

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 \$749,714.10 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 \$1,000,234.84 as listed in the attached February 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 (February 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.

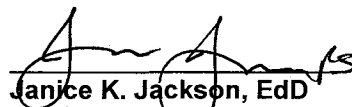
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

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
February
2018

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	FISCAL AFFIRM. ACTION	PROJECT SCOPE AND NOTES			REASONS FOR PROJECT	
									AA	H	A		WBE
Healy	Buckeye	3437505	VT	49,575.00	12/1/2017	1/31/2018	2017	N/A				8	The scope of work consists of the addition of ventilation and a door at room 227 so the space can be used for individualized instruction.
Dusable	Murphy & Jones	3440080	VT	7,867.00	12/8/2017	12/22/2017	2017	0	100	0	0	8	The scope of work consists of installation of a school supplied scoreboard on the gymnasium wall.
Galleo	Murphy & Jones	3440620	VT	282,256.00	12/11/2017	3/23/2018	2017	0	100	0	0	7	The scope of work consists of renovations of two science laboratories.
Al Raby	Qu-Bar	3441511	VT	19,269.50	12/13/2017	1/19/2018	2016	0	0	100	0	5	The scope of work consists of replacement of existing rubber flex connectors on select pumps with new stainless steel flex connectors.
Jackson	Murphy & Jones	3441419	VT	33,867.00	12/13/2017	1/26/2018	2017	0	100	0	0	7	The scope of work consists of converting a music room to a classroom.
Stowe	IW & G	3444331	VT	263,400.00	12/22/2017	8/15/2018	2017	0	100	0	0	4	The scope of work consists of masonry parapet repairs on the roof of Stowe school.
\$ 656,234.60													
Job Order Contracts & Emergency Purchase Orders													
Ruiz	Broadway Electric	3444990	VT	25,000.00	12/29/2017	2/16/2018	2017	N/A				1	The scope of work consists of providing enhanced exterior site lighting for the school.
Hubbard	Knickerbocker	3439498	VT	68,479.50	12/7/2017	12/29/2017	2017	N/A				4	The scope of work consists of immediate emergency roof repairs at the north annex building.
\$ 93,479.50													
\$ 749,714.10													

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	Reason Code	Oracle PO Number	Board Rpt Number	
George Rogers Clark Elementary School											
2017 Clark ES MCR 2017-22191-MCR											
F.H. Paschen, S.N. Nielsen & Assoc											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
12/01/17	12/19/17	Contractor to provide labor and materials to rod and televise an existing storm sewer and catch basin near the gym.	\$2,167,000.00	4	\$8,170.40	\$2,175,170.40	0.38%	Discovered Conditions	3282112	\$2,650.00	
12/01/17	12/05/17	Contractor to provide labor and materials to install sod at select renovated site areas. Site restoration at these locations were not including in the specifications or drawings.						Omission - AOR		\$5,241.70	
12/01/17	12/05/17	Contractor to provide credit for unused steel lintel allowance required for masonry restoration.						Discovered Conditions		-\$4,647.97	
12/12/17	12/14/17	Contractor to provide labor and materials to troubleshoot problems with gymnasium lighting and repair existing fixtures.						Discovered Conditions		\$4,926.67	
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>									
11/20/17	12/05/17	Contractor to provide labor and materials for additional excavation and stone fill at the main entrance concrete walkway.	\$3,053,650.00	18	\$158,971.04	\$3,212,621.04	5.21%	Discovered Conditions	3270607	\$7,854.60	
09/06/17	12/11/17	Contractor to provide labor and materials to remove unsuitable soils along the west end of the modular foundation.						Discovered Conditions		\$9,314.00	
12/15/17	12/19/17	Contractor to provide labor and materials to install additional chain link pedestrian gates and fencing.						School Request		\$4,960.80	
										Project Total: \$8,170.40	
										Project Total: \$22,129.40	

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	
Federico Garcia Lorca Elementary School										
2017 Lorca ICR 2017-22341-ICR										
Murphy & Jones Co., Inc.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>			
11/28/17	12/05/17	Contractor to provide labor and materials to remove smart board track from wall and patch/paint to match existing in select rooms.	\$19,135.00	1	\$1,426.23	\$20,561.23	7.45%	3301383	\$1,426.23	
										Project Total: \$1,426.23
Manuel Perez Jr Elementary School										
2017 Perez NPL 2017-22861-NPL										
Friedler Construction Co.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>			
12/04/17	12/05/17	Contractor to provide labor and materials to remove and replace a cracked sidewalk section at the west entry to the playlot.	\$665,208.00	2	\$1,798.00	\$667,006.00	0.27%	3400726	\$700.00	
										Project Total: \$700.00
New Elementary School - South Loop ES										
2017 South Loop* NSC 2017-22961-NSC										
F.H. Paschen, S.N. Nielsen & Assoc										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>			
12/11/17	12/27/17	Contractor to provide labor and materials to remove contaminated fluids from hydraulic lift.	\$336,000.00	7	\$105,160.00	\$441,160.00	31.30%	3259377	\$2,048.00	
										Project Total: \$2,048.00

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
Joseph E Gary School										
2017 Gary MCR 2017-23311-MCR										
Tyler Lane Construction, Inc.										
			\$10,710,348.00	20	\$553,008.00	\$11,263,356.00	5.16%		3280521	
		<u>Change Order Descriptions</u>								
08/24/17		12/04/17			Contractor to provide labor and materials to apply spray form insulation in select ceiling areas in the annex building.			Discovered Conditions		\$48,169.00
11/27/17		12/05/17			Contractor to provide labor and materials to install door locks procured from a lock manufacturer requested by CPS.			Owner Directed		\$37,628.00
12/04/17		12/19/17			Contractor to provide labor and materials to change the room size of select rooms and any associated abatement work.			Omission - AOR		\$19,213.00
11/28/17		12/04/17			Contractor to provide labor and materials for lintel repairs at select locations.			Discovered Conditions		\$56,250.00
12/18/17		12/19/17			Contractor to provide reconciliation for the cost of lintel repairs at select locations.			Discovered Conditions		\$2,025.00
11/27/17		12/05/17			Contractor to provide labor and materials to provide additional fireproofing in hallways and electrical closets per direction of the City of Chicago Department of Buildings.			Site Inspect Direction		\$50,278.00
12/18/17		12/20/17			Contractor to provide reconciliation for the cost of installation of door locks procured from a lock manufacturer requested by CPS.			Owner Directed		\$2,258.00
11/27/17		12/05/17			Contractor to provide labor and materials build out select sections of wall to accommodate the installation of new drinking fountains.			Discovered Conditions		\$11,040.00
										Project Total: \$226,861.00

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
William C. Goudy Technology Academy									
2017 Goudy ROF 2017-23371-ROF									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
12/01/17	12/27/17	Contractor to provide labor and materials to install glare shields on select rooftop lighting.	\$1,400,634.00	7	\$53,245.72	\$1,453,879.72	3.80%	3299238	\$1,903.83
11/30/17	12/28/17	Contractor to provide labor and materials to install a new expansion joint.					Omission - AOR		\$12,184.70
09/29/17	12/20/17	Contractor to provide labor and materials to remove and replace the gym floor due to water damage.					Discovered Conditions		\$1,721.41
Project Total: \$15,809.94									
Robert Healy School									
2017 Healy PBT 2017-23651-PBT									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
12/21/17	12/27/17	Contractor to provide labor and materials to rod existing drain pipe to remove gravel for newly installed drinking fountain.	\$6,547.00	2	\$863.16	\$7,410.16	13.18%	3300720	\$438.84
12/19/17	12/27/17	Contractor to provide labor and materials to investigate cause of vent pipe blockage.					Discovered Conditions	3299733	\$424.32
Project Total: \$863.16									

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 Number	Board Rpt Number
Helen M Hefferan School										
2017 Hefferan MCR 2017-23711-MCR										
F.H. Paschen, S.N. Nielsen & Assoc										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		23	\$350,000.93	\$4,052,000.93	9.45%	3269615		\$2,833.20
12/19/17	12/27/17	Contractor to provide labor and materials to install additional film and shades on the exterior glass door due to security concerns.				School Request				
12/19/17	12/27/17	Contractor to provide labor and materials to repair steam flush valves and the front door AI phone.				Discovered Conditions				\$3,442.88
10/24/17	12/28/17	Contractor to provide labor and materials to install gypsum board soffits and acoustical tile ceiling units at select locations.				Discovered Conditions				\$6,120.28
12/19/17	12/27/17	Contractor to provide labor and materials to remove and replace or repair existing heating steam traps.				Discovered Conditions				\$20,252.66
12/19/17	12/27/17	Contractor to provide labor and materials to core the floor to allow new unit ventilators to be installed.				Discovered Conditions				\$2,654.44
12/19/17	12/27/17	Contractor to provide labor and materials to remove and replace exterior pole mounted marquee sign.				Owner Directed				\$54,762.20
										Project Total: \$90,065.66
Edward Jenner Academy Of The Arts										
2017 Jenner ICR 2017-23951-ICR										
Murphy & Jones Co., Inc.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		1	\$1,080.00	\$14,910.00	7.81%	3301377		\$1,080.00
11/28/17	12/19/17	Contractor to provide labor and materials to install wall base in select class rooms.				Discovered Conditions				
										Project Total: \$1,080.00

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	
Joyce Kilmer School										
2017 Kilmer ACD 2017-24021-ACD										
Murphy & Jones Co., Inc.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>			
02/23/17	12/14/17	Contractor to provide labor and materials to install 2 sets of (4) parallel feed conduits.	\$64,163.00	1	\$5,124.35	\$69,287.35	7.99%	3223332	\$5,124.35	
Project Total: \$5,124.35										
Alfred Nobel Elementary School										
2017 Nobel MCR 2017-24691-MCR										
Tyler Lane Construction, Inc.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>			
12/06/17	12/08/17	Contractor to provide labor and materials for additional exterior lighting and repairs of unstable masonry.	\$443,331.46	1	\$62,284.75	\$505,616.21	14.05%	3400692	\$62,284.75	
Project Total: \$62,284.75										
Hannah G Solomon School										
2017 Solomon ROF 2017-25431-ROF										
Friedler Construction Co.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>			
12/13/17	12/27/17	Contractor to provide labor and materials to remove and replace damaged sections of the parking lot.	\$2,804,866.00	3	\$29,252.72	\$2,834,118.72	1.04%	3299240	\$12,510.12	
Project Total: \$12,510.12										

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
Adlai E Stevenson School									
2017 Stevenson ROF 2017-25471-ROF									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/17/17	12/04/17	Contractor to provide credit for unused concrete roof deck repairs allowance.	\$997,000.00	13	\$53,907.51	\$1,050,907.51	5.41%	3300731	
11/17/17	12/04/17	Contractor to provide labor and materials to remove and replace the rooftop vent hoods.							\$11,242.36
									Project Total: \$3,794.96
Orr Academy									
2017 Orr PBT 2017-28151-PBT									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/21/17	12/13/17	Contractor to provide labor and materials to install a new circuit setter.	\$24,867.00	2	\$10,520.70	\$35,387.70	42.31%	3301089	\$668.65
11/21/17	12/27/17	Contractor to provide labor and materials to install new drinking fountains and rod out existing drain pipes.							\$9,852.05
									Project Total: \$10,520.70
Ruben Salazar Bilingual Education Center School									
2017 Salazar MCR 2017-30101-MCR									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/04/17	12/05/17	Contractor to provide labor and materials to remove and replace a structural masonry column.	\$2,618,207.00	9	\$88,488.25	\$2,706,695.25	3.38%	3277126	\$10,388.00
									Project Total: \$10,388.00

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
Jose De Diego Community Academy									
2016 De Diego MCR 2016-31261-MCR									
Madison Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/27/17	12/28/17	Contractor to receive compensation for roofing related loss of productivity due to masonry discovered conditions that resulted in associated contract change orders.	\$10,940,540.00	42	\$611,000.75	\$11,551,540.75	5.58%	3093138 / 3118027	\$65,558.00
Jose De Diego Community Academy									
2017 De Diego WIN 2017-31261-WIN									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/24/17	12/29/17	Contractor to provide labor and materials to modify the design of the skylight in the gymnasium.	\$5,396,000.00	22	\$588,496.28	\$5,984,496.28	10.91%	3269661	\$7,445.00
11/20/17	12/29/17	Contractor to provide labor and materials to remove and replace wireless access point equipment to accommodate painting of walls.							\$5,373.00
11/20/17	12/29/17	Contractor to provide labor and materials to remove and reinstall ceiling grid and panels in select classrooms to allow completion of window work.							\$14,217.00
11/20/17	12/29/17	Contractor to provide labor and materials to paint in main office support spaces.							\$5,190.00
12/20/17	12/29/17	Contractor to provide labor and materials to relocate furniture and learning materials due to the creation of new personalized learning rooms.							\$42,917.28
10/12/17	12/29/17	Contractor to provide labor and materials to repair water damaged plaster wall in the auditorium.							\$11,833.00
Project Total: \$65,558.00									
Project Total: \$186,975.28									

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
Michelle Clark Academic Prep Magnet High School										
2017 Clark HS MCR 2017-41051-MCR										
F.H. Paschen, S.N. Nielsen & Assoc										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
12/12/17	12/19/17	Contractor to provide labor and materials to remove and replace damaged terrazzo steel pan treads and platforms at select stair locations.	\$6,228,000.00	5	\$4,729.89	\$6,232,729.89	0.08%	Discovered Conditions	3282113	\$1,416.55
11/30/17	12/04/17	Contractor to provide labor and materials to perform soil testing at excavation sites to determine disposal classification.						E&O - MEC		\$1,783.98
11/30/17	12/04/17	Contractor to provide labor and materials to extend the roof access ladder due to change in roof curb elevation.						Omission - AOR		\$1,327.16
11/30/17	12/27/17	Contractor to provide labor and materials to remove and replace an unsafe roof access ladder.						Discovered Conditions		\$6,676.68
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Project Total: \$11,204.37										
Ronald Amundsen High School										
2017 Amundsen ICR 2017-46031-ICR										
F.H. Paschen, S.N. Nielsen & Assoc										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
12/13/17	12/13/17	Contractor to provide labor and materials to modify the size of the projector opening in the wall due to discovered conduit.	\$1,820,000.00	33	\$163,383.38	\$1,983,383.38	8.98%	Discovered Conditions	3282107	\$578.00
11/25/17	12/28/17	Contractor to provide labor and materials for lead based paint abatement discovered on the existing steel supports in the auditorium.						Discovered Conditions		\$11,968.00
09/10/17	12/27/17	Contractor to provide labor and materials to install a power and data outlet for the main reception desk.						Omission - AOR		\$2,541.00
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Project Total: \$15,087.00										

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
Thomas Kelly High School									
2017 Kelly ACD 2017-46181-ACD									
MZI Building Services, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
12/13/17	12/27/17	Contractor to provide credit for the material cost of new window shades not installed.	\$258,000.00	1	-\$20,000.00	\$238,000.00	-7.75%	3260792	-\$20,000.00
Lake View High School									
2016 Lake View MCR 2016-46211-MCR									
CCC JV									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
12/08/17	12/11/17	Contractor to provide labor and materials to repair a hole in the plenum of an air handling unit.	\$2,428,000.00	13	\$233,594.45	\$2,661,594.45	9.62%	3400718	\$13,058.57
12/08/17	12/11/17	Contractor to provide labor and materials to remove select sections of plaster ceiling and replace with fire resistive material.					School Request		\$33,617.24
12/08/17	12/12/17	Contractor to provide labor and materials to add additional steam piping rack support in select locations.					Discovered Conditions		\$3,880.31
09/19/17	12/11/17	Contractor to provide labor and materials to abate lead paint from select wall sections.					Discovered Conditions	3400716	\$2,755.33
09/11/17	12/11/17	Contractor to provide labor and materials to mitigate mold plaster wall damage in select stairwells.					Discovered Conditions		\$15,843.66
12/08/17	12/11/17	Contractor to provide labor and materials for window repair in all classrooms. Contractor to provide credit for unused base bid allowance.					Owner Directed		-\$11,623.57
09/11/17	12/11/17	Contractor to provide labor and materials for concrete finish floor infill in room 320.					Discovered Conditions		\$6,029.71
09/11/17	12/11/17	Contractor to provide labor and materials for mastic containing asbestos floor abatement in room 320.					Discovered Conditions		\$29,041.31

Project Total: -\$20,000.00

Project Total: \$92,602.56

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
Albert G Lane Technical High School									
2015 Lane Tech MCR 2015-46221-MCR									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/08/17	12/19/17	Contractor to provide labor and materials to install window guards in select locations, repair the dock door, remove and replace wood at overhead doors in select locations, and remove and reinstall temporary shoring to accommodate construction activities.	\$50,164,330.00	119	\$2,487,096.49	\$52,651,426.49	4.96%	2867615 / 3002938 / 3060061	11-0525-PR8 \$18,337.00
12/08/17	12/13/17	Contractor to provide labor and materials to investigate and repair existing storm drain pipe.							\$6,178.00
12/14/17	12/14/17	Contractor to provide credit for reduced alternate scope related to asphalt repairs.							-\$47,131.00
Project Total: -\$22,616.00									
Charles P Steinmetz Academic Centre									
2017 Steinmetz MEP 2017-46291-MEP									
Stanton Mechanical, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/11/17	12/13/17	Contractor to provide labor and materials to install new faucets in select science laboratories.	\$140,750.00	1	\$5,600.00	\$146,350.00	3.98%	3419776	\$5,600.00
Project Total: \$5,600.00									
Roger C Sullivan High School									
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	12/04/17	Contractor to refinish the wood floors in select rooms. Data is for the bid package.	\$197,677.00	9	\$36,902.88	\$234,669.88	18.66%	3301386	\$9,255.00
Project Total: \$9,255.00									

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
Lindblom Math and Science Academy High School									
2017 Lindblom ROF 2017-46511-ROF									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
10/04/17	12/19/17	Contractor to provide labor and materials to increase the length of roof heads, add additional vents through roof, and provide associated insulation.	\$8,570,000.00	13	\$401,810.76	\$8,971,810.76	4.69%	3299246	\$82,787.48
12/06/17	12/19/17	Contractor to provide credit for eliminating fire proofing from new steel at select locations.					Owner Directed		-\$45,151.00
11/28/17	12/04/17	Contractor to provide labor and materials to investigate and troubleshoot communication issues between gymnasium roof top units and existing DDC system.					Discovered Conditions		\$4,176.40
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>					<u>Reason Code</u>		
10/30/17	12/05/17	Contractor to provide labor and materials for an alternate route for new plumbing and gas risers.	\$2,380,000.00	28	\$222,193.04	\$2,602,193.04	9.34%	3282302	\$18,908.49
William H Wells Community Academy High School									
2016 Wells UAF 2016-51071-UJAF									
Kee Construction, LLC									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
11/30/17	12/11/17	Contractor to provide labor and materials to undercut unsuitable soils beneath the proposed retention field per recommendation from geotechnical engineer.	\$2,356,748.48	15	\$310,824.60	\$2,667,573.08	13.19%	3301091	\$46,421.54
									Project Total: \$41,812.88
									Project Total: \$18,908.49
									Project Total: \$46,421.54

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
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>					<u>Reason Code</u>		
11/03/17	12/11/17	Contractor to provide labor and materials to increase the depth and size of backstop and netting post footings and to remove discovered concrete footings.	\$2,839,800.00	11	\$500,344.69	\$3,340,144.69	17.62%	3289652	\$77,975.16
12/04/17	12/27/17	Contractor to provide labor and materials to remove discovered abandoned water mains in conflict with new sewer line installation.					Discovered Conditions		\$11,148.76
12/19/17	12/27/17	Contractor to provide labor and materials to remove an existing tree interfering with the installation of a new light pole.					Owner Directed		\$2,484.45
Dunbar Vocational Career Academy									
2017 Dunbar ACD 2017-53021-ACD									
MZI Building Services, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
12/13/17	12/27/17	Contractor to provide credit for unused window shades at select locations.	\$258,000.00	1	-\$20,000.00	\$238,000.00	-7.75%	3260785	-\$20,000.00
									Project Total: \$91,608.37
									Project Total: -\$20,000.00

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
Marie Sklodowska Curie Metropolitan High School									
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>		12	\$92,754.72	\$14,675,754.72	0.64%	3299236	
11/29/17	12/19/17	Contractor to provide credit for unused conduit and cable runs to select distribution panels.							-\$4,657.59
12/12/17	12/15/17	Contractor to provide labor and materials to conduct field measurements and verification of select duct heaters re-located after planning.							\$975.20
11/29/17	12/04/17	Contractor to provide credit to omit demolition of existing lighting in select stairway locations.							-\$232.00
12/15/17	12/27/17	Contractor to provide labor and materials to remove, sort, store, and reinstall theatre props and equipment.							\$1,301.85
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>		15	\$138,303.29	\$3,923,303.29	3.65%	3270605	
11/29/17	12/07/17	Contractor to reinstall existing raceways in select rooms which were removed and salvaged during work relating to ceiling tile repair.							\$1,267.42
									Project Total: -\$2,612.54
									Project Total: \$1,267.42

Total Change Orders for this Period \$1,000,234.84