

January 24, 2018

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

This report details the award of Capital Improvement Program construction contracts in the total amount of \$2,314,881.33 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 \$1,767,441.71 as listed in the attached January 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, 487 & 488 will be used for all Change Orders (January 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.

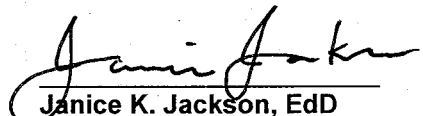
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.


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).

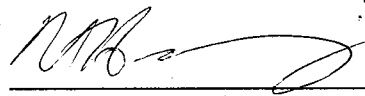
**Approved for Consideration:**

  
Mary De Runtz  
Deputy Chief of Capital Planning  
and Construction

**Approved:**

  
Janice K. Jackson, EdD  
Acting Chief Executive Officer

**Approved as to legal form:** 

  
Douglas A. Henning  
Acting General Counsel

Appendix A  
January  
2018

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM. ACTION				PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
								AA	H	A	WBE		
Higgins	KRM	3419970	JOC	69,573.13	10/6/2017	10/13/2017	2017	0	0	0	0	The scope of work consists of installation of window air condition units to provide cooling in all classrooms.	8
Belmont-Cragin	Auburn	3419639	Other	14,304.00	10/6/2017	10/27/2017	2017	30	0	0	7	The scope of work is to deliver window air conditioning units at the branch building in order to provide cooling in all classrooms.	8
Scammon	MECO Electric	3425851	VT	525.00	10/24/2017	10/27/2017	2017	N/A				The scope of work consists of testing and troubleshooting the school's public address system.	1
Belmont-Cragin	CCCIV	3426188	JOC	85,441.10	10/25/2017	10/27/2017	2017	0	2	0	3	The scope of work is to install window air conditioning units at the branch building in order to provide cooling in all classrooms.	8
Chicago Vocational	KRM	3422112	JOC	28,632.00	10/13/2017	11/9/2017	2017	0	0	0	0	The scope of work consists of repairing the fan of AHU-8 which provides heat for the large gym at Chicago Vocational.	5
Clissold	CCCIV	3422945	JOC	79,000.18	10/17/2017	11/17/2017	2017	0	43	0	5	The scope of work consists of converting an existing classroom into a warming kitchen which includes kitchen equipment, triple compartment sink, and associated plumbing and electrical work.	8
Ward J.	All-Bry	3425592	JOC	50,000.00	10/24/2017	11/17/2017	2017	0	65	0	0	The scope of work consists of sewer repair work to address water back up in the bathroom.	1
Powell	FH Paschen	3426196	JOC	113,422.25	10/25/2017	11/22/2017	2017	61	0	0	0	The scope of work consists of installing a replacement generator on an emergency basis.	1
Steinmetz	Stanton Mechanical	3419776	VT	140,750.00	10/6/2017	12/1/2017	2017	0	0	0	0	The scope of work consists of replacement of acid resistant drain lines for the science labs.	7
Goudy	Moreno & Sons	3420257	VT	8,280.00	10/9/2017	12/1/2017	2017	0	100	0	0	The scope of work consists of furnishing and installing safety wall pads in the gymnasium.	7

Appendix A  
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SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM. ACTION	PROJECT SCOPE AND NOTES			REASONS FOR PROJECT	
									AA	H	A		WBE
Peirce	MECO Electric	3425926	VT	39,725.34	10/24/2017	12/1/2017	2017	N/A	0	0	0	3	The scope of work consists of replacing of a fire alarm panel on an emergency basis.
Rowe	MZI	3427681	VT	210,000.00	10/30/2017	12/22/2017	2017	0	69	0	31	7	The scope of work consists of installation of drywall ceiling secure with uni-struts and hat channels, preparation work for paint, and replacement of existing lighting fixtures with new in the auditorium.
Englewood	Stanton Mechanical	3420239	VT	180,690.00	10/10/2017	1/31/2018	2017	0	0	0	0	5	The scope of work consists of repairing defective roof top units, upgrades to the building automation system, and reconfiguration of the classroom ductwork.
Farragut	CCCCJ	3428989	JOC	293,000.00	11/2/2017	2/23/2018	2017	0	62	0	5	5	The scope of work consists of replacement of a roof top unit damaged by a lightning strike.
Vaughn	Tyler Lane	3429030	JOC	15,000.00	11/2/2017	12/5/2017	2017	0	83	0	0	5	The scope of work consists of masonry repair work.
Hanson Park	KRM	3433981	JOC	320,318.55	11/17/2017	12/13/2017	2017	2	8	0	0	4	The scope of work, in the branch building, consists of interior painting of walls, trim, and ceiling. In addition, exterior work includes masonry roof repairs and tuck pointing on exterior walls.
Solomon	Murphy & Jones	3432250	VT	9,995.00	11/13/2017	2/28/2018	2017	0	100	0	0	1	The scope of work consists of installation of a new exterior door.
Washington H.	OCA	3432452	JOC	171,870.78	11/14/2017	11/17/2017	2017	1	34	0	65	8	The scope of work consists of demolition of the existing modular buildings on an immediate basis.
Durkin Park	Core Mechanical	3431710	JOC	3,275.00	11/10/2017	12/1/2017	2017	N/A	0	0	0	5	The scope of work consists of an investigation, design, and repair of a radiant floor leak at the school.
North Grand	All Tech Energy	3430252	VT	79,079.00	11/7/2017	1/5/2018	2017	0	0	0	100	1	The scope of work consists of replacement of unsecured interior fixtures with greater output light fixtures to illuminate the halls more efficiently.
Haley	Sandsmith Venture	3429511	VT	402,000.00	11/3/2017	1/5/2018	2017	48	0	14	7	5	The scope of work consists of mechanical upgrades to the air handling units in the annex.

\$ 2,314,861.33

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>Teachers Academy for Mathematics and Science (TAMS) Training - City Wide</b>									
<b>2017 Bridgeport WIN 2017-11060-WIN</b>									
Buckeye Construction									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
10/05/17	10/19/17	Contractor to provide labor and materials to install plastic sheeting across the interior face of an exterior wall to protect against construction dust.	\$60,385.00	1	\$5,146.00	\$65,531.00	8.52%	3401782	\$5,146.00
<b>Audubon Elementary School</b>									
<b>2016 Audubon NCP 2016-22091-NCP</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>		
10/06/17	10/11/17	Contractor to provide labor and materials to replace an obsolete wall mounted fire hydrant. Additionally, contractor to provide credit for sand originally designated for attic stock.	\$1,085,000.00	11	\$70,171.36	\$1,155,171.36	6.47%	3303087	\$1,733.10
10/16/17	10/31/17	Contractor to provide labor and materials to repair existing 10" clay storm sewer pipe per direction of City of Chicago sewer inspector.							\$45,031.98
<b>Perkins Bass School</b>									
<b>2017 Bass ICR 2017-22161-ICR</b>									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
11/21/17	11/22/17	Contractor to provide labor and materials to refinish wood floors and replace cork and markerboard skins in select rooms.	\$29,700.00	1	\$14,425.25	\$44,125.25	48.57%	3301387	\$14,425.25
<b>Project Total: \$5,146.00</b>									
<b>Project Total: \$46,765.08</b>									
<b>Project Total: \$14,425.25</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>Hiram H Belding School</b>									
2017 Belding AUD	CREA Construction, Inc.	2017-22221-AUD	\$173,000.00	5	\$28,095.54	\$201,095.54	16.24%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
11/13/17	11/21/17	Contractor to provide labor and materials to replace the floor grills in order to be ADA acceptable and safe.				Omission - AOR		3303522	\$6,171.00
10/09/17	10/25/17	Contractor to provide labor and materials to remove cabling below the auditorium floor and to provide electrical upgrades to the emergency lighting system.				Code Compliance			\$5,505.50
11/13/17	11/17/17	Contractor to receive the correct overhead and profit amount for previous change order work.				Owner Directed			\$1,492.64
<b>Alex Haley School</b>									
2017 Haley ROF	All-Bry Construction Company	2017-22301-ROF	\$1,360,000.00	8	\$120,705.02	\$1,480,705.02	8.88%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
09/29/17	10/04/17	Contractor to provide labor and materials for a new exhaust fan.				Omission - AOR		3299245	\$1,750.58
09/29/17	10/31/17	Contractor to provide credit for HVAC related scope omitted from project.				Owner Directed			-\$47,473.23
									<b>Project Total: \$13,169.14</b>
									<b>Project Total: -\$45,722.65</b>

**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
Norman Bridge School										
2017 Bridge TUS 2017-22321-TUS										
O.C.A. Construction, Inc.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		15	\$136,841.64	\$3,190,491.64	4.48%		3270607	
08/30/17	10/12/17	Contractor to provide labor and materials for panel replacement, new metal flashing, and tuckpointing at the existing modular structure.						Discovered Conditions		\$28,973.35
09/25/17	10/11/17	Contractor to provide labor and materials to install a wall cabinet and power for a door access card reader at the new modular.						Omission - Architect		\$3,668.60
09/25/17	10/11/17	Contractor to provide labor and materials to replace the balance of panels on the east façade, remediate visible mold areas, and replace vertical studs at the existing modular building.						Discovered Conditions		\$14,444.62
09/06/17	10/11/17	Contractor to provide labor and materials for subfloor concrete repairs.						Discovered Conditions		\$11,092.90
11/20/17	11/21/17	Contractor to accept credit for difference in pricing of city permit for 6" tap vs. 4" tap.						Owner Directed		\$5,253.89
09/25/17	10/03/17	Contractor to provide credit for elimination of HotBox from scope of work. Contractor to provide labor and materials to install a 6" water main in lieu of a 4" water main.						Code Compliance		-\$6,794.27
10/17/17	10/19/17	Contractor to provide labor and materials to remove and replace a hand sink in the kitchen serving area.						Discovered Conditions		\$659.32

**Project Total: \$57,298.41**

**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>William H Brown Elementary School</b>										
2017 Brown W ICR	2017-22351-ICR		\$1,596,281.00	19	\$603,605.00	\$2,199,886.00	37.81%			
	Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
10/05/17	10/09/17	Contractor to provide labor and materials to provide abatement of all ACM chalkboards.						School Request	3277134	\$53,726.00
09/06/17	10/09/17	Contractor to provide labor and materials to remove and replace cold water supply piping.						Discovered Conditions		\$2,156.00
09/25/17	10/11/17	Contractor to provide labor and materials to provide general cleaning of the school.						Owner Directed		\$38,010.00
07/10/17	10/05/17	Contractor to provide labor and materials to relocate select fan power boxes, install thru-wall air duct connections, and remove sections of abandoned air ducts.						Discovered Conditions		\$26,292.00
10/09/17	10/17/17	Contractor to provide labor and materials to relocate school furniture in order to timely install IT equipment.						Owner Directed		\$2,979.00
09/06/17	10/11/17	Contractor to provide labor and materials to mitigate the effects of a water leak in the corridor outside of the principal's office.						Discovered Conditions		\$6,122.00
<b>Manuel Perez Jr Elementary School</b>										
2017 Perez NPL	2017-22861-NPL		\$665,208.00	1	\$1,098.00	\$666,306.00	0.17%			
	Fiedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
10/06/17	10/19/17	Contractor to provide labor and materials to remove and backfill an abandoned water meter.						Discovered Conditions	3400726	\$1,098.00
									<b>Project Total:</b>	<b>\$129,285.00</b>
									<b>Project Total:</b>	<b>\$1,098.00</b>



These change order approval cycles range from 10/01/2017 to 11/30/2017

**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>									
2017 Dawes TUS	2017-22901-TUS		\$4,945,350.00	12	\$933,673.44	\$5,879,023.44	18.88%		
	O.C.A. Construction, Inc.							3270606	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
	09/25/17	10/02/17	Contractor to provide credit for CCDD soil disposal in lieu of Subtitle D disposal.				Owner Directed		-\$125,745.00
	11/20/17	11/20/17	Contractor to provide accelerated labor and materials to finish plumbing work in the modular buildings.				Owner Directed		\$15,372.00
	10/17/17	10/17/17	Contractor to provide credit for unused overtime hours related to accelerated construction activities.				Owner Directed		-\$243,887.87
	09/25/17	10/02/17	Contractor to provide labor and materials to install a chain-link gate and to relocate a storage container.				School Request		\$5,791.84
	09/25/17	10/11/17	Contractor to provide labor and materials to add a waterproof membrane wrap. Contractor to provide credit for deduction in size of modular ramps.				Discovered Conditions		-\$3,060.00
<b>Frederick Funston School</b>									
2017 Funston ICR	2017-23291-ICR		\$36,730.00	1	\$1,494.60	\$38,224.60	4.07%		
	Murphy & Jones Co., Inc.							3301376	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
	11/28/17	11/30/17	Contractor to provide labor and materials to move school owned furniture during project.				Discovered Conditions		\$1,494.60
<b>Project Total: -\$351,529.03</b>									

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>Frederick Funston School</b>									
2017 Funston MEP	2017-23291-MEP		\$68,400.00	1	\$3,600.00	\$72,000.00	5.26%		
	Core Mechanical, Inc.							3402137	
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
	10/10/17	10/11/17	Contractor to remove and replace air flow switches for HVAC system.				Discovered Conditions		\$3,600.00
<b>Project Total: \$1,494.60</b>									
<b>Project Total: \$3,600.00</b>									

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number
Joseph E Gary School										
2017 Gary MCR 2017-23311-MCR Tyler Lane Construction, Inc.										
			\$10,710,348.00	10	\$386,789.00	\$11,097,137.00	3.61%			
									3280521	
								Discovered Conditions		\$63,916.00
								Discovered Conditions		\$3,880.00
								Owner Directed		\$21,828.00
								Owner Directed		-\$6,939.00
								Omission - AOR		\$8,028.00

Project Total: \$90,713.00

William C. Goudy Technology Academy										
2017 Goudy ROF 2017-23371-ROF Friedler Construction Co.										
			\$1,400,634.00	4	\$37,435.78	\$1,438,069.78	2.67%			
									3299238	
								Discovered Conditions		\$11,359.25

Project Total: \$11,359.25

**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	PO Number	Oracle	Board Rpt Number
<b>Charles G Hammond School</b>											
2017 Hammond ROF 2017-23531-ROF Friedler Construction Co.											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
10/23/17	10/31/17	Contractor to provide labor and materials for additional crane costs due to school operations interfering with construction activities.	\$1,893,122.00	3	\$27,466.91	\$1,920,588.91	1.45%	Other	3277127		\$6,376.11
10/20/17	10/23/17	Contractor to provide labor and materials to remove and replace damaged concrete sidewalk.						School Request			\$5,000.00
										<b>Project Total: \$11,376.11</b>	
<b>Wendell Smith</b>											
2017 Smith W ICR 2017-23641-ICR Murphy & Jones Co., Inc.											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
11/22/17	11/30/17	Contractor to provide labor and materials to add USB cabling to select rooms and patch and paint walls.	\$36,592.00	1	\$947.60	\$37,539.60	2.59%	Owner Directed	3301385		\$947.60
										<b>Project Total: \$947.60</b>	

**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>Helene M Hefferan School 2017 Hefferan MCR 2017-23711-MCR</b>												
<b>F.H. Paschen, S.N. Nielsen &amp; Assoc</b> Change Order Descriptions			\$3,702,000.00	16	\$256,589.91	\$3,958,589.91	6.93%		3269615			
10/24/17		11/10/17	Contractor to provide labor and materials to remove and replace non-functioning Window A/C units.								Discovered Conditions	\$8,619.07
08/14/17		10/31/17	Contractor to provide labor and materials to replace existing exterior lights.								Discovered Conditions	\$30,737.88
10/17/17		11/10/17	Contractor to provide labor and materials for additional duct work extension pieces.								Discovered Conditions	\$5,487.00
10/16/17		11/10/17	Contractor to provide credit for omitted roof demolition scope.								Discovered Conditions	-\$395.50
10/16/17		11/10/17	Contractor to provide labor and materials to install a new exhaust fan and electric duct heater to serve office 126.								Discovered Conditions	\$16,389.61
10/16/17		11/06/17	Contractor to provide labor and materials to remove and replace an existing floor expansion joint cover.								Discovered Conditions	\$909.88
10/24/17		11/10/17	Contractor to provide labor and materials for additional ACM abatement work in select rooms.								School Request	\$3,913.60
10/30/17		10/31/17	Contractor to provide labor and materials to add or relocate window stops at all operable windows to restrict window openings per CPS specifications.								Omission - AOR	\$2,289.60
10/16/17		10/19/17	Contractor to provide labor and materials to paint existing metal door, window frames and other trim items.								Omission - AOR	\$12,699.69
10/16/17		10/31/17	Contractor to provide labor and materials for new suspended ACT ceiling, positioning of light fixtures, and new communication devices due to reconfiguration of an existing room.								Owner Directed	\$14,619.52
11/27/17		11/30/17	Contractor to provide labor and materials to remove and replace electrical low voltage raceways and outlets.								Discovered Conditions	\$2,226.00
11/06/17		11/30/17	Contractor to provide labor and materials to remove and replace deteriorated roof edge blocking.								Discovered Conditions	\$9,520.03
10/16/17		10/31/17	Contractor to provide labor and materials to wax flooring.								Owner Directed	\$26,712.00
10/24/17		10/25/17	Contractor to provide labor and materials to create a new ceiling plan with a lower profile light fixture.								Discovered Conditions	\$1,908.00
07/24/17		10/19/17	Contractor to provide labor and materials to remediate asbestos pipe insulation in the basement.								Discovered Conditions	\$85,486.91

**Project Total: \$221,123.29**

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>Rufus M Hitch School</b>									
2017 Hitch UAF	2017-23811-UAF	All-Bry Construction Company	\$718,000.00	3	\$31,876.59	\$749,876.59	4.44%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		3301373	
09/12/17	10/31/17	Contractor to provide labor and materials to remove select trees and provide additional electrical work for sign.				Owner Directed			\$7,452.60
									<b>Project Total: \$7,452.60</b>
<b>Lazaro Cardenas School</b>									
2017 Cardenas ROF	2017-24051-ROF	Friedler Construction Co.	\$1,284,983.00	5	\$70,020.30	\$1,355,003.30	5.45%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		3277129	
10/20/17	10/31/17	Contractor to provide labor and materials for additional steel support necessary for new RTU and ductwork alterations.				Omission - AOR			\$8,648.26
10/02/17	10/19/17	Contractor to provide labor and materials to replace a motor and belt on the annex roof exhaust fan.				Discovered Conditions			\$3,397.28
									<b>Project Total: \$12,045.54</b>
<b>George Manierre School</b>									
2016 Manierre STK	2016-24311-STK	All-Bry Construction Company	\$299,000.00	2	\$16,159.86	\$315,159.86	5.40%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		3260833	
11/03/17	11/10/17	Contractor to provide labor and materials to remove and replace a damaged catch basin and asphalt driveway.				Discovered Conditions			\$9,925.00
									<b>Project Total: \$9,925.00</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	Board Rpt Number	Oracle PO Number
Emmit Louis Till Math and Science Academy									
2016 Till DEM	2016-24441-DEM	All-Bry Construction Company	\$192,000.00	3	\$34,660.56	\$226,660.56	18.05%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
10/31/17	11/09/17	Contractor to provide labor and materials for sewer line repairs and associated patching of the street.				Discovered Conditions		3299319	\$17,916.86
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Project Total: \$17,916.86									
Ellen Mitchell School									
2017 Mitchell ROF-1	2017-24511-ROF-1	F.H. Paschen, S.N. Nielsen & Assoc	\$386,000.00	6	\$29,619.00	\$415,619.00	7.67%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
09/11/17	10/04/17	Contractor to provide credit to wall mount an exterior light fixture in lieu of a mast arm.				Discovered Conditions		3303548	-\$8,041.00
09/08/17	10/11/17	Contractor to provide labor and materials to replace an additional 210 sf of metal roof deck.				Discovered Conditions			\$10,666.00
10/10/17	10/17/17	Contractor to provide labor and materials to clear asphalt debris from the gymnasium.				Owner Directed			\$618.00
09/11/17	10/11/17	Contractor to provide labor and materials for an additional overflow roof drain and associated drain piping.				Omission - AOR			\$7,000.00
09/11/17	10/04/17	Contractor to provide labor and materials to provide graphic letter above the stage in the gymnasium.				School Request			\$4,808.00
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Project Total: \$15,051.00									

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

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Cesar E Chavez Multicultural Academic Center</b>									
<b>2017 Chavez WIN 2017-25151-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>			
10/10/17	10/12/17	Contractor to provide labor and materials to install new gutters and downspouts at the front entrance.	\$1,736,000.00	7	\$124,031.04	\$1,860,031.04	7.14%	3269617	\$5,753.17
10/10/17	10/12/17	Contractor to provide labor and materials to repair masonry damaged during previous exploration.				Discovered Conditions			\$1,153.17
10/26/17	11/06/17	Contractor to provide labor and materials to replace the BAS system on 1 <sup>st</sup> and 2 <sup>nd</sup> floors, provide adequate duct insulation, and replace sections of damaged ceiling tiles.				School Request			\$106,549.08
10/10/17	10/16/17	Contractor to provide labor and materials to remove and replace a pear tree.				School Request			\$954.00
10/25/17	10/31/17	Contractor to provide labor and materials to paint exterior foundation to protect exposed concrete.				Discovered Conditions			\$1,590.00
10/10/17	10/25/17	Contractor to provide labor and materials to repair existing cracked masonry bricks.				Discovered Conditions			\$8,031.62
									<b>Project Total: \$124,031.04</b>
<b>Sauganash Elementary School</b>									
<b>2017 Sauganash UAF 2017-25211-UAF</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>			
11/16/17	11/22/17	Contractor to provide labor and materials to remove and replace weak sub base with a compacted aggregate base.	\$828,500.00	1	\$4,335.00	\$832,835.00	0.52%	3277125	\$4,335.00
									<b>Project Total: \$4,335.00</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
Jonathan Y Scammon School									
2015 Scammon ROF-1 2015-25241-ROF-1									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
11/21/17	11/28/17	Contractor to provide labor and materials to repair and replace existing public address system.	\$6,647,700.00	15	\$368,569.36	\$7,016,269.36	5.54%	3083919	\$12,508.00
<b>Project Total: \$12,508.00</b>									
Hannah G Solomon School									
2017 Solomon ROF 2017-25431-ROF									
Fiedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
09/03/17	10/02/17	Contractor to provide labor and materials to scrape, prepare, and paint walls in the library and gymnasium.	\$2,804,866.00	2	\$16,742.60	\$2,821,608.60	0.60%	3299240	\$11,456.48
<b>Project Total: \$11,456.48</b>									



These change order approval cycles range from 10/01/2017 to 11/30/2017

**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>			
11/17/17	11/20/17	Contractor to provide credit for removal of tectum panels omitted from scope.	\$997,000.00	13	\$53,907.51	\$1,050,907.51	5.41%	3300731	
11/17/17	11/21/17	Contractor to provide credit for the installation motorized dampers removed from scope.				Allowance Credit			-\$1,315.60
11/17/17	11/20/17	Contractor to provide labor and materials to replace the interlock connection between a unit vent and a roof exhaust.				Discovered Conditions			-\$2,400.00
08/02/17	11/21/17	Contractor to provide materials for wood stud kneewall sheathing at the perimeter roof edge of the main roof area in lieu of stacked wood blocking.				Discovered Conditions			\$1,150.10
11/17/17	11/21/17	Contractor to provide credit for uninstalled steel wall angles and select locations.				Discovered Conditions			-\$650.00
11/17/17	11/21/17	Contractor to provide labor and materials to remove and replace existing light fixture ballasts at select locations.				School Request			\$1,702.02
<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>			
10/18/17	10/31/17	Contractor to provide labor and materials to remove and replace a 6" diameter sewer pipe to improve the flow of the sewer system.	\$221,000.00	3	\$89,569.88	\$310,569.88	40.53%	3262079	
<b>Project Total: \$188.67</b>									
<b>Project Total: \$29,582.48</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
Jose De Diego Community Academy 2017 De Diego WIN 2017-31261-WIN F.H. Paschen, S.N. Nielsen & Assoc									
			\$5,396,000.00	14	\$351,138.00	\$5,747,138.00	6.51%		
		<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/17/17	11/01/17	Contractor to provide labor and materials to clean carpet in the main office, secondary office, and library.				School Request		3269661	\$5,061.00
10/17/17	11/01/17	Contractor to provide labor and materials for additional painting in the gym.				School Request			\$10,357.00
10/11/17	10/23/17	Contractor to provide labor and materials to remove unused wall mounted TV monitors from select rooms and patch/paint.				School Request			\$15,191.00
10/23/17	11/01/17	Contractor to provide labor and materials to paint room 205 to comply with personalized learning standards.				School Request			\$4,961.00
10/24/17	11/01/17	Contractor to provide labor and materials to repair and paint an office space converted into an educational space.				School Request			\$15,637.00
08/17/17	11/01/17	Contractor to provide labor and materials to replace damaged light fixture lenses at select locations.				Discovered Conditions			\$9,108.00
10/11/17	10/23/17	Contractor to provide labor and materials to install a new subfloor for the proposed VCT flooring.				Discovered Conditions			\$31,216.00
08/18/17	10/03/17	Contractor to provide labor and materials to replace existing walls and ceiling in preparation for the new walk-in freezers and coolers.				Discovered Conditions			\$24,592.00
10/24/17	11/06/17	Contractor to provide labor and materials to investigate and troubleshoot electrical feeds to roof top fans for kitchen area.				Discovered Conditions			\$3,438.00

**Project Total: \$119,561.00**

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



**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	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>		29	\$143,435.38	\$1,963,435.38	7.88%		3282107		
11/22/17	11/28/17	Contractor to provide credit for reduction of wood trim painting.						Error - Architect		-\$300.00	
07/26/17	11/22/17	Contractor to provide labor and materials to replace top and bottom sash window guards.						Omission - AOR		\$14,359.00	
08/12/17	11/30/17	Contractor to provide labor and materials to modify the elevation of select AC units below the new ceiling height.						Omission - AOR		\$4,699.00	
11/25/17	11/28/17	Contractor to provide labor and materials to relocate a window AC unit to the bottom sash in order to not be blocked by the newly installed dropped ceiling.						Omission - AOR		\$3,443.00	
11/21/17	11/22/17	Contractor to provide labor and materials for additional power and data infrastructure.						Omission - AOR		\$2,223.00	
09/10/17	11/22/17	Contractor to provide labor and materials to conceal the electrical box for a new ceiling light fixture.						Discovered Conditions		\$3,224.00	
09/10/17	11/22/17	Contractor to provide labor and materials to remove and replace a section of plaster wall to increase its stability.						Discovered Conditions		\$3,521.00	
11/25/17	11/30/17	Contractor to provide labor and materials to install two new data drops in the principals office.						School Request		\$4,078.00	
11/21/17	11/22/17	Contractor to provide labor and materials to install a new mailbox with plastic laminate and solid surface countertop.						School Request		\$8,712.00	
09/10/17	11/22/17	Contractor to provide labor and materials for asbestos abatement above the auditorium stage.						Discovered Conditions		\$13,923.00	

**Project Total: \$57,882.00**

**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>Roger C Sullivan High School</b>										
2017 Sullivan ICR 2017-46301-ICR Murphy & Jones Co., Inc.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
11/28/17	11/30/17	Contractor to provide labor and materials to replace markerboard skins in select rooms.	\$19,650.00	2	\$10,553.40	\$30,203.40	53.71%	3301386		
										<b>Project Total: \$1,298.40</b>
<b>Al Raby High School</b>										
2017 Al Raby ICR 2017-46471-ICR Murphy & Jones Co., Inc.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
11/16/17	11/20/17	Contractor to provide labor and materials to remove an abandoned sink and replace select existing light bulbs.	\$25,130.00	1	\$1,590.00	\$26,720.00	6.33%	3301384		
										<b>Project Total: \$1,590.00</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>Lindblom Math and Science Academy High School</b>									
<b>2017 Lindblom ROF 2017-46511-ROF</b>									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
11/06/17	11/22/17	Contractor to provide labor and materials to remove and replace a failed unitary controller on a roof top unit.	\$8,570,000.00	11	\$364,174.28	\$8,934,174.28	4.25%	3299246	\$4,051.32
10/02/17	11/06/17	Contractor to provide labor and materials to perform environmental clean-up of the boy's and girl's gymnasium.				Discovered Conditions			\$29,192.10
10/06/17	10/23/17	Contractor to provide labor and materials to remove loose pieces of plaster from the wall in the girl's gymnasium.				Discovered Conditions			\$36,338.52
10/25/17	11/10/17	Contractor to provide labor and materials to flush, clean and refill a chiller with propylene glycol.				Discovered Conditions			\$61,215.00
09/18/17	10/02/17	Contractor to provide labor and materials to provide overflow scuppers on the existing parapet wall at select locations.				Omission - AOR			\$75,406.58
11/01/17	11/10/17	Contractor to provide labor and materials to add sufficient flashing around the chiller in order to obtain a manufacturer's warranty.				Omission - AOR			\$11,471.41
<b>Gwendolyn Brooks</b>									
<b>2017 Brooks UAF 2017-47051-UAF</b>									
Elanar Construction									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
11/10/17	11/22/17	Contractor to provide labor and materials to remove, replace, and re-compact CA-5 subgrade.	\$2,067,244.00	4	\$24,039.94	\$2,091,283.94	1.16%	3297636	\$6,987.20
10/23/17	10/31/17	Contractor to provide labor and materials to relocate scoreboard and all associated conduit and wiring.				School Request			\$12,008.74
11/14/17	11/17/17	Contractor to provide labor and materials for a temporary scoreboard until the permanent scoreboard is installed.				School Request			\$2,544.00
									<b>Project Total: \$21,539.94</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	Reason Code	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>								
11/02/17	11/10/17	Contractor to provide labor and materials to paint vault doors and frames.	\$2,380,000.00	27	\$203,284.55	\$2,583,284.55	8.54%	School Request	3282302	\$5,405.58
10/25/17	11/06/17	Contractor to provide labor and materials to provide 220 volt power to select rooms for copiers and printers.						School Request		\$3,512.06
09/12/17	11/06/17	Contractor to provide labor and materials to scrape and paint the walls in select sections of stairwells.						School Request		\$2,798.87
11/02/17	11/17/17	Contractor to provide labor and materials adjust the location of newly installed sink faucet heads to eliminate water splashing onto the floor.						Standard Modification		\$2,078.52
11/03/17	11/07/17	Contractor to provide labor and materials to install infrastructure for projectors on the west walls of select classrooms.						School Request		\$5,554.96
09/13/17	11/03/17	Contractor to provide labor and materials to repair and patch select sections of a plaster wall.						Discovered Conditions		\$8,235.37
10/02/17	10/04/17	Contractor to provide labor and materials to install an aluminum threshold transition to comply with ADA code.						Omission - DM		\$4,500.59
10/25/17	11/10/17	Contractor to provide labor and materials to modify select receptacles to 120 volts and provide blinds for select windows.						Omission - AOR		\$2,041.40
10/02/17	11/22/17	Contractor to provide labor and materials to install 5/8" T&G Plywood in lieu of 1/2" T&G plywood.						Error - Architect		\$7,232.95
09/12/17	10/07/17	Contractor to provide labor and materials to relocate a light switch.						Omission - AOR		\$1,003.16

**Project Total: \$42,363.46**



These change order approval cycles range from  
10/01/2017 to 11/30/2017

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	PO Number	Board Rpt Number
Jacqueline B Vaughn Occupational High School									
2016 Vaughn SAC 2016-49081-SAC			\$359,000.00	4	\$18,465.43	\$377,465.43	5.14%		
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/12/17	10/02/17	Contractor to provide labor and materials to remove and replace existing electrical feeder to distribution panel PP-7 and associated electrical work.						3259376	\$15,809.00
10/11/17	10/12/17	Contractor to provide labor and materials to furnish and install an additional receptacle and circuit for the sump pump oil sensor.							\$577.39

**Project Total: \$16,386.39**

**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		
William H Wells Community Academy High School 2016 Wells UAF 2016-51071-UAF Kee Construction, LLC											
			\$2,356,748.48	14	\$264,403.06	\$2,621,151.54	11.22%				
			<u>Change Order Descriptions</u>								
10/26/17	11/03/17		Contractor to provide labor and materials for modifications to the fencing and additional striping to the soccer field.							3301091	\$13,518.71
11/21/17	11/30/17		Contractor to provide labor and materials to power the sports field lights via the existing service from the school in lieu of a new service line.								\$7,443.89
10/26/17	10/31/17		Contractor to provide labor and materials to install two 6" ductile iron utility pipes in lieu of one 10" clay storm pipe.								\$6,472.89
10/25/17	10/31/17		Contractor to provide labor and materials to excavate unsuitable subgrade and fill with concrete for new field light foundation.								\$23,843.64
10/25/17	10/31/17		Contractor to provide labor and materials to remove existing discovered foundations and dispose as subtitle D soils.								\$34,217.33
11/28/17	11/30/17		Contractor to provide labor and materials to undercut unsuitable soils prior to placement of a new concrete slab.								\$26,984.58
11/21/17	11/21/17		Contractor to provide labor and materials to remove select trees in conflict with new foundation wall.								\$8,480.00
10/26/17	11/06/17		Contractor to provide labor and materials to extend storm sewer piping to connect with existing tie-in.								\$7,947.88
11/21/17	11/21/17		Contractor to provide labor and materials to remove and replace concrete curb and sidewalk.								\$800.00
08/16/17	10/31/17		Contractor to provide labor and materials to encase new trench drain in concrete as required by the manufacturer.								\$22,527.12
10/25/17	10/31/17		Contractor to provide labor and materials to prepare site for groundbreaking ceremony.								\$7,189.96
08/08/17	10/31/17		Contractor to provide labor and materials to change the design of select sections of sidewalk.								\$3,352.25

**Project Total: \$172,778.25**

**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>Roberto Clemente Community Academy High School</b>									
2016 Clemente PLS-1 2016-51091-PLS-1									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
10/23/17	11/10/17	Contractor to provide labor and materials to change the size of the motor for the pool per direction of the IDPH.	\$275,000.00	3	\$31,049.00	\$306,049.00	11.29%	3299785	\$15,337.00
<b>Roberto Clemente Community Academy High School</b>									
2017 Clemente UAF 2017-51091-UAF									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
10/18/17	10/31/17	Contractor to provide labor and materials to reconfigure storm sewer connection due to discovered sewer line interfering with tie-in.	\$2,839,800.00	8	\$408,736.32	\$3,248,536.32	14.39%	3289652	\$3,180.25
10/05/17	10/19/17	Contractor to provide labor and materials to remove a catch basin that is in conflict with the new drainage piping.					Discovered Conditions		\$2,625.45
10/27/17	11/10/17	Contractor to provide labor and materials to install new conduit runs from light poles to new timer.					Code Compliance		\$17,971.01
10/05/17	10/19/17	Contractor to provide labor and materials to reroute a water line below the proposed sewer line.					Discovered Conditions		\$20,006.99
09/27/17	10/25/17	Contractor to provide labor and materials to install new light poles with fixtures and footings.					Owner Directed		\$251,290.42
09/27/17	10/03/17	Contractor to provide labor and materials to backfill holes, created from removal of light pole foundations, with 3" stone and CA-7 aggregate.					Discovered Conditions		\$27,661.48

Project Total: \$15,337.00

Project Total: \$322,735.60

**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>Marie Sklodowska Curie Metropolitan High School</b>									
2017 Curie SIP 2017-53101-SIP									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
10/17/17	10/31/17	Contractor to provide labor and materials to replace faulty circuit breakers and emergency lights in the pool area.	\$14,583,000.00	9	\$95,135.26	\$14,678,135.26	0.65%	3299236	\$9,729.69
10/19/17	10/25/17	Contractor to provide labor and materials to install a pool heater.					School Code Violation		\$16,277.37
10/17/17	10/24/17	Contractor to provide labor and materials to make pool liner repairs, structural pool bottom repairs, ladder attachments, and sanitization of pool floor.					Safety Issue		\$7,768.74
11/29/17	11/29/17	Contractor to provide labor and materials to install an additional exit sign.					Code Compliance		\$510.64
10/20/17	10/25/17	Contractor to provide labor and materials to alter the height of sections of ceiling tiles due to a discovered existing iron grid.					Discovered Conditions		\$51,734.15
10/17/17	10/31/17	Contractor to provide labor and materials to remove and replace exterior conduit and wiring for select light fixtures.					Discovered Conditions		\$8,736.80
11/29/17	11/29/17	Contractor to provide credit for a light pole not installed due to the structural condition of the building.					Discovered Conditions		-\$1,681.00
									<b>Project Total: \$93,076.39</b>
<b>Phoenix Military Academy</b>									
2016 Phoenix CSP 2016-55011-CSP									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
10/18/17	10/19/17	Contractor to provide credit for unused mulch.	\$664,000.00	13	\$45,819.03	\$709,819.03	6.90%	3004958	-\$2,438.00
									<b>Project Total: -\$2,438.00</b>



**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number
University of Chicago Charter School - Donoghue Campus										
2017 U of C Donoghue MCR 2017-66321-MCR										
Blinderman Construction Co										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
10/18/17	10/19/17	Contractor to provide labor and materials to remove and re-install select existing light fixtures.	\$3,785,000.00	14	\$137,035.87	\$3,922,035.87	3.62%	Omission - AOR	3270605	\$531.00
10/03/17	11/07/17	Contractor to provide labor and materials to scrape, prime, and paint the community resource room.						Discovered Conditions		\$1,907.00
10/26/17	11/10/17	Contractor to provide labor and materials to remove and replace select sections of ceiling tile near the windows.						Discovered Conditions		\$8,823.00
10/18/17	10/25/17	Contractor to provide labor and materials to removed hornets' nest that impeded area were concrete scope work was to be poured.						Discovered Conditions		\$1,258.00
10/18/17	10/23/17	Contractor to provide labor and materials to provide flashing and sealant at the top of a termination bar.						Discovered Conditions		\$2,056.00
08/29/17	11/06/17	Contractor to provide labor and materials to remove, abate, and replace vinyl tile to match existing in select locations of visible buckling.						Discovered Conditions		\$3,359.00
10/31/17	11/03/17	Contractor to provide labor and materials to replace select VCT tiles throughout the school.						Discovered Conditions		\$6,293.00
10/19/17	10/23/17	Contractor to provide labor and materials to paint school lettering on the façade to match the new windows.						Owner Directed		\$447.00
11/16/17	11/21/17	Contractor to provide labor and materials to install break metal or additional caulking to level select window sills.						Discovered Conditions		\$2,702.56
09/12/17	10/02/17	Contractor to provide labor and materials to address various electrical, masonry, plumbing, and architectural discovered conditions.						Discovered Conditions		\$50,343.90
										<b>Project Total: \$77,720.46</b>

These change order approval cycles range from 10/01/2017 to 11/30/2017

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	PO Number	Oracle PO Number	Board Rpt Number
Walter Payton College Preparatory HS										
2014 Payton MEP 2014-70020-MEP										
F. H. Paschen, S.N. Nielsen & Assoc										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>		
10/25/17	10/31/17	Contractor to provide labor and materials to redesign louvers at the east and west canopy entrance.	\$286,000.00	6	\$131,776.00	\$417,776.00	46.08%	2860114	2860114	11-0525-PR8 \$75,603.00
10/09/17	10/12/17	Contractor to provide credit for the amount held as an allowance for emergency generator work.								-\$10,000.00
									<b>Project Total: \$65,603.00</b>	

**Total Change Orders for this Period \$1,767,441.71**

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