

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 \$7,108,024.05 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 \$1,329,957.88 as listed in the attached September Change Order Logs (e-Builder \$1,330,261.80 and PCM -\$303.92). 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 (September 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
7042682F5FF4E0

Lindy F. McGuire
Interim Chief Operating Officer

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JG

Approved as to legal form:

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5

Joseph Moriarty
General Counsel

Approved:

DocuSigned by:
Jose M. Torres
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José M. Torres, PhD
Interim Chief Executive Officer

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA	H	A	WBE	REASONS FOR PROJECT
21-BRM-3	Fraser Prospective, Leiland, Mason	Leopardo	3815959, 3815960, 3815936	JOC	\$1,005,468.62	6/23/2021 6/29/2021, 6/29/2021, 6/29/2021	8/27/2021	2021	4%	32%	0%	14%	Renovate/updated in-service restroom services at Fraser Prospective ES, Leiland ES, Mason ES and ES improvements as needed to support use of ES classrooms at Leiland ES, Mason ES.
21-BRM-2	Burke, Keshaw, Morrill, Hendricks, Messersmith, Englewood	Leopardo	3815842, 3815843, 3815844, 3816004, 3815845	JOC	\$2,494,251.43	6/29/2021 6/29/2021	8/13/2021	2021	0%	38%	0%	11%	Renovate/upgrade as needed to the centrally located bathrooms at Burke ES, Keshaw ES, Morrill ES, Hendricks ES, Messersmith ES and improvements as needed to support use of spaces as fresh classrooms at Burke ES, Hendricks ES, Keshaw ES.
	Noble - UIC College Prep	Tyler Lane	3816065	GC	\$3,381,304.00	7/12/2021	12/23/2021	2021	4%	20%	24%	8%	Exterior site upgrades to replace roof and LED lighting upgrades at Noble UIC College Prep.
	McDade	FHP	3816055	GC	\$227,000.00	7/24/2021	8/19/2021	2021	0%	11%	0%	8%	Improvements as needed for interior finishes in corridors, media center and Classroom 105 and 24 two tiered lockers at McDade ES.
Total													
													\$7,108,024.05

- 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 Strategy
 8. Support for other District Initiatives
 9. External Funding Provided



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These change order approval cycles range from 07/01/2021 to 07/31/2021

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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
Arthur R Ashe Elementary School								
2021 ASHE ADA (2021-26191-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799651	\$380,000.00	2	\$9,779.04	\$389,779.04	2.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/18/2021	07/08/2021	3799651	Contractor to provide labor and material to replace the existing riser, floor to ceiling, with new copper piping, isolation valves, and dielectric fittings at the transition locations to prevent corrosion.	Owner Directed	\$9,779.04			
						Project Total This Period:	\$9,779.04	
Avondale-Logandale Elementary School								
2019 LOGANDALE FAS (2019-41091-FAS)								
BROADWAY ELECTRIC INC								
			3659711	\$145,773.00	2	\$7,224.00	\$152,997.00	4.96%
<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>			
06/17/2021	07/01/2021	3723982	Contractor to provide labor and material to disconnect and remove lobby switch from controlling EM power and testing the system.	Discovered Conditions	\$456.00			
						Project Total This Period:	\$456.00	
Barbara Vick Early Childhood & Family Center								
2021 VICK PKC (2021-26731-PKC)								
PATH CONSTRUCTION COMPANY, INC.								
			3772677	\$2,586,000.00	5	\$64,150.09	\$2,650,150.09	2.48%
<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>			
06/03/2021	07/07/2021	3772677	Contractor to provide labor and material demo & remove abandon under slab ductwork at various locations and to install new plumbing piping below slab.	Discovered Conditions	\$10,776.94			
05/05/2021	07/07/2021		Contractor to provide labor and material to install new toilets, water coolers with bottle fillers, and solid interceptors at Pre-K classroom base cabinets.	Owner Directed	\$18,180.40			
			Contractor to install new piping and fittings to the waste, vent lines and domestic water lines.					

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 07/01/2021 to 07/31/2021

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Change Order Log

School	Project	Vendor	Date Approved	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
06/25/2021		07/16/2021			Contractor to provide labor and material for the additional cost for AT&T to install telecommunication services.			Owner Directed	\$28,115.27
05/04/2021		07/22/2021			Contractor to provide a credit for the difference in installing non-ASME rated water heaters & expansions tanks in lieu of ASME rated water heaters & expansions tanks.			Owner Directed	-\$2,674.52
Project Total This Period: \$54,398.09									
Capital/Operations - City Wide									
2021 Capital/Operations - City Wide PKC-3 (2021-12150-PKC-3)									
CCC Holdings DBA Chicago Commercial Construction									
				3766724	\$2,776,000.00	7	\$36,941.98	\$2,812,941.98	1.33%
				3766724					
Date of Change			Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount		
05/04/2021			07/12/2021		Contractor to provide labor and material for additional fire dampers at ductwork and access doors in MDF room as required per City permit review.	Permit Code Change	\$5,333.92		
05/24/2021			07/12/2021		Contractor to provide labor and material to relocate and raise the existing sprinkler main and existing conduit at various locations. Contractor to modify scheduled new ductwork to avoid conflicts with existing electrical and sprinkler pipes.	Discovered Conditions	\$15,764.82		
05/04/2021			07/13/2021		Contractor to provide labor and material to remove existing marker boards in room 2014 & 218, install new marker board in room 218 north wall, install conduit and cabling for wireless clock in room 204, relocate electrical outlet, and to furnish and install new appliances in break room.	School Request	\$2,359.82		
07/08/2021			07/16/2021		Contractor to provide labor and material to replace door frames to accommodate the reduced wall thickness at doors 210 and 212.	E&O - Architect	\$848.00		
06/22/2021			07/22/2021		Contractor to provide labor and material for additional storage file boxes required for teacher storage of items during the project work.	Owner Directed	\$566.41		
07/12/2021			07/27/2021		Contractor to provide labor and material for the additional cost associated with the CPS request to change the utility cart and K-11 warming oven.	Owner Directed	\$755.63		
Project Total This Period: \$25,628.60									

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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
Carl Schurz High School								
2021-SCHURZ HS SCI (2021-46281-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3785502	\$1,225,298.00	2	\$71,372.37	\$1,296,670.37	5.82%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3785502	Contractor to provide labor and material remove and install new casework at room 213, 219, 313, and sink base and sink at room 219A. Contractor to install additional partitions behind new casework and cabinet hardware.			Discovered Conditions	\$70,671.19
				06/28/2021	07/30/2021			
				07/07/2021	07/30/2021		E&O - AOR	\$701.18
								Project Total This Period: \$71,372.37
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>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3799141	Contractor to provide labor and material remove the telephone cabinets and all associated wiring back to the nearest 1900 concentrator box in room 201. Contractor to patch and paint walls and stain existing built-in bookcase where the cabinet was mounted to match existing.			Owner Directed	\$1,167.34
				05/21/2021	07/01/2021			
								Project Total This Period: \$1,167.34
Chicago Academy High School								
2021-CHICAGO ACADEMY HS SCI (2021-46481-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3782007	\$674,404.00	1	\$1,334.13	\$675,738.13	0.20%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3782007	Contractor to provide labor and material to install additional plywood, adhesive, & fasteners to provide ADA compliant threshold in Room #314A.			E&O - AOR	\$1,334.13
				07/06/2021	07/22/2021			
								Project Total This Period: \$1,334.13

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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
Christian Fenger Academy High School								
2021 FENGER HS SCI (2021-46111-SCI)								
A.G.A.E Contractors, Inc								
			3793727	\$770,149.00	1	\$11,130.00	\$781,279.00	1.45%
<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	07/06/2021	Contractor to provide labor and material to furnish and install maple casework on lieu of oak casework.	3793727	Owner Directed	\$11,130.00			
Daniel C Beard Elementary School								
2020 BEARD_TUS (2020-30051-TUS)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3739481	\$14,171,497.00	32	\$374,820.01	\$14,546,317.01	2.64%
<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>			
06/01/2021	07/01/2021	Contractor to provide labor and material to install additional weather barrier, exterior gypsum sheathing, flashing, and sealants at exterior courtyard soffit.	3739481	E&O - AOR	\$20,003.84			
05/13/2021	07/01/2021	Contractor to remove and re-install can light in the existing soffit.		E&O - AOR	\$12,527.19			
03/14/2021	07/01/2021	Contractor to provide labor and material to install ceramic floor tile and base in lieu of resilient tile and base at various Pre-K toilets.		Discovered Conditions	\$9,613.94			
03/30/2021	07/07/2021	Contractor to provide labor and material to install 6-inch water service main in lieu of proposed 4-inch water service main. Contractor to excavate, backfill, and provide associated vault valves and fitting needed to tie into the existing water service.		Discovered Conditions	\$14,740.93			
05/24/2021	07/12/2021	Contractor to provide labor and material to install additional gypsum soffit to conceal electrical conduits; new gypsum soffit to match existing at various classrooms.		E&O - AOR	\$1,950.38			
06/08/2021	07/17/2021	Contractor to provide labor and material to install drain and pipe connection to drainage at recessed entry grating. Contractor to excavate and backfill new drainage pipes.		Owner Directed	\$4,125.19			
06/01/2021	07/19/2021	Contractor to provide labor and material for additional storage file boxes required for teacher storage of items during the project work.		Error - Architect	\$3,834.72			
		Contractor to provide labor and material remove and replace existing framing, drywall, and sprinklers to increase the alcove ceiling height. Contractor raise sprinkler heads, patch and paint new alcove ceiling.						

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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
06/24/2021		07/19/2021		Contractor to provide labor and material to install and connect a half trap and accessories to the existing catch basin to prevent backup of sewer gases from downstream sewers.			E&O - AOR	\$1,282.59
04/06/2021		07/19/2021		Contractor to provide labor and material to install additional steal base extensions to roof tie back anchors. Contractor to remove and replace roof tie off anchors.			E&O - AOR	\$8,175.06
05/11/2021		07/19/2021		Contractor to provide labor and material to remove and replace door, frame, hardware, electrical wiring, conduit, switches, drywall, and framing to accommodate change in door swing at room 211.			E&O - Architect	\$10,098.80
02/21/2021		07/26/2021		Contractor to provide labor and material to remove and replace existing cloth wiring in Building A with new wiring to match existing sizing.			Discovered Conditions	\$62,820.90

Project Total This Period: \$149,173.54

Daniel R Cameron Elementary School 2020 CAMERON ICR (2020-22531-ICR) K.R. MILLER CONTRACTORS, INC.								
Date of Change		Date Approved	Oracle PO No.	Change Order Description		Reason Code	Change Amount	
05/19/2021		07/06/2021	3788103	Contractor to provide labor and material to install furring, drywall, and paint over existing brick to create flush and level wall surface in rooms 112 and 207 and install trim piece at top of beadboard wainscot in room 112.	11	\$860,167.55	\$860,167.55	7.52%

Project Total This Period: \$13,371.18

Daniel S Wentworth Elementary School 2021 WENTWORTH NCP (2021-26811-NCP) FRIEDLER CONSTRUCTION COMPANY								
Date of Change		Date Approved	Oracle PO No.	Change Order Description		Reason Code	Change Amount	
06/04/2021		07/12/2021	3781234	Contractor to provide labor and material to install a Cultec stormwater detention system in lieu of the proposed ADS stormwater detention system due to supply chain issues related to Covid-19 and unusual weather in Texas impairing the availability of raw materials.	1	\$32,963.00	\$1,221,350.00	2.77%

Project Total This Period: \$32,963.00

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Douglas Taylor Elementary School								
2021 TAYLOR NPL (2021-25591-NPL)								
A.G.A.E Contractors, Inc								
			3775640	\$343,718.00	2	\$8,104.74	\$351,822.74	2.36%
			<u>Oracle PO No.</u> 3775640	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	07/01/2021	07/22/2021		Contractor to provide labor and material to demo existing basketball post, backboard assembly, and goal and install new basketball equipment. Contractor to install additional playground striping at basketball.			School Request	\$8,104.74
				Project Total This Period:				\$8,104.74
Dr. Martin Luther King Jr. College Prep HS								
2020 KING HS SCI (2020-46371-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3700237	\$452,000.00	6	\$22,844.39	\$474,844.39	5.05%
			<u>Oracle PO No.</u> 3700237	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	12/30/2020	07/01/2021		Contractor to provide labor and material to remove and replace existing RTU motors in the unit ventilators at rooms 346 and 348.			School Request	\$9,689.46
				Project Total This Period:				\$9,689.46
Edward White Elementary Career Academy								
2021 WHITE NPL (2021-26431-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			3775635	\$486,000.00	1	\$1,219.00	\$487,219.00	0.25%
			<u>Oracle PO No.</u> 3775635	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	06/13/2021	07/19/2021		Contractor to provide labor and material to remove and haul soil off to Sub-title D landfill instead of CCDD site.			Discovered Conditions	\$1,219.00
				Project Total This Period:				\$1,219.00

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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>Oracle PO No.</u> 3724329	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/17/2021		06/30/2021		Contractor to provide labor and material to install standalone CO detectors in lieu of system connected detectors to the fire alarm control panel and strobe fixture to room 311.			Permit Code Change	\$4,482.00
Project Total This Period: \$4,482.00								
Frederick A Douglass Academy High School								
2021 DOUGLASS HS SCI (2021-41061-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3781244	\$712,000.00	2	\$10,139.00	\$722,139.00	1.42%
			<u>Oracle PO No.</u> 3781244	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/23/2021		07/16/2021		Contractor to provide labor and material to remove existing modular partition and existing electrical outlets located between rooms 116D and 113D, add new gypsum board partition. Contractor to remove and re-install existing display boards to new partition.			E&O - AOR	\$2,119.00
06/04/2021		07/26/2021		Contractor to provide labor and material to furnish and install additional casework in room 115D.			E&O - AOR	\$8,020.00
Project Total This Period: \$10,139.00								

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	Date Approved	Oracle PO No.	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Genevieve Melody Elementary School										
2020 MELODY MCR (2020-26351-MCR)										
ALL-BRY CONSTRUCTION COMPANY										
				3712719		\$9,184,000.00	69	\$1,216,186.13	\$10,400,186.13	13.24%
				3736595						
05/19/2021			07/01/2021							
Contractor to provide labor and material install new RPZ for mechanical boiler E&O - MEC										
				3744369						\$3,890.15
07/01/2021			07/15/2021							
Contractor to provide labor and material to install additional electrical circuit breaker and wiring to EUH-1.										
Project Total This Period:										
\$5,472.73										
Gerald Delgado Kanoon Elementary Magnet School										
2021 KANOON MCR (2021-29071-MCR)										
ALL-BRY CONSTRUCTION COMPANY										
				3772870		\$2,115,000.00	3	\$9,432.62	\$2,124,432.62	0.45%
				3772870						
05/17/2021			07/07/2021							
Contractor to provide labor and material to demolish existing CMU to access existing in-wall water supply to install and connect new plumbing lines for new roof hose bibs. Contractor to install new CMU at opening, infill, tuckpoint, patch, and paint to match existing.										
										\$7,043.42
05/04/2021			07/07/2021							
Contractor to provide labor and material to install sealant between lintel and flashing not shown on drawings.										
										\$2,389.20
Project Total This Period:										
\$9,432.62										
Gwendolyn Brooks College Preparatory Academy HS										
2021 BROOKS HS SCI (2021-47051-SCI)										
A.G.A.E Contractors, Inc										
				3793724		\$974,851.00	1	\$5,088.00	\$979,939.00	0.52%
				3793724						
05/28/2021			07/06/2021							
Contractor to provide labor and material to furnish and install maple casework on lieu of oak casework.										
										\$5,088.00
Project Total This Period:										
\$5,088.00										

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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
Harriet E Sayre Elementary Language Academy								
2021 SAYRE ICR (2021-29271-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813373	\$1,227,000.00	1	\$858.92	\$1,227,858.92	0.07%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3813373	Contractor to provide labor and material for additional storage file boxes required for teacher storage of items during the project work.			Owner Directed	\$858.92
							Project Total This Period:	\$858.92
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	6	\$86,698.32	\$2,028,604.32	4.46%
			<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 relocate and install the teacher call button with associated wiring and hardware.			Owner Directed	\$3,282.82
							Project Total This Period:	\$3,282.82
Helge A Haugan Elementary School								
2021 HAUGAN MEP (2021-23591-MEP)								
IDEAL HEATING COMPANY								
			3752044	\$1,069,999.00	1	\$8,725.00	\$1,078,724.00	0.82%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3752044	Contractor to provide labor and material to remove and replace damaged steam lines for steam heaters in room 119 and 120. Contractor to disconnect and reinstall existing heating coils, replace existing steam joints, and re-insulate steam piping.			Discovered Conditions	\$8,725.00
							Project Total This Period:	\$8,725.00

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Isabelle C O'Keefe Elementary School								
2021 OKEEFFE BRM (2021-24751-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			3783946	\$329,700.00	1	\$4,140.00	\$333,840.00	1.26%
<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>			
07/03/2021	07/27/2021	Contractor to provide labor and material to install additional ceramic wall tile to match existing glazed brick wall at toilet rooms.	3783946	E&O - AOR	\$4,140.00			
				Project Total This Period:				\$4,140.00
Isabelle C O'Keefe Elementary School								
2021 OKEEFFE NCP (2021-24751-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3781235	\$1,252,212.00	2	\$13,794.00	\$1,266,006.00	1.10%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/04/2021	07/07/2021	Contractor to provide labor and material to install a Cultec stormwater detention system in lieu of the proposed ADS stormwater detention system due to supply chain issues related to Covid-19 and unusual weather in Texas impairing the availability of raw materials.	3781235	Discovered Conditions	\$13,794.00			
				Project Total This Period:				\$13,794.00
Jean Baptiste Beaubien Elementary School								
2020 BEAUBIEN ICR (2020-22201-ICR)								
MURPHY & JONES CO., INC								
			3738396	\$640,767.00	9	\$32,093.92	\$672,860.92	5.01%
<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>			
05/25/2021	07/07/2021	Contractor to provide labor and material to perform water mitigation coating to be applied to the concrete in the Little Gym to allow the installation of wood flooring prior to the required humidity levels.	3738396	Discovered Conditions	\$6,142.73			
				Project Total This Period:				\$6,142.73

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Joseph Lovett Elementary School								
2018 Lovett ROF (2018-24241-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3715217 / 3760738	\$21,402,258.73	37	\$916,030.05	\$22,318,288.81	4.28%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3760738	Contractor to provide an allowance credit for ornamental fencing removed from the scope of work.			Allowance Credit	-\$6,881.00
	05/19/2021		07/01/2021					
	04/28/2021		07/01/2021	Contractor to provide labor and material for exploratory concrete demolition for spandrel beam repairs along south elevation in order to determine the depth of the deterioration and the condition of the rebar.			Discovered Conditions	\$12,894.92
	06/02/2021		07/07/2021	Contractor to provide an allowance credit for pipe insulation due to the assumption that all pipe were 3 inches.			Allowance Credit	-\$23,114.46
	06/22/2021		07/06/2021	Contractor to provide labor and material for exploratory concrete demolition for spandrel beam repairs along north elevation in order to determine the depth of the deterioration and the condition of the rebar.			Discovered Conditions	\$58,288.54
	06/22/2021		07/07/2021	Contractor to provide labor and material for additional engineering design of shoring repairs for roof spandrel girder at rooms 206 and 208.			Discovered Conditions	\$24,380.00
				Project Total This Period:				\$65,568.00
Kate S Kellogg Elementary School								
2021 KELLOGG ICR (2021-23971-ICR)								
A.G.A.E Contractors, Inc								
			3786581	\$1,672,000.00	1	\$1,458.00	\$1,673,458.00	0.09%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3786581	Contractor to provide labor and material for additional storage file boxes required for teacher storage of items during the project work.			Owner Directed	\$1,458.00
	06/08/2021		07/12/2021					
				Project Total This Period:				\$1,458.00

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Louisa May Alcott College Preparatory HS								
2020 ALCOTT HS SCI (2020-70241-SCI)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3712709	\$433,838.00	10	\$35,415.18	\$469,253.18	8.16%
			3782003					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
04/26/2021	07/16/2021	Contractor to provide labor and material to install an additional layer of gypsum board at for a flush surface to mount the new markerboards.	E&O - AOR	\$10,011.33				
					Project Total This Period: \$10,011.33			
Marine Leadership Academy at Ames								
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>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
02/01/2021	07/01/2021	Contractor to provide labor and material to relocate and install white boards and video display boards per school's request.	Owner Directed	\$1,027.14				
					Project Total This Period: \$1,027.14			
Marvin Camras Elementary School								
2021 CAMRAS ICR (2021-22691-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813711	\$965,000.00	1	\$769.32	\$965,769.32	0.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
06/23/2021	07/16/2021	Contractor to provide labor and material for additional storage file boxes required for teacher storage of items during the project work.	Owner Directed	\$769.32				
					Project Total This Period: \$769.32			

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Medgar Evers Elementary School								
2021 EVERS NPL (2021-26591-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			3772678	\$336,007.50	1	\$57,336.20	\$393,343.70	17.06%
			Oracle PO No. 3791737	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/28/2021			07/22/2021	Contractor to provide labor and material to excavate, saw cut, break, and remove buried concrete and debris at basement slab with the contractor to backfill the area with stone.			Discovered Conditions	\$57,336.20
				Project Total This Period: \$57,336.20				
Morgan Park High School								
2020 MORGAN PARK HS SIP (2020-46251-SIP)								
FRIEDLER CONSTRUCTION COMPANY								
			3724605	\$13,590,187.00	39	\$470,216.71	\$14,060,403.71	3.46%
			Oracle PO No. 3724605	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/21/2021			07/01/2021	Contractor to provide a credit for cost difference in material to install new vinyl wall base in lieu of new terrazzo wall base in areas of missing terrazzo wall base and on top of existing terrazzo wall base at room 146.			Discovered Conditions	-\$1,193.92
04/15/2021			07/01/2021	Contractor to provide labor and material to remove and replace damaged basketball backboards and hoops to match existing in Boys Gym 188.			School Request	\$6,334.00
				Project Total This Period: \$5,140.08				
North-Grand High School								
2021 NORTH-GRAND HS ICR (2021-46431-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813372	\$1,808,000.00	1	\$634.92	\$1,808,634.92	0.04%
			Oracle PO No. 3813372	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/23/2021			07/16/2021	Contractor to provide labor and material for additional storage file boxes required for teacher storage of items during the project work.			Owner Directed	\$634.92
				Project Total This Period: \$634.92				

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Norwood Park Elementary School								
2021 NORWOOD PARK ROF (2021-24711-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3768646	\$2,331,837.00	7	\$62,045.00	\$2,393,882.00	2.66%
			<u>Oracle PO No.</u> 3768646	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/13/2021		07/01/2021		Contractor to provide labor and material to remove and replace existing deteriorated cupola framing and sheathing.			Discovered Conditions	\$1,322.00
06/04/2021		07/06/2021		Contractor to provide labor and material to remove and replace deteriorated existing brick masonry at the west façade. Contractor to repair cracked corner bricks with epoxy for reuse.			Discovered Conditions	\$1,533.00
06/04/2021		07/06/2021		Contractor to provide labor and material to remove and replace deteriorated existing brick masonry and remove and re-install downspout at the east façade.			Discovered Conditions	\$4,041.00
06/04/2021		07/06/2021		Contractor to provide labor and material to replace deteriorated existing limestone base with split limestone units with stair nosing in lieu of specific limestone patch and repairs.			Discovered Conditions	\$2,500.00
05/13/2021		07/22/2021		Contractor to provide labor and material to remove and rebuild existing masonry to expose lintels at various locations where delaminated masonry conditions to install additional helical wall ties supports.			Discovered Conditions	\$41,312.00
Project Total This Period: \$50,708.00								
Polaris Charter Academy								
2021 POLARIS ROF (2021-67081-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3772674	\$2,695,000.00	7	\$94,570.09	\$2,789,570.09	3.51%
			<u>Oracle PO No.</u> 3772674	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/04/2021		07/06/2021		Contractor to provide labor and material to remove additional roofing layer discovered after roof demolition was initiated down to structural deck. Additional unforeseen cost includes rental of crane and dumpsters.			Discovered Conditions	\$64,798.86
05/10/2021		07/07/2021		Contractor to provide labor and material to provide abatement for the removal of plaster with suspended gypsum ceiling at west vestibule gym area. Contractor to install new ceiling framing, gypsum board, prime, and paint new E&O - AOR ceiling.			E&O - AOR	\$8,060.41

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06/01/2021		07/07/2021						\$10,880.93
05/13/2021		07/20/2021						\$4,632.20
06/15/2021		07/20/2021						\$6,197.69

Contractor to provide labor and material to install additional galvanized angles and tuckpoint masonry at various scupper and roof drain infill locations. Owner Directed

Contractor to provide labor and material to remove and replace damage floor framing and subflooring at level storage room. Discovered Conditions

Contractor to provide labor and material to install thru-wall flashing, sealant, and tuckpoint masonry at roof E parapet/cornice location. Discovered Conditions

Project Total This Period: \$94,570.09

Robert Nathaniel Dett Elementary School 2020 DETT FAS (2020-26031-FAS) MZI BUILDING SERVICES INC

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
10/13/2020	07/20/2021	3709132	Contractor to provide labor and material to remove existing door relay, wiring, and raceways located at the double doors by the main office that tied into the existing fire alarm system. Contractor to install new door control relays and connect conduit and wires to the new fire alarm system.	Discovered Conditions	\$6,040.00
		3709132			\$201,727.00
					\$6,040.00
					2.99%

Project Total This Period: \$6,040.00

Robert Nathaniel Dett Elementary School 2021 DETT ROF (2021-26031-ROF) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/23/2021	07/27/2021	3766713	Contractor to provide labor and material to install new countertop with surface apron and plastic laminate on sides with rubber base on the office reception desk short section.	Discovered Conditions	\$1,144.45
		3766713			\$1,317,000.00
					\$36,324.52
					2.76%

Project Total This Period: \$1,144.45

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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>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
01/19/2021	07/01/2021	Contractor to provide labor and material to remove existing ACT ceiling, battens, and wood nailers to install new larger ceiling grid and ACT ceiling in kitchen and server areas. Contractor to remove and re-install existing ceiling devices, light fixtures, and unistruts after new ceiling is installed.	3699320	Owner Directed	\$38,576.08			
				Project Total This Period:		\$38,576.08		
Ruben Salazar Elementary Bilingual Center								
2021 SALAZAR ADA (2021-30101-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			3799157	\$600,000.00	1	\$17,490.00	\$617,490.00	2.92%
<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>			
07/12/2021	07/16/2021	Contractor to provide labor and material for cost to localize pipe freezing, in lieu of shutting down the city's main service valve and draining the whole building to replace pipe sections and valves.	3799157	Discovered Conditions	\$17,490.00			
				Project Total This Period:		\$17,490.00		

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South Shore Fine Arts Academy								
2021 SOUTH SHORE ES NPL (2021-22251-NPL)								
A.G.A.E Contractors, Inc								
			3775637	\$425,140.00	5	\$35,661.14	\$460,801.14	8.39%
			<u>Oracle PO No.</u> 3775637	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/03/2021		07/01/2021		Contractor to provide labor and material install additional stone, rebar, concrete, and rubber surface at the circular play area. Concrete to credit cost of concrete curbs and topsoil removed from scope of work.			E&O - AOR	-\$2,509.52
05/25/2021		07/06/2021		Contractor to provide labor and material to excavate and remove existing manhole sewer structure, cap existing sewer pipe, and backfilling.			Discovered Conditions	\$2,067.92
05/27/2021		07/07/2021		Contractor to provide labor and material to excavate and adjust existing catch basin structure to new finish grade, remove and replace existing damage pipe sections, and install new sod turf.			Discovered Conditions	\$15,652.62
06/22/2021		07/20/2021		Contractor to provide a credit for the substitution and installation of playground equipment from Nutosys in lieu of Playworld equipment due to fire at Playworld manufacturing facility.			Discovered Conditions	-\$1,078.00
06/28/2021		07/20/2021	3815396	Contractor to provide labor and material to saw cut, excavate, and remove existing asphalt, concrete paving to backfill, frame, and pour new concrete for ADA ramp at polling location. Contractor to remove and replace metal base plate at door 12 threshold and to install new asphalt paving, concrete sidewalks with reinforcing, curbs, and additional ornamental fencing.			Owner Directed	\$16,509.08
Stephen F Gale Elementary Community Academy								
2021 GALE ADA (2021-31081-ADA)								
TYLER LANE CONSTRUCTION, INC.								
			3801368	\$655,115.00	1	\$4,815.00	\$659,930.00	0.73%
			<u>Oracle PO No.</u> 3801368	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/06/2021		07/27/2021		Contractor to provide labor and material to provide testing services for the concrete strength at the cafeteria ramp and footings.			Owner Directed	\$4,815.00
							Project Total This Period:	\$35,661.14
							Project Total This Period:	\$4,815.00

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Stephen K Hayt Elementary School								
2020 HAYT ICR (2020-23621-ICR)								
A.G.A.E Contractors, Inc								
			3722996	\$688,363.00	9	\$234,867.81	\$923,230.81	34.12%
			<u>Oracle PO No.</u> 3786587	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/11/2021		07/06/2021		Contractor to provide labor and material to install a building mounted dynamic sign and a post mounted dynamic sign with additional circuits and data cables per change in scope. Contractor to excavate and install new electrical lines to power post mounted dynamic sign, backfill trenches, frame and pour new concrete sidewalk.				\$32,862.51
Thomas Drummond Elementary School								
2020 DRUMMOND SIT (2020-23021-SIT)								
FRIEDLER CONSTRUCTION COMPANY								
			3700231	\$939,680.00	7	\$104,836.00	\$1,044,516.00	11.16%
			<u>Oracle PO No.</u> 3700231	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/07/2021		07/01/2021		Contractor to provide labor and material to remove and replace existing deteriorated manhole structure and connect new manhole to the existing sewer main.			Discovered Conditions	\$9,300.00
05/10/2021		07/06/2021	3786583	Contractor to provide labor and material to furnish and install new marquee signage including installing new conduit, wiring and electrical breakers. Contractor to provide traffic control, safety signs, remove existing iron fencing for crane work access, provide temporary site fencing, repair pavement, and permit fees.				\$50,613.00
Project Total This Period:								\$32,862.51
Project Total This Period:								\$59,913.00

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Thomas Hoynes Elementary School								
2021 HOYNE NPL (2021-23871-NPL)								
A.G.A.E Contractors, Inc								
			3775636	\$436,755.00	3	\$5,830.68	\$442,585.68	1.34%
			<u>Oracle PO No.</u> 3775636	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/20/2021				Contractor to provide labor and material to excavate and remove existing manhole structure and sewer pipe that is in conflict with new curb. Contractor to install new frame and manhole lid at existing manhole structure.			Discovered Conditions	\$5,844.03
06/22/2021				Contractor to provide a credit for the substitution and installation of playground equipment from Nuttys in lieu of Playworld equipment due to fire at Playworld manufacturing facility.			Discovered Conditions	-\$652.00
06/23/2021				Contractor to provide labor and material for the additional cost to provide additional thickness to the PIP rubber surface at various play areas.			E&O - AOR	\$638.65
				Project Total This Period:				\$5,830.68
Uplift Community High School								
2021 UPLIFT HS ICR (2021-26861-ICR)								
CCC Holdings DBA Chicago Commercial Construction								
			3793732	\$1,350,219.00	1	\$7,307.96	\$1,357,526.96	0.54%
			<u>Oracle PO No.</u> 3793732	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/07/2021				Contractor to provide labor and material for additional storage file boxes required for teacher storage of items during the project work.			Discovered Conditions	\$7,307.96
				Project Total This Period:				\$7,307.96

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Walt Disney Magnet Elementary School 2021 DISNEY MEP (2021-29401-MEP) A.G.A.E Contractors, Inc									
			3775283	\$10,324,039.00	3	\$225,377.45	\$10,549,416.45	2.18%	
			<u>Oracle PO No.</u> 3775283	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/18/2021		07/01/2021		Contractor to provide labor and material to remove and dispose of existing gas boosters, existing controls, and existing concrete pad. Contractor to furnish and install new duplex gas boosters, framing to pour new concrete slab with reinforcing, new piping, wiring, sensors, control panel, transformer with disconnect switch, and connections to the new gas boosters.			Discovered Conditions	\$169,903.72	
06/07/2021		07/06/2021		Contractor to provide labor and material to energize inactive existing electrical baseboard heaters and investigate the cause of why the baseboard heaters are not working.			School Request	\$7,420.00	
04/12/2021		07/19/2021		Contractor to provide labor and material to remove existing obsolete zone dampers, damper controls, and control wiring as required to convert RTU's into single zone units. Contractor to install new curbs, adaptors, insulation, and repair voids in duct main.			Discovered Conditions	\$48,053.73	
							Project Total This Period:	\$225,377.45	
Walter S Christopher Elementary School 2019 CHRISTOPHER MEP (2019-30031-MEP) TYLER LANE CONSTRUCTION, INC.									
			3761354	\$4,108,292.00	5	\$10,727.00	\$4,119,019.00	0.26%	
			<u>Oracle PO No.</u> 3761354	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/03/2021		07/01/2021		Contractor to provide labor and material to install additional exterior window guard.			Owner Directed	\$5,753.00	
06/17/2021		07/19/2021		Contractor to provide labor and material for additional storage file boxes required for teacher storage of items during the project work.			Owner Directed	\$986.00	
							Project Total This Period:	\$6,739.00	

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



September 2021

These change order approval cycles range from 07/01/2021 to 07/31/2021

Capital Improvement Program

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wendell Phillips Academy High School								
2020 PHILLIPS HS ICR (2020-46261-ICR)								
K.R. MILLER CONTRACTORS, INC.								
			3754493	\$340,387.00	1	\$2,844.97	\$343,231.97	0.84%
			<u>Oracle PO No.</u> 3754493	<u>Change Order Description</u> Contractor to provide labor and material for additional abatement paint removal of the hallway ceiling at the vestibule area.			<u>Reason Code</u> School Request	<u>Change Amount</u> \$2,844.97
				Project Total This Period:				\$2,844.97
West Park Elementary Academy								
2021 WEST PARK NPL (2021-24721-NPL)								
A.G.A.E Contractors, Inc								
			3774978	\$402,611.00	2	\$369.99	\$402,980.99	0.09%
			<u>Oracle PO No.</u> 3774978	<u>Change Order Description</u> Contractor to provide labor and material BTN - 00003 - Double Check Valve Contractor to provide a credit for change in scope to eliminate an ADA parking stall including striping, signage, and wheel stop as required per City permit review.			<u>Reason Code</u> Permit Code Change	<u>Change Amount</u> \$2,101.45
								<u>Change Amount</u> -\$1,731.46
				Project Total This Period:				\$369.99
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> 3765244	<u>Change Order Description</u> Contractor to provide labor and material to install a double check valve as required per City permit review. Contractor to demo existing drywall, install additional framing, an access panel, and patch wall.			<u>Reason Code</u> Permit Code Change	<u>Change Amount</u> \$2,058.08
				Project Total This Period:				\$2,058.08

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

September 2021



Capital Improvement Program

These change order approval cycles range from 07/01/2021 to 07/31/2021

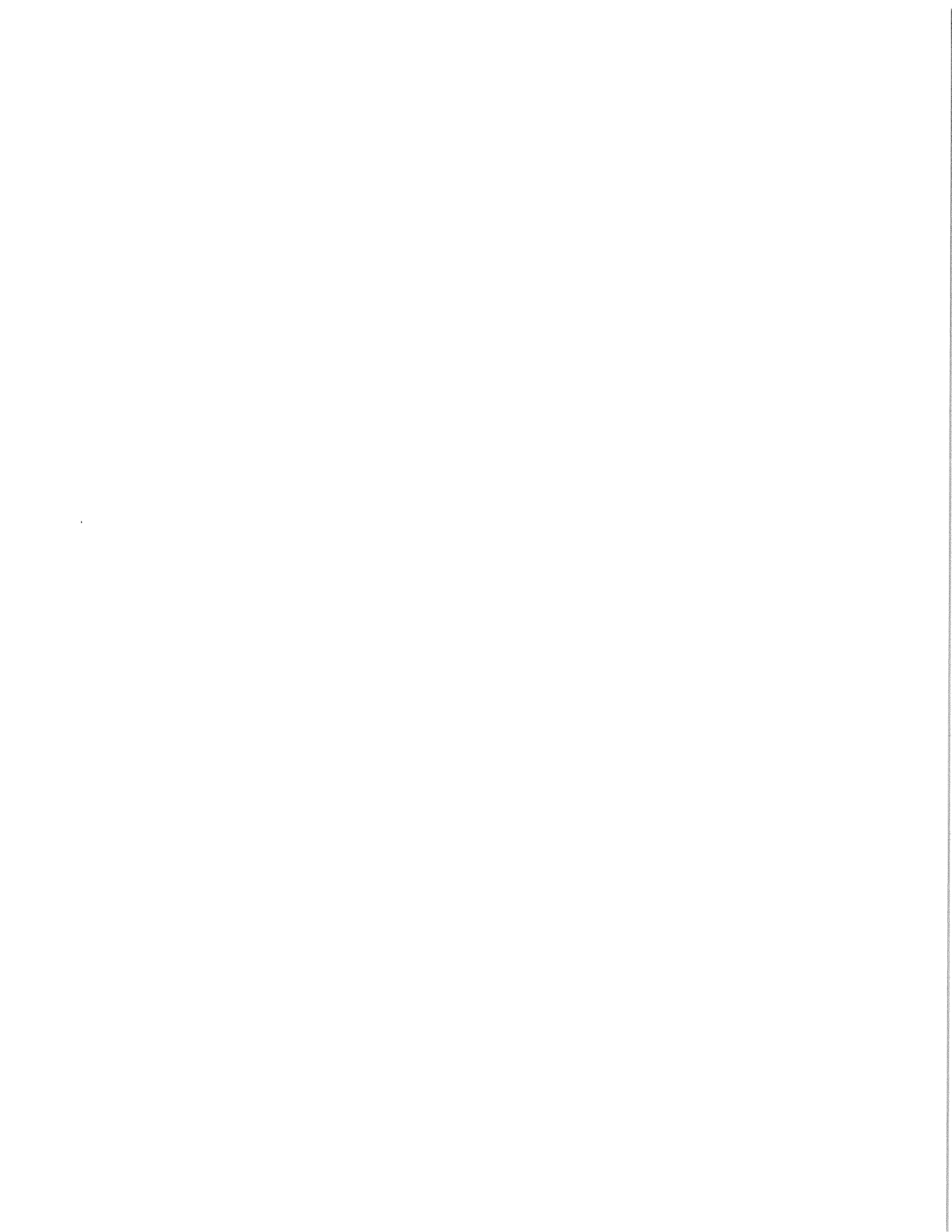
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Report run on: 8/2/2021

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William P Nixon Elementary School 2021 NIXON MEP (2021-24681-MEP) THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3775274	\$6,717,716.00	1	\$12,919.00	\$6,730,635.00	0.19%
			<u>Oracle PO No.</u> 3775274	<u>Change Order Description</u> Contractor to provide labor and material to install additional piping and fitting at each pump branch for chilled and heating water for capacity requirements.			<u>Reason Code</u> E&O - AOR	<u>Change Amount</u> \$12,919.00
Project Total This Period: \$12,919.00								
William Penn Elementary School 2021 PENN NPL (2021-24911-NPL) A.G.A.E Contractors, Inc								
			3774974	\$344,641.00	1	-\$209.00	\$344,432.00	-0.06%
			<u>Oracle PO No.</u> 3774974	<u>Change Order Description</u> Contractor to provide a credit for change in scope to eliminate wheel stops and change in parking lot striping required per City permit review.			<u>Reason Code</u> Permit Code Change	<u>Change Amount</u> -\$209.00
Project Total This Period: -\$209.00								
Wilma Rudolph Elementary Learning Center 2020 RUDOLPH MCR (2020-30121-MCR) K.R. MILLER CONTRACTORS, INC.								
			3734158	\$3,594,700.00	20	\$374,070.16	\$3,968,770.16	10.41%
			<u>Oracle PO No.</u> 3734158	<u>Change Order Description</u> Contractor to provide labor and material for surveying services to verify level surface across the top of the existing footings and existing grades at existing foundation walls for the installation of new aluminum windows.			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$2,014.00
Project Total This Period: \$2,014.00								
Total Change Orders for This Period: \$1,330,261.80								

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





Chicago Public Schools
Capital Improvement Program

September 2021

These change order approval cycles range from 07/01/2021 to 07/31/2021

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
Eugene Field School									
2017 Field NCP 2017-23211-NCP									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/01/21	07/06/21	Contractor to provide labor and material to fabricate and install additional signs due incorrectly identified signs at the time of original submission. Contractor to turn over previously installed signs to school.	\$1,133,000.00	9	\$30,742.90	\$1,163,742.90	2.71%	3486084	\$6,148.00
07/08/21	07/08/21	Contractor to split the cost evenly with the school and provide a credit for replanting perennials at multiple locations due to lack of watering and school trampling.							-\$8,750.00
						Project Total: -\$2,602.00			
Eugene Field School									
2018 Field ROF 2018-23211-ROF									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/01/21	07/06/21	Contractor to provide labor and material to provide additional keys for the new locksets.	\$3,472,000.00	22	\$128,834.82	\$3,600,834.82	3.71%	3486085	\$2,298.08
						Project Total: \$2,298.08			

Total Change Orders for this Period -\$303.92