

October 25, 2017

**REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$5,228,631.46 to 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 7-3 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 \$2,093,471.26 as listed in the attached October Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-15 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 – 425, 427, 431, 435, 436, 485 & 486  
will be used for all Change Orders (October Change Order Log); 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.

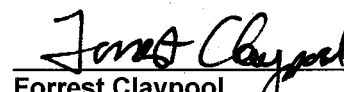
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:**

  
Mary De Runtz  
Mary De Runtz  
Deputy Chief of Capital Planning  
and Construction

**Approved:**

  
Forrest Claypool  
Forrest Claypool  
Chief Executive Officer

**Approved as to legal form:**

  
Ronald L. Marmer  
Ronald L. Marmer  
General Counsel

Appendix A  
October  
2017

17-1025-PR8

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM. ACTION	AA			REASONS FOR PROJECT
									H	A	WBE	

McClellan / Claremont	All Bry	3402084 / 3402083	GC	388,000.00	5/15/2017	8/24/2017	2018	0	30	0	5	8 McClellan: The scope of work consists of providing a new playground within paved play area per CPS Playground Prioritization Plan. Claremont: The scope of work consists of providing a new playground within paved play area per CPS Playground Prioritization Plan.
Lakeview	CCC IV	3400716	JOC	579,000.00	7/26/2017	11/1/2017	2018	0	25	0	8	4 The scope of work consists of exterior renovations including tuckpointing, parapet re-build, coping replacement, and selective roof replacement.
Lakeview	CCC IV	3400718	JOC	1,849,000.00	7/26/2017	11/1/2017	2018	0	25	0	8	5 The scope of work consists of interior renovations including conversion of boilers from high pressure steam to low pressure steam, piping insulation abatement, select piping replacement, and AHU component replacement.
Nobel	Tyler Lane	3400692	JOC	443,331.46	8/2/2017	10/15/2017	2017	16	69	0	0	4 The scope of work consists of providing tuck pointing for the entire building due to deteriorated bricks.
CVCA	KRM	3400896	JOC	31,000.00	8/7/2017	10/6/2017	2017	TBD	TBD			5 The scope of work consists of fixing the fan of AHU-8 serving the large gym.
Smith	Murphy & Jones	3401377	VT	40,628.00	8/9/2017	8/25/2017	2018	0	100	0	0	8 The scope of work consists of providing interior improvements in four classrooms to support Personalized Learning at the school.
U of C Donoghue	Illico	3401358	VT	1,785.00	8/9/2017	8/21/2017	2017	EXEMPT	EXEMPT			8 The scope of work consists of purchasing window air conditioning units in order to provide cooling in all classrooms.
Bass	Murphy & Jones	3401361	VT	110,601.00	8/9/2017	10/2/2017	2017	0	100	0	0	8 The scope of work consists of improvements to several classrooms to support the implementation of Personalized Learning.
Bridgeport	Buckeye	3401782	VT	60,385.00	8/10/2017	9/22/2017	2018	N/A	N/A			4 The scope of work consists of renovating the lintels and masonry around the windows at the 3rd Floor East Façade to address water infiltration in these areas.
Funston	Core Mechanical	3402137	VT	68,400.00	8/11/2017	8/29/2017	2018	N/A	N/A			8 The scope of work consists of replacing main building window air conditioning units.
Funston	Riverside Mechanical	3402140	VT	78,826.00	8/11/2017	8/29/2017	2018	TBD	TBD			8 The scope of work consists of replacing main building window air conditioning units.
Julian	Core Mechanical	3402135	VT	49,875.00	8/11/2017	9/15/2017	2018	N/A	N/A			5 The scope of work is to repair two rooftop units.
Westinghouse	Stanton Mechanical	3402134	VT	9,695.00	8/11/2017	9/8/2017	2018	N/A	N/A			5 The scope of work consists of adding an exhaust and electrical to the kiln room.
Rowe	Core Mechanical	3402312	VT	153,900.00	8/14/2017	8/25/2017	2018	0	0	0	0	5 The scope of work consists of replacing an existing pneumatic system, BAS front end, and field controllers with BACnet protocol system.
Juarez	FH Paschen	3402243	GC	1,493,000.00	8/17/2017	12/31/2017	2018	26	5	0	6	4 The scope of work consists of removal and replacement of the existing roofing system on building "B", select roof repairs to building "A", "C", and "D". Work also includes replacement of five skylights.
Kelly	Illico	3403547	VT	625.00	8/18/2017	9/22/2017	2018	EXEMPT	EXEMPT			8 The scope of work consists of purchasing window air conditioning units in order to provide cooling in all classrooms.

SCHOOL CONTRACTOR CONTRACT # CONTRACT METHOD CONTRACT AWARD AWARD DATE ANTICIPATED COMPLETION DATE FISCAL YEAR AFFIRM. ACTION AA H A WBE PROJECT REASONS FOR PROJECT

Jordan / Drummond / Young / Galileo / Hughes C. / Cassell / Cuffe / Beasley / Peace & Education / Onaham / Bogan	3404229 / 3404230 / 3404231 / 3404232 / 3404233 / 3404234 / 3404402 / 3404239 / 3404403 / 3404404 / 3405784	VT	59,385.00	8/22/2017	9/4/2017	2018	N/A							Jordan: The scope of work consists of removing & replacing existing fountain including supply line (copper), and stop valve. Drummond: The scope of work consists of removing & replacing existing fountain including supply line (copper), and stop valve. Young: The scope of work consists of removing & replacing existing fountain bubbler, supply line (copper), and stop valve. Galileo: The scope of work consists of removing & replacing existing fixture including supply line (copper), and stop valve. Hughes C: The scope of work consists of removing & replacing existing sink fixture including supply line (copper), and stop valve. Cassell: The scope of work consists of removing & replacing existing fixture including supply line (copper), and stop valve. Cuffe: The scope of work consists of removing & replacing 2 existing sink fixtures including supply lines (copper), and stop valve. Beasley: The scope of work consists of removing & replacing existing fixtures including supply lines (copper), and stop valve. Peace & Education: The scope of work consists of removing 2 existing drinking fountains and removing & replacing 2 existing drinking fountains including supply lines (copper), and stop valve. Onaham: The scope of work consists of removing & replacing 4 existing drinking fountains including supply lines (copper), and stop valve. Bogan: The scope of work consists of removing & replacing 2 existing kitchen fixtures including supply lines (copper), and stop valve.	8
Higgins	3404935	JOC	60,000.00	8/24/2017	10/13/2017	2018	TBD							The scope of work consists of installing window air conditioning units in order to provide cooling in all classrooms, split system installation and electrical work.	8
Higgins	3405781	VT	7,500.00	8/28/2017	10/13/2017	2018	EXEMPT							The scope of work consists of purchasing window air conditioning units in order to provide cooling in all classrooms.	8
Higgins	3406017	VT	23,656.00	8/28/2017	10/13/2017	2018	30	0	0	7				The scope of work consists of installing window guards in order to provide cooling in all classrooms.	8
Juarez	3404756	JOC	4,372.00	8/29/2017	12/31/2017	2018	0	82	0	0				The scope of work consists of providing emergency stabilization of the roof and cleanup.	4
Piccolo	3402354	JOC	48,414.00	8/29/2017	9/5/2017	2018	0	66	0	0				The scope of work consists of masonry stabilization for removal/patching of shifted and unstable masonry elements.	4
Chase	3402716	JOC	55,253.00	8/29/2017	8/31/2017	2018	14	64	0	0				The scope of work consists of addressing deteriorated parapets.	4

\$ 5,228,631.46

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

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number		
<b>Audubon Elementary School</b>											
<b>2016 Audubon NCP 2016-22091-NCP</b>											
F.H. Paschen, S.N. Nielsen & Assoc											
			\$1,065,000.00	5	\$6,895.12	\$1,091,895.12	0.64%				
<u>Change Order Descriptions</u>											
08/17/17	08/25/17		Contractor to provide labor and materials for a subsurface electrical utility investigation which includes: location, size, depth, and status of existing electrical lines.							3303087	\$2,133.20
08/18/17	08/25/17		Contractor to provide labor and materials to install 40' of 8" diameter ductile iron pipe in lieu of 8" diameter clay pipe to comply with City of Chicago code.								\$983.89
08/18/17	08/25/17		Contractor to provide labor and materials to extend the copper water pipe to meet the connection.								\$2,385.00
08/15/17	08/16/17		Contractor to provide labor and material for an additional 35' of 8" diameter clay pipe to connect to an existing pipe.								\$2,643.03
<b>Hiram H Belding School</b>											
<b>2017 Belding AUD 2017-22221-AUD</b>											
CREA Construction, Inc.											
			\$173,000.00	2	\$14,926.40	\$187,926.40	8.63%				
<u>Change Order Descriptions</u>											
08/11/17	08/22/17		Contractor to provide labor and materials remove & replace lights in the auditorium.							3303522	\$12,786.40
									<b>Project Total: \$8,145.12</b>		
									<b>Project Total: \$12,786.40</b>		

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Board Rpt Number
<b>Alex Haley School</b>								
<b>2017 Haley ROF 2017-22301-ROF</b>								
All-Bry Construction Company								
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
08/16/17	08/29/17	Contractor to provide labor and materials to repair existing metal decking, provide temporary roof, and clean debris at the Annex roof where existing metal decking was discovered to be in deteriorated condition.	\$1,360,000.00	5	\$161,151.68	\$1,521,151.68	11.85%	
								3299245
								\$96,054.55
08/08/17	08/16/17	Contractor to provide labor and materials to revise AI phone and ADA door operator configuration based on request from Safety & Security.						\$2,773.30

**Project Total: \$98,827.85**

**John W Cook Elementary School**

**2017 Cook SCI 2017-22801-SCI**

Tyler Lane Construction, Inc.

Change Date   App Date   Change Order Descriptions

08/17/17	08/25/17	Contractor to provide labor and materials to connect new outlets in room 207 to Panel PP-2-1 in lieu of Panel CP.	\$344,000.00	4	\$19,387.00	\$363,387.00	5.64%	
								3303526
								\$2,500.00
08/14/17	08/16/17	Contractor to provide labor and materials to remove & dispose of chemicals.						\$4,450.00

**Project Total: \$6,950.00**

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Charles Gates Dawes School</b>									
<b>2017 Dawes TUS 2017-22901-TUS</b>									
O.C.A. Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/21/17	08/21/17	Contractor to provide accelerated & overtime labor to change north modular from modular building to stick-built building.	\$4,945,350.00	3	\$1,163,373.61	\$6,108,723.61	23.52%	3270606	\$300,000.00
08/18/17	08/21/17	Contractor to provide labor and materials to add concrete slab on grade, add stone fill at perimeter of foundation wall, and change north modular building to stick-built building.							\$704,373.61
08/24/17	08/24/17	Contractor to provide labor and materials to accelerate factory production of the south modular.							\$159,000.00
<b>New Elementary School - South Loop ES</b>									
<b>2017 South Loop* NSC 2017-22961-NSC</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/12/17	08/14/17	Contractor to provide labor and materials to remove abandoned manhole discovered during demolition. Additionally, contractor to survey and document existing foundation wall discovered during demolition.	\$336,000.00	4	\$32,459.00	\$368,459.00	9.66%	3259377	\$1,444.00
<b>William C. Goudy Technology Academy</b>									
<b>2017 Goudy ROF 2017-23371-ROF</b>									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/10/17	08/22/17	Contractor to provide labor and materials to repair select pieces of limestone at NE corner at entry stair.	\$1,400,634.00	1	\$2,206.39	\$1,402,840.39	0.16%	3299238	\$2,206.39
									<b>Project Total: \$1,163,373.61</b>
									<b>Project Total: \$1,444.00</b>
									<b>Project Total: \$2,206.39</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Charles G Hammond School</b>									
<b>2017 Hammond ROF 2017-23531-ROF</b>									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/09/17	08/21/17	Contractor to provide labor and materials to remove an abandoned lintel at select window locations discovered during demolition.	\$1,893,122.00	1	\$16,090.80	\$1,909,212.80	0.85%	3277127	\$16,090.80
<b>Helen M Hefferan School</b>									
<b>2017 Hefferan MCR 2017-23711-MCR</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/17/17	08/07/17	Contractor to provide labor and materials to remove asbestos containing material (ACM) in existing cafeteria ceiling.	\$3,702,000.00	1	\$35,466.62	\$3,737,466.62	0.96%	3269615	\$35,466.62
<b>Lazaro Cardenas School</b>									
<b>2017 Cardenas ROF 2017-24051-ROF</b>									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/18/17	08/22/17	Contractor to provide labor and materials for additional ductwork at rooftop units required as a result of steel revisions.	\$1,284,983.00	3	\$57,974.76	\$1,342,957.76	4.51%	3277129	\$532.81
08/18/17	08/26/17	Contractor to provide labor and materials to replace existing sealant discovered to be non-compatible with new paint.							\$30,986.87
			<b>Project Total: \$16,090.80</b>						
			<b>Project Total: \$35,466.62</b>						
			<b>Project Total: \$31,519.68</b>						

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



**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>George B McClellan Elementary School</b>									
2016 McClellan NPL	2016-24421-NPL	All-Bry Construction Company	\$162,000.00	2	\$4,321.57	\$166,321.57	2.67%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/22/17	08/25/17	Contractor to provide labor and materials to replace a broken frame and manhole lid.				Discovered Conditions		3402084	\$909.48
									<b>Project Total: \$909.48</b>
<b>Mount Vernon Elementary School</b>									
2016 Mount Vernon NPL	2016-24601-NPL	All-Bry Construction Company	\$230,000.00	2	\$11,420.40	\$241,420.40	4.97%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
07/26/17	08/02/17	Contractor to provide labor and materials to remove & replace existing irrigation heads to provide adequate coverage area.				Owner Directed		3261646	\$3,420.40
									<b>Project Total: \$3,420.40</b>
<b>Jonathan Y Scammon School</b>									
2015 Scammon ROF-1	2015-25241-ROF-1	K.R. Miller Contractors, Inc	\$6,647,700.00	14	\$356,061.36	\$7,003,761.36	5.36%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/07/17	08/09/17	Contractor to provide labor and materials to modify parking lot asphalt to relieve ponding next to the elevator.				Discovered Conditions		3083919	\$6,572.00
									<b>Project Total: \$6,572.00</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Adlai E Stevenson School</b>									
<b>2017 Stevenson ROF 2017-25471-ROF</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/02/17	08/03/17	Contractor to provide labor and materials to reroute existing electrical feeds at roof, which were discovered upon removal of roofing insulation.	\$997,000.00	5	\$49,923.88	\$1,046,923.88	5.01%	3300731	\$6,430.34
07/31/17	08/03/17	Contractor to provide labor and materials to install support/hangers for lighting conduit at select rooms. Upon demolition of ceiling, it was discovered that existing conduit was unsupported.					Discovered Conditions		\$6,503.42
07/31/17	08/17/17	Contractor to provide labor and materials to remove pipe insulation in select rooms, discovered upon removal of ceiling.					Discovered Conditions		\$14,903.07
08/02/17	08/04/17	Contractor to provide labor and materials to remove abandoned piping discovered during removal of existing ceiling.					Discovered Conditions		\$870.35
08/02/17	08/03/17	Contractor to provide labor and materials to provide emergency lighting battery units. School does not currently have emergency lighting in case of power failure.					Code Compliance		\$21,216.70
									<b>Project Total: \$49,923.88</b>
<b>Daniel S Wentworth School</b>									
<b>2016 Wentworth NPL 2016-25811-NPL</b>									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/24/17	08/31/17	Contractor to provide labor and materials to remove and replace asphalt due to ADA accessibility issues.	\$221,000.00	2	\$59,987.40	\$280,987.40	27.14%	3262079	\$29,987.40
08/24/17	08/31/17	Contractor to provide labor and materials to undercut 1' depth and backfill with CA-6 to provide acceptable base.					Discovered Conditions		\$30,000.00
									<b>Project Total: \$69,987.40</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Dr. Martin Luther King Jr. Academy of Social Justice</b>									
2016 Hinton NPL	2016-26371-NPL	All-Bry Construction Company	\$210,000.00	1	\$9,858.55	\$219,858.55	4.69%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
07/28/17	08/02/17	Contractor to provide labor and materials to replace asphalt for ADA accessibility.				Discovered Conditions		3261637	\$9,858.55
			<b>Project Total: \$9,858.55</b>						
<b>William E B Dubois School</b>									
2016 Dubois NPL	2016-26601-NPL	All-Bry Construction Company	\$212,000.00	1	\$21,430.02	\$233,430.02	10.11%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/24/17	08/29/17	Contractor to provide labor and materials to remove and replace concrete & asphalt due to ADA accessibility and safety concerns. Additionally, contractor to install additional sod to resolve grading and ponding issues.				Safety Issue		3261635	\$21,430.02
			<b>Project Total: \$21,430.02</b>						

<b>Franklin Fine Arts Center</b>									
2017 Franklin ROF	2017-29081-ROF	The George Sollitt Construction Co.	\$7,924,000.00	1	\$8,668.00	\$7,932,668.00	0.11%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/23/17	08/25/17	Contractor to provide labor and materials to remove existing fire alarm and data system conduit, wire, devices and associated accessories at the attic level to accommodate structural repair work.				Omission - AOR		3300816	\$8,668.00
			<b>Project Total: \$8,668.00</b>						

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Andrew Jackson Language Academy</b>									
<b>2016 Jackson, A NPL 2016-29171-NPL</b>									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
08/15/17	08/16/17	Contractor to provide labor and materials to meet ADA requirements.	\$259,000.00	3	\$9,244.63	\$268,244.63	3.57%	3269604	\$5,080.58
08/15/17	08/16/17	Contractor to provide labor and materials to remove a discovered concrete slab and footing discovered in playground area.							\$1,208.03
08/15/17	08/16/17	Contractor to provide labor and materials to add a fence section to enhance security.							\$2,956.02
<b>Ruben Salazar Bilingual Education Center School</b>									
<b>2017 Salazar MCR 2017-30101-MCR</b>									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
08/18/17	08/22/17	Contractor to provide labor and materials to rebuild masonry at northeast corner of building near downspout.	\$2,618,207.00	3	\$63,838.50	\$2,682,045.50	2.44%	3277126	\$1,908.00
08/28/17	08/31/17	Contractor to provide labor and materials to remove and replace deteriorated masonry discovered during removal of the masonry sills.							\$56,180.00
07/24/17	08/21/17	Contractor to provide labor and materials to replace A/C units at the gym and principals office with casement style units due to sizes of new windows.							\$5,750.50
									<b>Project Total: \$9,244.63</b>
									<b>Project Total: \$63,838.50</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Jose De Diego Community Academy</b>									
<b>2017 De Diego WIN 2017-31261-WIN</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/02/17	08/25/17	Contractor to provide labor and materials to frame and install new ceiling soffits throughout school at all necessary corridor and stairway locations.	\$5,396,000.00	4	\$185,232.00	\$5,581,232.00	3.43%	3269661	\$55,688.00
07/31/17	08/21/17	Contractor to provide labor and materials to enclose unused existing dishwashing room.					School Request		\$6,231.00
08/02/17	08/21/17	Contractor to provide labor and materials for new window units and panels due to current window A/C units not working, inadequate and/or improperly installed.					School Request		\$80,930.00
<b>Francisco I Madero Middle School</b>									
<b>2016 Madero NPL 2016-41041-NPL</b>									
All-Bty Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/22/17	08/25/17	Contractor to provide labor and materials to remove and replace broken conduit and wiring used for site lighting.	\$130,000.00	1	\$4,817.44	\$134,817.44	3.71%	3269605	\$4,817.44

**Project Total: \$142,849.00**

**Project Total: \$4,817.44**

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Roald Amundsen High School</b>									
<b>2017 Amundsen ICR 2017-46031-ICR</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
07/26/17	08/04/17	Contractor to provide labor and materials to route power for new window A/Cs to 2nd floor panel in lieu of 1st floor panel. Existing 1st floor panel does not have sufficient space.	\$1,820,000.00	10	\$56,823.04	\$1,876,823.04	3.12%	3282107	\$671.56
07/26/17	08/17/17	Contractor to provide labor and material to revise the roller shade to match the existing shades in lieu of specified shade.					Omission - AOR		\$1,419.34
07/26/17	08/10/17	Contractor to provide labor and materials to provide asbestos abatement of floor tile in room 128, which was not identified in the project manual.					E&O - MEC		\$23,574.64
08/12/17	08/16/17	Contractor to provide labor and materials to install furring/drywall at existing wall where lockers are called out to be removed.					Omission - AOR		\$1,765.42
07/26/17	08/17/17	Contractor to provide labor and material to match existing door hardware styles and finishes.					Owner Directed		\$15,636.43
							<b>Project Total:</b>		<b>\$43,067.39</b>
<b>Harper High School</b>									
<b>2017 Harper MCR 2017-46151-MCR</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/02/17	08/07/17	Contractor to provide labor and materials to provide additional masonry and electrical repairs at roof due to discovered conditions of poor masonry and deteriorated conduit.	\$344,000.00	1	\$13,513.00	\$357,513.00	3.93%	3269602	\$13,513.00
							<b>Project Total:</b>		<b>\$13,513.00</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
--------	--------	----------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------	------------------	------------------

**Albert G Lane Technical High School**  
2017 Lane Tech SIT 2017-46221-SIT  
Courtesy Electric Inc.

<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$136,977.50	1	\$9,522.50	\$146,500.00	6.95%	3303095	
08/21/17	08/22/17	Contractor to provide allowance credit to reconcile base contract.							\$9,522.50

**Project Total: \$9,522.50**

**Roberto Clemente Community Academy High School**  
2017 Clemente UAF 2017-51091-UAF  
Reliable & Associates

<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$2,839,800.00	2	\$86,000.72	\$2,925,800.72	3.03%	3289652	
08/02/17	08/10/17	Contractor to provide labor and materials to rewire & relocate light poles at baseball field.							\$121,940.72

**Project Total: \$121,940.72**

**Perspectives - Math and Science Academy**  
2017 Perspectives IIT WIN 2017-66056-WIN  
Blinderman Construction Co

<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$2,296,000.00	1	\$468.52	\$2,296,468.52	0.02%	3270604	
08/02/17	08/10/17	Contractor to provide labor and materials to replace a faulty existing auto compressor valve.							\$468.52

**Project Total: \$468.52**

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Frederick W Von Steuben Metropolitan Science Center									
2017 Von Steuben SCI 2017-47081-SCI									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/03/17	08/14/17	Contractor to provide labor and materials to drill bottom track for new wall into existing tile.	\$2,380,000.00	14	\$144,237.87	\$2,524,237.87	6.06%	3282302	\$848.92
08/16/17	08/22/17	Contractor to provide labor and materials to re-work vault doors in select rooms as it was discovered that the existing doors were binding with the new flooring.							\$2,743.00
08/07/17	08/09/17	Contractor to provide labor and materials to provide additional repairs including new drawers, wood glazing, and hardware to existing built in casework in room 126.							\$1,690.90
08/03/17	08/09/17	Contractor to provide labor and materials to enclose ductwork in chase wall, discovered upon demolition of wall.							\$1,635.68
08/23/17	08/29/17	Contractor to provide labor and materials to remove discovered ducts.							\$2,556.28
08/23/17	08/25/17	Contractor to provide labor and materials to add an additional office in Room 111.							\$15,831.56
08/16/17	08/22/17	Contractor to provide labor and materials to address service leaks upon testing of a connection in the new science lab.							\$1,962.82
08/18/17	08/22/17	Contractor to provide labor and materials to re-route radiator piping in room 313 which was discovered to not be fed from below as anticipated.							\$5,724.69
08/03/17	08/15/17	Contractor to provide labor and materials to replace existing PVC pipe sanitary waste riser with code-compliant cast iron pipe in select rooms.							\$50,578.71
08/07/17	08/09/17	Contractor to provide labor and materials to extend walls in rooms 419 & 421 up to roof deck.							\$3,049.00

**Project Total: \$86,621.56**



**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number	
<b>University of Chicago Charter School - Donoghue Campus</b>											
<b>2017 U of C Donoghue MCR 2017-66321-MCR</b>											
Blinderman Construction Co											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
08/02/17	08/29/17	Contractor to provide labor and materials to relocate roof drain, re-use roof edge wood blocking, add slope to plywood coverboard on roof parapet, and install water-tight pitched adapters at each exhaust fan.	\$3,785,000.00	4	\$59,315.41	\$3,844,315.41	1.57%	Owner Directed	3270605	\$5,579.31	
08/03/17	08/22/17	Contractor to provide labor and materials to reinstall select A/C units with new aluminum infill window panels and security baskets.						Omission - AOR		\$12,800.42	
07/27/17	08/29/17	Contractor to provide labor and materials for asbestos abatement and replacement of spline ceiling tile. In addition, contractor to apply a spray thermal barrier coating along metal wall panel.						Discovered Conditions		\$27,503.44	
08/02/17	08/10/17	Contractor to provide labor and materials to replace ceiling, including asbestos abatement at Counselor's Office, and to install access panel for MDF requested by ITS.						Owner Directed		\$13,432.24	
<b>Rowe Elementary School</b>											
<b>2017 Rowe ROF 2017-66571-ROF</b>											
Friedler Construction Co.											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
08/10/17	08/25/17	Contractor to provide labor and materials to replace wood trim that crumbled during construction of wall in room 308.	\$2,442,500.00	1	\$692.39	\$2,443,192.39	0.03%	Discovered Conditions	3299237	\$692.39	
										<b>Project Total: \$59,315.41</b>	
										<b>Project Total: \$692.39</b>	

**Total Change Orders for this Period \$2,093,471.26**