide labor and material to install smoke detectors and associated raceway & wiring at stairwell door 2, 3, 4, & 7 locations. Contractor to extend smart loop from closet heat detector to stairwell smoke detector. Contractor to provide smoke detector programming to new fire alarm system.	Permit Code Change	\$14,999.30			
George W Tilton Elementary School								
2021 TILTON ICR (2021-25621-ICR)								
SANDSMITH VENTURE								
			3763882	\$391,000.00	2	\$122,458.63	\$513,458.63	31.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/27/2021	06/18/2021	3791734	Contractor to provide labor and material to remove existing terra cotta roof tiles and book tiles to remove and replace deteriorated steel angles. Contractor to install new galvanized steel angles, galvanized metal roof decking, plywood sheathing, water-proof membrane, reset existing terra cotta roof tiles and reset bottom book tiles. Contractor included additional cost for scaffolding, boom lift, fork lift, and +hydro mobile rental of equipment.	Discovered Conditions	\$112,631.85			
Project Total This Period:						\$14,999.30		
Project Total This Period:						\$513,458.63		
Project Total This Period:						\$112,631.85		

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These change order approval cycles range from 06/01/2021 to 06/30/2021

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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
Helen Peirce International Studies ES								
2019 Peirce PKC (2019-24891-PKC)								
GRIGGS MITCHELL & ALMA OF IL, DBA GMA CONSTRUCTION GROUP								
			3705372	\$1,941,906.00	5	\$83,415.50	\$2,025,321.50	4.30%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3705372	Contractor to provide labor and material to install additional framing and gypsum board for new soffit at rated wall connection with roof decking and roof structure. Contractor to provide additional fire caulking at all demising walls and surrounding roof deck joist.			Discovered Conditions	\$23,226.35
				Contractor to provide labor and material to cut and remove exterior existing concrete slab at new store front opening. Contractor to provide additional insulation concrete board lap siding, and install storefront system at new entry doors. Contractor to install additional signage at existing restroom 119 and provide fire extinguisher at classrooms 100, 101, 102, 103, & 104. Contractor to provide additional acoustical insulation and fire caulking at ceiling deck in various class rooms. Contractor to provide credits for fiber cement siding panels, canvas & awning, door hardware, and existing signage to remain and not remove/replace as scope of work indicated.			Owner Directed	-\$25,002.09
							Project Total This Period:	-\$1,775.74
Hyde Park Academy High School								
2019 Hyde Park ICR (2019-46171-ICR)								
TYLER LANE CONSTRUCTION, INC.								
			3583268	\$13,011,752.00	53	\$1,298,291.00	\$14,310,043.00	9.07%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3583268	Contractor to provide labor and material to disable existing internal panelboard relay in room 143B to maintain EM life safety circuits on all times and controlled solely via circuit breakers. Contractor to provide for credit curb demolition, barrier curb, and concrete work removed from scope of work. Contractor to plant additional landscaping trees.			Discovered Conditions	-\$2,032.00
				Contractor to provide labor and material to install additional EM wall mounted fixtures in lieu of fixtures with integrated battery. Contractor to install waterproof light fixtures for shower areas in the locker room 233 and 243.			Discovered Conditions	\$2,672.00
							Project Total This Period:	\$640.00

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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
Hyman G Rickover Naval Academy High School 2020 RICKOVER MILITARY HS MEP (2020-45221-MEP) PATH CONSTRUCTION COMPANY, INC.								
			3752045	\$2,017,000.00	6	\$28,936.71	\$2,045,936.71	1.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
04/07/2021	06/01/2021	3752045	Contractor to provide labor and material to install framing and drywall for new bump out wall at the water fountain in the weight room and to paint bump out wall to match existing wall.	Discovered Conditions	\$1,137.15			
04/16/2021	06/04/2021		Contractor to provide labor and material to remove additional wall tile in principal's bathroom & install new ceramic tile.	Owner Directed	\$2,216.71			
03/12/2021	06/15/2021		Contractor to provide labor and material to install additional conduit and wiring to extend fire alarm and EM devices to the face of the new soffit.	E&O - AOR	\$1,368.11			
03/08/2021	06/15/2021		Contractor to provide labor and material to remove damage conduit and wires and replace with new conduit and wiring at locker room light fixtures.	Discovered Conditions	\$2,027.08			
03/26/2021	06/15/2021		Contractor to provide labor and material to remove and replace cracked bricks at exterior wing wall with new brick and mortar to match existing.	Owner Directed	\$2,056.60			
04/08/2021	06/22/2021		Contractor to provide labor and material to install asphalt at parking lot entrance and area near the trash enclosure. Contractor cost includes rental of equipment, additional stone subgrade, and disposal fees for asphalt paving.	Owner Directed	\$20,131.06			
				Project Total This Period:	\$28,936.71			
Jean Baptiste Beaubien Elementary School 2020 BEAUBIEN ICR (2020-22201-ICR) MURPHY & JONES CO., INC								
			3738396	\$640,767.00	8	\$25,951.19	\$666,718.19	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>			
03/22/2021	06/04/2021	3738396	Contractor to provide labor and material for additional removal and disposal of asbestos containing wiring from within the existing light fixtures in the room 010. Contractor to remove existing lighting fixtures and wall receptacle.	Owner Directed	\$11,296.17			
05/19/2021	06/21/2021		Contractor to install new surface mounted light fixtures and wall receptacles with associated wiring, conduit, and raceways at room 010.					
			Contractor to provide labor and material to prep, prime and paint the back wall of the stage in the auditorium. Contractor to protect all stage curtains and School Request equipment until painting is concluded.					
				Project Total This Period:	\$14,760.25			

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
Johann W von Goethe Elementary School								
2020 GOETHE ICR (2020-23341-ICR)								
CCC Holdings DBA Chicago Commercial Construction								
			3722464	\$1,994,537.00	24	\$258,451.31	\$2,252,988.31	12.96%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
01/12/2021	06/09/2021	3754488	Contractor to provide labor and material to remove additional window assembly and wood casing at the north and south gym entrances. Contractor to install new hollow metal doors, frames, fire rated glazing, frame, and drywall openings at existing gym entry doorways. Contractor to demolish and cap existing gas line at new gym doorway entry location. Contractor to prime and paint new drywall infill panels, doors frames, and trim work.	Discovers Conditions	\$36,846.90			
Project Total This Period:						\$36,846.90		
John D Shoop Math-Science Technical Academy ES								
2021 SHOOP ROF (2021-25381-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3759143	\$239,000.00	3	\$11,240.17	\$250,240.17	4.70%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/21/2021	06/23/2021	3759143	Contractor to provide allowance credits for roof slab repair, joist repair, scaffolding and steel repairs. Contractor to provide labor and material to repair discovered existing concrete spalling at the underside of the roof deck. Contractor to sawcut and remove deteriorated concrete and reinforcing steel, install new reinforcing steel, patch and mortar repaired areas. Cost includes additional scaffolding and equipment rental.	Allowance Credit	\$11,240.17			
Project Total This Period:						\$11,240.17		
John J Audubon Elementary School								
2020 AUDUBON FAS (2020-22091-FAS)								
MZI BUILDING SERVICES INC								
			3723051	\$308,400.00	1	\$12,260.00	\$320,660.00	3.98%
<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>			
03/17/2021	06/04/2021	3723051	Contractor to provide labor and material to remove and replace door closers at hallways at each floor of the school. Contractor to integrated the new door closers into the existing fire alarm system.	Discovers Conditions	\$12,260.00			
Project Total This Period:						\$12,260.00		

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
Joseph Lovett Elementary School								
2018 Lovett ROF (2018-24241-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3715217	\$13,374,142.00	32	\$849,317.34	\$14,223,459.34	5.97%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/09/2021	06/22/2021	3760738	Contractor to provide labor and material for additional storage file boxes required for teacher storage of items during the project work.	Owner Directed	\$1,144.74			
				Project Total This Period:	\$1,144.74			
Kenwood Academy High School								
2020 KENWOOD HS SCI (2020-46361-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3700236	\$1,376,000.00	13	\$245,726.63	\$1,621,726.63	17.86%
<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>			
12/09/2020	06/22/2021	3700236	Contractor to provide labor and material to remove and replace wood panel sidelights with fire rated glass panel sidelights. Contractor to remove existing stops at wood panels, patch and paint hollow metal frames.	Owner Directed	\$11,699.68			
04/07/2021	06/23/2021	3752285	Contractor to provide labor and material for additional environmental scope of work in rooms 310, 310 prep room, 310 storage, 315, 315 prep room, 315 storage, 325, B212, B212 copy room, & B215. Contractor to remove and dispose of existing asbestos ceiling tiles, existing floor tiles and mastic, existing thermal system insulation in wall, floors, & ceilings for MEP components including removal of any concealed thermal system insulation at fume hoods. Contractor includes the additional cost of rental equipment.	E&O - MEC	\$163,210.33			
				Project Total This Period:	\$174,910.01			

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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
Laura S Ward Elementary School								
2019 Ward L MEP (2019-24991-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			3626446	\$9,314,870.00	42	\$497,491.28	\$9,812,361.28	5.34%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/30/2020	06/04/2021	Contractor to provide labor and material to remove and repair roof wall scupper leak revealed at existing ceiling interior finish. Contractor to remove and replace flashing and caulking at wall scupper inside of the parapet wall. Contractor to remove and replace damaged gypsum ceiling and paint to match existing.	3724850	Discovered Conditions	\$3,473.00			
Laura S Ward Elementary School								
2021 WARD L NPL (2021-24991-NPL)								
A.G.A.E Contractors, Inc								
			3774975	\$320,654.00	1	-\$2,150.00	\$318,504.00	-0.67%
<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>			
04/28/2021	06/04/2021	Contractor to provide a credit for asphalt milling. Contractor to mill 2 inches of existing asphalt in lieu of 3 inches of asphalt as per the bulletin issued.	3774975	Discovered Conditions	-\$2,150.00			
				Project Total This Period:			\$3,473.00	
Lazaro Cardenas Elementary School								
2020 CARDENAS ICR (2020-24051-ICR)								
A.G.A.E Contractors, Inc								
			3700510	\$711,669.00	15	\$78,628.33	\$790,297.33	11.05%
<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>			
04/29/2021	06/01/2021	Contractor to provide labor and material to install additional phone lines to rooms 209 & 209.5. Contractor to use existing wire mold.	3700510	Discovered Conditions	\$3,476.80			
				Project Total This Period:			\$3,476.80	

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	
Leif Ericson Elementary Scholastic Academy									
2021 ERICSON ROF (2021-29051-ROF)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3766714	\$3,948,000.00	6	-\$14,145.90	\$3,933,854.10	-0.36%	
			<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
			3766714	Contractor to provide labor and material for the additional painting of room 224. Contractor to prep, prime, and paint CMU walls, hollow metal frames and wood doors.	Omission - AOR	\$2,498.95			
				Contractor to provide a credit for the demolition of the existing roof edge gravel stop fascia.	Discovered Conditions	-\$18,358.72			
				Contractor to provide a credit for the deletion of the lamination scope as the scope of work was previously completed.	Allowance Credit	-\$16,148.75			
				Contractor to provide labor and material to remove and install CPS electronic devises including smartboards, TVs, etc.	Owner Directed	\$13,883.19			
				Contractor to provide labor and material to install additional ACT ceiling in lunchroom 100. Contractor to install new ceiling grid & tiles to match existing.	Error - Architect	\$10,384.66			
				Contractor to provide labor and material to install roof flashing and provide a credit for masonry brick not removed in the scope of work. Contractor to remove and repair masonry and caulk joints at flashing termination area.	Discovered Conditions	-\$6,405.23			
							Project Total This Period:	-\$14,145.90	
Louis A Agassiz Elementary School									
2019 AGASSIZ FAS (2019-22031-FAS)									
BROADWAY ELECTRIC INC									
			3660815	\$172,768.00	2	\$8,282.00	\$181,050.00	4.79%	
			<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
			3724328	Contractor to provide labor and material to install stand-alone CO detectors in lieu of system connected to the fire alarm control panel. Contractor to install associated conduit, wiring, raceway as required.	Discovered Conditions	\$1,656.00			
							Project Total This Period:	\$1,656.00	

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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
Marcus Moziah Garvey Elementary School								
2020 GARVEY ROF (2020-24951-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3699670	\$4,325,919.00	46	\$215,255.83	\$4,541,174.83	4.98%
	<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>		
	02/18/2021	06/09/2021	3699670	Contractor to provide labor and material to install fiber cement panels in lieu of cast stone panels as indicated in base of scope. Contractor to provide a credit for the cast stone not used. Contractor to install new steel angle vertical support system, fasteners, brackets, clips, and any additional waterproof.	Permit Code Change	\$55,633.78		
Project Total This Period: \$55,633.78								
Marine Leadership Academy at Armes								
2020 MARINE LEADERSHIP AT AMES HS SCI (2020-41111-SCI)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3710982	\$544,024.00	4	\$16,588.56	\$560,612.56	3.05%
	<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>		
	10/27/2020	06/01/2021	3710982	Contractor to provide labor and material for additional plumbing demolition and installation of new plumbing fixtures at room 202. Contractor to remove existing sinks and install new sinks using existing plumbing lines.	Omission - AOR	\$3,976.06		
	10/28/2020	06/22/2021		Contractor to provide labor and material to repair broken fan discovered during testing and balancing at room 315. Contractor to install additional parts Discovers Conditions requires to fix broken fan.		\$2,536.58		
Project Total This Period: \$6,512.64								

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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
Nathan S Davis Elementary School								
2021 DAVIS N ROF (2021-22891-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3763878	\$4,219,407.50	1	\$62,218.19	\$4,281,625.69	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>			
05/06/2021	06/22/2021	3763878	Contractor to provide labor and material for additional environmental work in gym and lower level corridor. Contractor to remove and dispose of lead-based paint in the walls, ceiling, and other painted components requiring the demolition of skylight framing at 3rd floor gymnasium. Contractor to remove and dispose of lead-based paint in the walls, ceiling, and other painted ductwork in various corridors. Contractor to prime coat over all mitigated areas in various corridors.	E&O - MEC	\$62,218.19			
Norwood Park Elementary School								
2021 NORWOOD PARK ROF (2021-24711-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3768646	\$2,331,837.00	3	\$12,659.00	\$2,344,496.00	0.54%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/17/2021	06/23/2021	3768646	Contractor to provide labor and material for additional environmental scope of work at concealed windows by existing masonry walls. Contractor to remove and dispose of asbestos containing material at existing exterior window caulk and lead-base paint at existing wood framing of abandon windows previously infilled with single wythe masonry brick. Contractor to clean existing opening and lift rental included in cost.	Discovered Conditions	\$11,337.00			
Project Total This Period:							\$62,218.19	
Project Total This Period:							\$11,337.00	

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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
Peter A Reinberg Elementary School								
2020 REINBERG TUS (2020-25111-TUS)								
K.R. MILLER CONTRACTORS, INC.								
			3732751	\$4,070,700.00	14	\$222,643.00	\$4,293,343.00	5.47%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3732751	Contractor to provide labor and material to install additional ornamental double swing gate at east fencing opening. Contractor to install gate with secure/lock to match existing fencing.			School Request	\$3,011.00
				Contractor to provide labor and material to replace existing heating elements within the hotbox and provide a new shutoff valve outside the meter.			Owner Directed	\$14,564.00
				Contractor to excavate hotbox feed and connection to the electrical room, install valves, conduit, wiring, audio visual alarms, and controllers. Contractor to test, concrete patch, and spray foam installation patching at hotbox to seal penetrations as required. Contractor to backfill with stone and compact.				
Project Total This Period: \$17,575.00								
Robert Nathaniel Dett Elementary School								
2021 DETT ROF (2021-26031-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3766713	\$1,317,000.00	2	\$35,180.07	\$1,352,180.07	2.67%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3766713	Contractor to provide labor and material for additional painting of doors, grilles, CMU walls, and metal columns in the gymnasium. Contractor includes cost of scaffolding and protection of other surfaces.			School Request	\$8,209.34
				Contractor to provide labor and material for additional painting of existing partitions in various classrooms, offices, storage rooms, resource centers, ADA toilet, and library.			Omission - AOR	\$26,970.73
Project Total This Period: \$35,180.07								

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
Roger C Sullivan High School								
2019 Sullivan HS MCR (2019-46301-MCR)								
		TYLER LANE CONSTRUCTION, INC.	3699320	\$20,154,074.00	60	\$2,345,704.92	\$22,499,778.92	11.64%
	<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>		
	04/02/2021	06/01/2021	3699320	Contractor to provide labor and material for additional concrete repairs required in the basement level. Contractor to demolish additional concrete spalling of concrete joists and to install additional anchors.	Discovered Conditions	\$10,804.03		
	04/12/2021	06/10/2021		Contractor to provide a credit to the door and door hardware in room 220A due to the door conflicting with the existing ductwork and not used.	Discovered Conditions	-\$1,211.00		
	02/10/2021	06/10/2021		Contractor to provide labor and material to install additional concrete fill and slope to drains at room 200E. Contractor to install new electric wall heater, pole breaker, conduit, wiring, and associated connections.	Discovered Conditions	\$18,428.23		
	11/30/2020	06/10/2021		Contractor to provide labor and material for asbestos abatement in the basement level. Contractor to clean pipes and surfaces of areas of work.	Owner Directed	\$26,762.88		
	04/27/2021	06/10/2021		Contractor to provide labor and material to install new distribution panel. Contractor to install and remove temporary power with associated conduits and wiring to maintain power in the building. Contractor to install new conduit and wiring from main south switchboard to the new distribution panel. Contractor to provide a credit for conduit run not used from PDPC panel form original scope of work.	Discovered Conditions	\$64,080.18		
	05/14/2021	06/10/2021	3785503	Contractor to provide labor and material to remove and replace additional terra cotta and limestone base. Contractor to remove, replace, patch terra cotta mullions. Contractor to prep, coat, install, and attached steel members. Contractor to remove deteriorated limestone caps and install new limestone caps. Contractor to apply additional paint coating of building excluding limestone base, re-coat to match existing terra cotta and new limestone. Contractor includes cost of dumpsters and boom lift rentals.	Discovered Conditions	\$1,055,801.84		
	05/14/2021	06/10/2021		Contractor to provide labor and material for additional structural repairs to concrete joists and girders in the basement level. Contractor to demolish additional concrete spalling of concrete joists and girders. Contractor to install additional anchor, repair and patch concrete cracks, and spalled joist and girder surfaces.	Discovered Conditions	\$386,105.46		
							Project Total This Period:	\$1,560,771.62

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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
Walter S Christopher Elementary School								
2019 CHRISTOPHER MEP (2019-30031-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			3761354	\$4,108,292.00	3	\$9,741.00	\$4,118,033.00	0.24%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3761354	Contractor to provide labor and material to additional storage file boxes required for teacher storage of items during the project work.			Owner Directed	\$2,386.00
				Contractor to provide labor and material to install additional VCT flooring and transition strips between auditorium rooms 145 and 145C.			Omission - AOR	\$1,602.00
				Project Total This Period:				\$3,988.00
William G Hibbard Elementary School								
2019 Hibbard NCP (2019-23801-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3765244	\$2,236,800.00	1	\$2,058.08	\$2,238,858.08	0.09%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3765244	Contractor to provide labor and material to install additional handrail to ramp at auditorium and to install concrete flush curb at benches and bike racks.			Permit Code Change	\$2,058.08
				Contractor to provide a credit for concrete not used due to change in scope of work per City Department of Buildings permit review.				
				Project Total This Period:				\$2,058.08

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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
Wilma Rudolph Elementary Learning Center								
2020 RUDOLPH MCR (2020-30121-MCR)								
K.R. MILLER CONTRACTORS, INC.								
			3734158	\$3,594,700.00	18	\$372,056.16	\$3,966,756.16	10.35%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
			3776511	Contractor to provide labor and material to remove and relocate existing electrical equipment, heat detector, conduit, and wiring located in the MDF room. Contractor to remove and reconnect existing exterior cameras and associated wiring. Contractor to label all IT cables within the MDF room.	Discovered Conditions	\$16,229.00		
			04/13/2021	06/01/2021				
							Project Total This Period:	\$16,229.00

Total Change Orders for This Period: \$2,451,238.54

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Chicago Public Schools Capital Improvement Program

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 Report Number
Newton Bateman Elementary School									
2019 Bateman PKC	The Bowa Group Inc.	2019-22171-PKC	\$131,830.00	2	\$7,968.01	\$139,798.01	6.04%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/22/21	06/23/21	Contractor to provide labor and material to install additional support for new soffit at existing partition below adjacent suspended ceilings. Contractor to install drywall, patching, and painting at soffit.	Reason Code: Discovers Conditions						
06/22/21	06/23/21	Contractor to provide labor and material to modify existing shelves, bookcases, and countertops to ensure ADA compliance at door entry, Contractor to install new VCT floor tile and wall base to match existing flooring.	Reason Code: Discovers Conditions						
									\$4,164.44
									\$3,803.57
									Project Total: \$7,968.01
Lyman A Budlong Elementary School									
2019 Budlong PKC	The Bowa Group Inc.	2019-22391-PKC	\$130,197.00	1	\$7,847.54	\$138,044.54	6.03%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/22/21	06/23/21	Contractor to provide labor and material to install additional marker board, marker board skin, lintel, demo hallway wall and hallway floor, frame opening, prep hallway floor to comply with ADA standards, install new VCT flooring, and contractor to provide a credit for eliminating a door from scope of work.	Reason Code: Discovers Conditions						
									\$7,847.54
									Project Total: \$7,847.54
Luther Burbank Elementary School									
2019 Burbank PKC	The Bowa Group Inc.	2019-22401-PKC	\$48,239.00	1	\$1,099.35	\$49,338.35	2.28%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/22/21	06/23/21	Contractor to provide labor and material to assist the school by moving furniture in and around Pre-K classrooms to accommodate the first day of school.	Reason Code: School Request						
									\$1,099.35
									Project Total: \$1,099.35

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

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Chicago Public Schools
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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 Report Number
Frederick Funston School									
2017 Funston MEP 2017-23291-MEP Core Mechanical, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/10/21	06/21/21	Contractor to provide a credit due to the lack of key required closeout documents since the project was substantially completed back in 2018, CPS deducted the remaining retention amount of \$7,200 from Core Mechanicals contract.	\$68,400.00	5	\$3,960.00	\$72,360.00	5.79%	3402137	-7,200.00
			Project Total: -\$7,200.00						
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>							
05/17/21	06/15/21	Contractor to provide labor and material for switchgear cost increase due to ComEd spec changes.	\$800,000.00	16	\$231,764.00	\$1,031,764.00	28.97%	3745402	\$8,263.02
			Project Total: \$8,263.02						
John J Pershing Elementary Humanities Magnet									
2019 Pershing PKC 2019-29251-PKC The Bowa Group Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/22/21	06/23/21	Contractor to provide labor and material to demolish existing gypsum board at bump-out wall, install water-resistant drywall, paint to match existing. Bump-out wall with water-resistant drywall to receive casework and drinking fountain.	\$129,547.00	2	\$9,746.02	\$139,293.02	7.52%	3724663	\$4,873.01
			Project Total: \$4,873.01						

Total Change Orders for this Period \$22,850.93