

**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 \$14,573,208.23 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 \$ 598,690.38 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 – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 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.

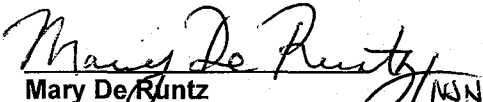
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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.

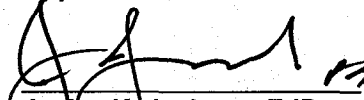
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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).

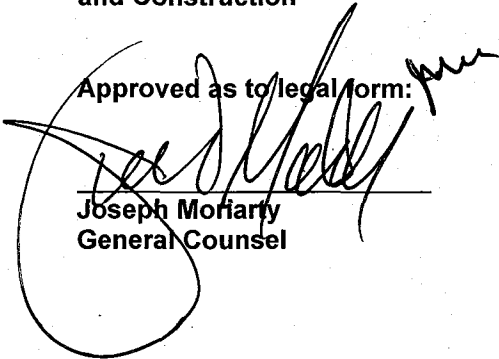
**Approved for Consideration:**

  
Mary De Runtz  
Deputy Chief of Capital Planning  
and Construction

**Approved:**

  
Janice K. Jackson, EdD  
Chief Executive Officer

**Approved as to legal form:**

  
Joseph Moriarty  
General Counsel



**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	Amount
<b>Newton Bateman Elementary School</b>									
<b>2018 Bateman MEP 2018-22171-MEP</b>									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/23/18	08/31/18	Contractor to provide labor and materials remove existing unit heaters and encapsulate exposed asbestos wires.	\$4,579,660.00	1	\$34,632.53	\$4,614,292.53	0.76%	3496132 / 3514104	\$34,632.53
						<u>Reason Code</u>			
						Discovered Conditions			
									<b>Project Total: \$34,632.53</b>
<b>James G Blaine Elementary School</b>									
<b>2018 Blaine UAF 2018-22261-UAF</b>									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/26/18	08/10/18	Contractor to provide labor and materials to install soccer striping on the new turf field.	\$274,712.00	1	\$3,303.49	\$278,015.49	1.20%	3510339	\$3,303.49
						<u>Reason Code</u>			
						School Request			
									<b>Project Total: \$3,303.49</b>
<b>Bouchet Academy</b>									
<b>2018 Bouchet ROF 2018-22371-ROF</b>									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/06/18	08/31/18	Contractor to provide labor and materials to abate ACM floor tile in primary classroom.	\$8,015,000.00	3	\$73,682.28	\$8,088,682.28	0.92%	3481943 / 3512362	\$27,596.14
						<u>Reason Code</u>			
						School Request			
08/07/18	08/14/18	Contractor to provide labor and materials to replace existing emergency exit signs in the CPC building.							\$3,932.60
						<u>Reason Code</u>			
						Code Compliance			
08/06/18	08/14/18	Contractor to provide labor and materials to install a supply line for the new generator.							\$42,153.54
						<u>Reason Code</u>			
						Error - Architect			
									<b>Project Total: \$73,682.28</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	Amount
<b>Little Village Academy</b>									
2018 Little Village UAF	AGAE Contractors	2018-22521-UAF	\$720,611.00	1	\$767.04	\$721,378.04	0.11%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/02/18	08/10/18	Contractor to provide labor and materials to remove and replace existing deteriorated curb at the south sidewalk.				Discovered Conditions		3498170	\$767.04
									<b>Project Total: \$767.04</b>
<b>George F Cassell School</b>									
2018 Cassell MCR	Old Veteran Construction, Inc	2018-22651-MCR	\$4,666,863.88	1	\$857.60	\$4,667,723.48	0.02%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/22/18	08/24/18	Contractor to provide labor and materials for a dumpster and removal of school generated debris.				Owner Directed		3485389 / 3512369	\$857.60
									<b>Project Total: \$857.60</b>
<b>Dewitt Clinton School</b>									
2018 Clinton MCR	The George Sollitt Construction Co.	2018-22751-MCR	\$13,332,254.00	1	\$57,926.00	\$13,390,180.00	0.43%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/05/18	08/13/18	Contractor to provide labor and materials to abate ACM from sub-floor, patch concrete floor deck, and remove abandoned conduit in the Auditorium.				Discovered Conditions		3506609 / 3512370	\$57,926.00
									<b>Project Total: \$57,926.00</b>

These change order approval cycles range from 08/01/2018 to 08/31/2018

**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	Amount
<b>John W Cook Elementary School</b>									
<b>2017 Cook NCP 2017-22801-NCP</b>									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/10/18	08/13/18	Contractor to provide labor and materials to install a new ornamental metal gate.	\$1,158,000.00	4	\$36,479.94	\$1,194,479.94	3.15%	3462975	\$870.31
08/22/18	08/24/18	Contractor to provide labor and materials to clean out existing catch basins in the parking lot.							\$2,138.76
<b>Anna R. Langford Community Academy</b>									
<b>2018 Langford ROF - 2018-22841-ROF</b>									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/25/18	08/22/18	Contractor to provide labor and materials to remove and replace existing exhaust fan.	\$2,890,000.00	8	\$155,418.29	\$3,045,418.29	5.38%	3481891 / 3512364	\$3,395.64
08/03/18	08/10/18	Contractor to provide labor and materials to remove and replace all inlaid gutters with associated sheathing not included in base scope.							\$71,329.52
08/03/18	08/17/18	Contractor to provide labor and materials to install LED light fixtures and include credit for reduced fixture count.							\$3,399.28
08/08/18	08/10/18	Contractor to provide labor and materials to remove second metal roofing layer discovered, provide sheathing and required waterproofing.							\$9,030.14
07/25/18	08/13/18	Contractor to provide labor and materials to remove ACM on existing plaster and meet IDPH and CPS environmental requirements.							\$9,740.55

**Project Total: \$3,009.07**

**Project Total: \$96,895.13**

These change order approval cycles range from 08/01/2018 to 08/31/2018

**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	Amount
<b>Eugene Field School</b>									
2018 Field ROF	2018-23211-ROF	F.H. Paschen, S.N. Nielsen & Assoc	\$3,472,000.00	5	\$12,641.25	\$3,484,641.25	0.36%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/13/18	08/14/18	Contractor to provide labor and materials to provide two fire alarm visual devices and associated conduits to select rooms.				Omission - AOR		3486085	\$3,647.25
08/13/18	08/14/18	Contractor to provide labor and materials to pack and move several classrooms.				School Request			\$6,409.72
08/11/18	08/14/18	Contractor to provide labor and materials to install one light fixture in the auditorium.				Omission - AOR			\$435.18
08/13/18	08/14/18	Contractor to provide labor and materials to install one exterior light fixture.				Omission - AOR			\$381.55
08/13/18	08/14/18	Contractor to provide labor and materials to remove and replace light fixtures at fire escape.				Discovered Conditions			\$1,767.55
									<b>Project Total: \$12,641.25</b>

**St. Turbius**

2017 St. Turbius CSP 2017-23521-CSP  
Friedler Construction Co.

Change Date	App Date	Change Order Descriptions	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
07/23/18	08/10/18	Contractor to provide labor and materials to remove existing coat hooks and shelves in select classrooms. Contractor to remove, patch and paint areas selected.	\$7,883,000.00	2	\$26,008.00	\$7,909,008.00	0.33%		
						<u>Reason Code</u>			
						Owner Directed		3500206	\$14,116.00
									<b>Project Total: \$14,116.00</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	Amount
<b>Lazaro Cardenas Elementary School</b>									
2018 Cardenas ICR	2018-24051-ICR	Buckeye Construction	\$45,460.00	3	\$7,810.11	\$53,270.11	17.18%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/07/18	08/14/18	Contractor to provide labor and materials for a drywall soffit to cover exposed electrical junction boxes. Owner Directed							
								3509062	\$804.37
07/17/18	08/20/18	Contractor to provide labor and materials to relocate discovered electrical conduit and junction box. Discovered Conditions							
									<b>Project Total: \$3,427.95</b>
<b>Bernhard Moos School</b>									
2018 Moos ROF	2018-24551-ROF	F.H. Paschen, S.N. Nielsen & Assoc	\$3,559,000.00	3	\$9,140.67	\$3,568,140.67	0.26%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/11/18	08/17/18	Contractor to provide labor and materials to close the gap between window jam and side frame at select window locations. Discovered Conditions							
								3486082	\$5,228.98
08/11/18	08/13/18	Contractor to provide labor and materials to remove and replace additional carpeting. Discovered Conditions							
08/11/18	08/13/18	Contractor to provide labor and materials to pack and relocate school materials in classrooms. Owner Directed							
									<b>Project Total: \$9,140.67</b>
<b>William P. Nixon Elementary School</b>									
2018 Nixon NPL	2018-24681-NPL	All-Bry Construction Company	\$136,257.00	1	\$11,842.59	\$148,099.59	8.69%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/17/18	08/22/18	Contractor to provide labor and materials to resurface select asphalt pavement and add additional ADA parking stalls. Omission - AOR							
								3508073	\$11,842.59
									<b>Project Total: \$11,842.59</b>

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



**CPS**

**Chicago Public Schools  
Capital Improvement Program**

**OCTOBER**

9/4/18  
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These change order approval cycles range from  
08/01/2018 to 08/31/2018

**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	Amount
<b>Eli Whitney School</b>									
<b>2018 Whitney ROF 2018-25841-ROF</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/14/18	08/20/18	Contractor to provide labor and materials to install wood blocking at 26 window heads that were discovered to have no internal backing	\$5,200,000.00	2	\$7,203.00	\$5,207,203.00	0.14%	3482028 / 3512368	\$1,428.00
08/14/18	08/24/18	Contractor to provide labor and materials to abate existing carpeting in Principal's office and replace with new VCT tile, not part of original scope.							\$5,775.00
									<b>Project Total: \$7,203.00</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	Amount
Durkin Park School									
2018 Durkin Park ROF 2018-26831-ROF									
All-Bry Construction Company									
<u>Change Date</u> <u>App Date</u> <u>Change Order Descriptions</u>									
07/23/18	08/06/18		\$2,321,000.00	10	\$93,283.09	\$2,414,283.09	4.02%	3481889 / 3512365	\$10,542.47
Contractor to provide labor and materials to tuckpoint open head and bed joints, scrape and paint exposed flanges displaying rust and rebuild wing wall.									
07/23/18	08/08/18								\$16,950.49
Contractor to provide labor and materials to install three additional courses of masonry at existing parapet walls.									
07/23/18	08/01/18								\$2,068.64
Contractor to provide labor and materials to weld galvanized steel angle to allow room for installation of the storefront system.									
07/23/18	08/06/18								\$11,141.66
Contractor to provide labor and materials to install additional blocking to meet required tapered roofing insulation height.									
08/02/18	08/10/18								\$21,259.36
Contractor to provide labor and materials to remove existing gym light fixtures, seal junction boxes, remove and re-run conduit and provide new LED light fixtures.									
07/23/18	08/01/18								\$1,923.68
Contractor to provide labor and materials to remove damaged concrete curb to allow installation of the storefront system.									
07/23/18	08/01/18								\$863.90
Contractor to provide labor and materials to install three layers of wood blocking at existing CMU corners to fill existing void.									
07/23/18	08/06/18								\$646.60
Contractor to provide labor and materials to mount two CPS standard ADA signs on storefront glazing.									

**Project Total: \$65,396.80**

These change order approval cycles range from  
08/01/2018 to 08/31/2018

**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	Amount
Franklin Fine Arts Center									
2017 Franklin ROF	2017-29081-ROF	The George Sollitt Construction Co.	\$7,924,000.00	12	\$35,019.66	\$7,959,019.66	0.44%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
07/27/18	08/02/18	Contractor to provide credit for unused concrete repair allowances. Contractor to provide labor and materials for additional exterior masonry work.					Discovered Conditions	3300816	-\$148,592.00
08/03/18	08/10/18	Contractor to provide labor and materials to temporarily remove a water service line in order to conduct FRP repairs in the basement.					Discovered Conditions		\$8,841.00
08/21/18	08/24/18	Contractor to provide labor and materials to prep, prime, and paint existing metal stair risers, stringers, and wall mounted metal handrails.					Owner Directed		\$10,876.66
<b>Project Total: -\$128,874.34</b>									

Franklin Elementary Fine Arts Center									
2018 Franklin NPL	2018-29081-NPL	AGAE Contractors	\$499,931.00	5	\$23,854.99	\$523,785.99	4.77%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/23/18	08/31/18	Contractor to provide labor and materials to break and remove an existing buried concrete slab in order to accommodate the proposed sewer line.					Discovered Conditions	3506398	\$7,213.55
08/23/18	08/31/18	Contractor to provide labor and materials to remove and dispose of an existing concrete slab in order to accommodate installation of new concrete curbs.					Discovered Conditions		\$4,058.18
08/23/18	08/31/18	Contractor to provide credit for concrete wheel stops.					School Request		-\$466.40
08/23/18	08/31/18	Contractor to provide labor and materials to remove an existing concrete slab to accommodate foundations for play lot equipment.					Discovered Conditions		\$10,748.40
<b>Project Total: \$21,553.73</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	Amount
<b>Galileo Math &amp; Science Scholastic Academy ES</b>									
2018 Galileo ENV	2018-29141-ENV	Colfax Corporation	\$346,215.00	1	\$5,978.40	\$352,193.40	1.73%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/03/18	08/22/18	Contractor to provide labor and materials to prep, prime, and paint the ceiling in the library.				Discovered Conditions		3512234	\$5,978.40
									<b>Project Total: \$5,978.40</b>
<b>Ole A Thorp Scholastic Academy</b>									
2018 Thorp O ADA	2018-29301-ADA	Buckeye Construction	\$173,500.00	1	\$4,174.14	\$177,674.14	2.41%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/11/18	08/14/18	Contractor to provide labor and materials to install a new AI-phone and add capabilities to an existing AI-phone.				School Request		3484327	\$4,174.14
									<b>Project Total: \$4,174.14</b>
<b>Ted Lenart Regional Gifted Center</b>									
2018 Lenart ROF	2018-29361-ROF	F.H. Paschen, S.N. Nielsen & Assoc	\$1,911,000.00	2	\$11,007.25	\$1,922,007.25	0.58%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/14/18	08/20/18	Contractor to provide labor and materials to replace deteriorated wood blocking discovered during restoration of existing roof copings.				Discovered Conditions		3481878 / 3512367	\$2,683.92
08/14/18	08/22/18	Contractor to provide labor and materials to replace deteriorated brick wall at north elevation not identified in contract documents.				Omission - AOR			\$8,323.33
									<b>Project Total: \$11,007.25</b>

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These change order approval cycles range from 08/01/2018 to 08/31/2018

**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	Amount
<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>							
07/18/18	08/03/18	Contractor to provide labor and materials to remove and re-install an exit sign to a higher elevation in order to avoid conflict with the door operator.	\$1,820,000.00	39	\$178,066.38	\$1,998,066.38	9.78%	3282107	\$2,169.00
07/18/18	08/02/18	Contractor to provide labor and materials to patch the sections of the wood flooring in Room 122C to match existing.					Discovered Conditions		\$1,060.00
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<b>Project Total: \$3,229.00</b>									
<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>							
08/09/18	08/10/18	Contractor to provide labor and materials to add new filters to an existing chilled water system.	\$8,570,000.00	28	\$778,344.14	\$9,348,344.14	9.08%	3299246	\$9,189.14
08/06/18	08/08/18	Contractor to provide labor and materials to prepare, prime, paint, and reseal existing metal spandrel panels on all elevations.					School Request		\$48,534.00
07/12/18	08/13/18	Contractor to provide labor and materials to remove additional layers of laid in gutters and to replace rotted wood sheathing.					Discovered Conditions		\$49,570.84
08/06/18	08/08/18	Contractor to provide labor and materials to install a guardrail system at along area wells on roof.					Safety Issue		\$19,628.15
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<b>Project Total: \$126,922.13</b>									

These change order approval cycles range from  
08/01/2018 to 08/31/2018

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total Contract % of	Oracle PO Number	Amount
<b>Marie Sklodowska Curie Metropolitan High School</b>									
<b>2017 Curie SIP 2017-53101-SIP</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>		
07/12/18	08/17/18	Contractor to provide labor and materials to furnish and replace select evaporator coils for the existing pool dehumidifier.	\$14,583,000.00	25	\$330,496.61	\$14,913,496.61	2.27%	3299236	\$26,779.84
<b>Bronzeville Lighthouse Charter School</b>									
<b>2017 Hartigan MCR 2017-66421-MCR</b>									
The George Sollitt Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/03/18	08/08/18	Contractor to provide labor and materials to relocate an existing city tie junction box.	\$9,558,212.00	25	\$549,117.00	\$10,107,329.00	5.74%	3460671	\$1,381.00
07/30/18	08/06/18	Contractor to provide labor and materials to relocate a kiln and all associated MEP components to a new room.					School Request		\$28,334.00
07/30/18	08/01/18	Contractor to provide labor and materials to install corner-to-corner covers for the exposed fin tube heaters in select rooms.					Omission - AOR		\$8,552.00
08/09/18	08/17/18	Contractor to provide credit for furnishing and installing wall mounted projection screens.					Owner Directed		-\$6,612.00
08/09/18	08/10/18	Contractor to provide labor and materials to scrape, prime, and paint steel angles that are part of the existing window guard support system.					Discovered Conditions		\$8,519.00
07/30/18	08/06/18	Contractor to provide credit for stainless steel corner guards. Contractor to provide labor and materials to install acrovyn corner guards.					Error - Architect		-\$4,151.00
08/10/18	08/17/18	Contractor to provide labor and materials to install new door hardware and replace select door frames.					School Request		\$6,160.00
07/06/18	08/08/18	Contractor to provide labor and materials to extend the top of walls to the upper floor deck or roof deck to meet fire code.					Discovered Conditions		\$65,879.00
<b>Project Total: \$26,779.84</b>									
<b>Project Total: \$108,062.00</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	Amount
<b>Eckersall Stadium</b>									
2016 Eckersall Stadium UAF 2016-68010-UAF									
Reliable & Associates									
Change Date	App Date	Change Order Descriptions				Reason Code			
07/26/18	08/06/18	Contractor to provide labor and materials to remove existing concrete in order to install proposed running track.	\$2,171,488.00	15	\$97,617.80	\$2,269,105.80	4.50%	3469606	\$2,461.04
08/14/18	08/17/18	Contractor to provide labor and materials for a new understructure structural design of the press box.				Standard Modification			\$8,668.68
07/26/18	08/13/18	Contractor to provide labor and materials for a series of compaction tests of the existing stone base. Contractor to provide credit for proposed imported stone not required.				Allowance Credit			-\$16,571.52
07/26/18	08/06/18	Contractor to provide labor and materials to remove an existing concrete foundation and fill void with CA-7.				Discovered Conditions			\$19,279.70
08/08/18	08/17/18	Contractor to provide labor and materials to remove and replace an ADA accessible ramp and repair gate swings to grandstand.				Discovered Conditions			\$25,717.75
08/07/18	08/17/18	Contractor to provide labor and materials to install additional concrete sidewalk.				Discovered Conditions			\$3,408.15
08/17/18	08/17/18	Contractor to provide labor and materials to install a vent pipe for the new drinking fountains.				Omission - AOR			\$3,335.29
08/15/18	08/17/18	Contractor to provide labor and materials for temporary white striping in anticipation for a special event.				Owner Directed			\$5,621.08
08/08/18	08/22/18	Contractor to provide credit to omit an alternate package from the scope of work. Contractor to provide labor and materials to repair existing perimeter fencing, install new drinking fountains, install a new barrier curb for shot put, and remove a discovered gas pipe.				Owner Directed			-\$26,903.34

**Project Total: \$25,016.83**

**Total Change Orders for this Period \$598,690.38**