

**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 \$2,051,418.25 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 \$3,520,757.19 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 – 412, 425, 427, 431, 435, 436, 437, 439, 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.

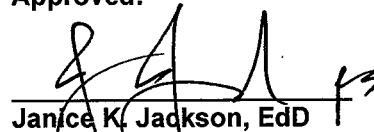
Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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).

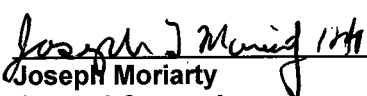
**Approved for Consideration:**

  
Mary De Runtz  
Deputy Chief of Capital Planning  
and Construction

**Approved:**

  
Janice K. Jackson, EdD  
Chief Executive Officer

Approved as to legal form 

  
Joseph Moriarty  
General Counsel

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM.	ACTION	A	H	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Chicago Military	All-Brv	3540885	JOC	\$ 4,507.36	11/09/2018	12/31/2018	2019			0	3	29	The scope of work consists of critical masonry stabilization and structural repairs	1
Audubon	CCC IV	3534145	JOC	\$ 251,969.07	10/09/2018	9/15/2018	2019	0		0	3	73	The scope of work consists of critical masonry stabilization and structural repairs	1
Annandale	CCC IV	3534486	JOC	\$ 1,276.97	10/09/2018	9/19/2018	2019	0		0	0	76	The scope of work consists of critical masonry stabilization and structural repairs	1
Casals	CCC IV	3535867	JOC	\$ 10,213.28	10/12/2018	6/27/2018	2019	0		0	0	81	The scope of work consists of critical masonry stabilization and structural repairs	1
Joplin	CCC IV	3534493	JOC	\$ 1,072.72	10/09/2018	9/7/2018	2019	0		0	0	84	The scope of work consists of critical masonry stabilization and structural repairs	1
Kenwood	CCC IV	3535869	JOC	\$ 15,988.05	10/12/2018	9/26/2018	2019	0		0	0	79	The scope of work consists of critical masonry stabilization and structural repairs	1
Lawrence	CCC IV	3545041	JOC	\$ 77,566.83	10/09/2018	9/13/2018	2019	0		0	0	81	The scope of work consists of critical masonry stabilization and structural repairs	1
Marquette	CCC IV	3545041	JOC	\$ 11,924,992	11/12/2018	12/31/2018	2019	0		0	0	87	The scope of work consists of critical masonry stabilization and structural repairs	1
Morton	CCC IV	3545058	JOC	\$ 9,053.37	10/09/2018	7/16/2018	2019	0		0	0	84	The scope of work consists of critical masonry stabilization and structural repairs	1
Nethershot	CCC IV	3534544	JOC	\$ 3,430.82	10/09/2018	10/2/2018	2019	0		0	0	84	The scope of work consists of critical masonry stabilization and structural repairs	1
Orr	CCC IV	3535870	JOC	\$ 15,934.95	10/12/2018	9/24/2018	2019	0		0	0	87	The scope of work consists of critical masonry stabilization and structural repairs	1
Richards	CCC IV	3535871	JOC	\$ 11,321.32	10/12/2018	6/25/2018	2019	0		0	0	87	The scope of work consists of critical masonry stabilization and structural repairs	1
Skinner	CCC IV	3535872	JOC	\$ 23,357.81	10/12/2018	7/16/2018	2019	0		0	0	84	The scope of work consists of critical masonry stabilization and structural repairs	1
Walsh	CCC IV	3534539	JOC	\$ 4,309.81	10/09/2018	7/3/2018	2019	0		0	0	44	The scope of work consists of critical masonry stabilization and structural repairs	1
Christopher	CCC IV	3515530	JOC	\$ 175,310.70	9/4/2018	10/1/2018	2019	0		0	0	9	The scope of work consists of replacement of doors and hardware throughout the school	8
Alcott	CCC IV	3515856	JOC	\$ 4,991.61	9/4/2018	10/31/2018	2019	0		0	0	82-	The scope of work consists of replacement of doors and hardware throughout the school	8
Rudolph	KRM	3544152	JOC	\$ 182,603.42	10/09/2018	8/30/2018	2019	1.5		21	4	0	The scope of work consists of new office space conversion for Title 9 and Asset/HS networks	8
Hubbard	Murphy & Jones	3542509	VT	\$ 285,967.00	11/1/2018	5/1/2019	2019	0		78	0	1	The scope of work consists of replacement of doors and hardware throughout the school	8
Bone	Old Veteran	3522542	JOC	\$ 45,283.63	9/5/2018	11/1/2018	2019	0		8%	0%	73%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1
Stuer	Old Veteran	3527028	JOC	\$ 1,900.85	9/17/2018	11/1/2018	2019	0		23%	0%	60%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1
Stone	Old Veteran	3527028	JOC	\$ 36,632.76	9/17/2018	11/1/2018	2019	0		10%	0%	73%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1
Pullman	Old Veteran	3526654	JOC	\$ 5,633.60	9/14/2018	11/1/2018	2019	0		4%	0%	42%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1
Kilmer	Old Veteran	3526653	JOC	\$ 6,473.90	9/14/2018	11/1/2018	2019	0		4%	0%	42%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1
Dvorak	Old Veteran	3532187	JOC	\$ 13,272.74	10/1/2018	11/1/2018	2019	0		4%	0%	42%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1
Heffernan	Old Veteran	3531548	JOC	\$ 6,931.62	9/28/2018	11/1/2018	2019	0		4%	0%	41%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1
Haugan	Old Veteran	3531549	JOC	\$ 3,038.86	9/28/2018	11/1/2018	2019	0		30%	0%	49%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1
Chase	Old Veteran	3543589	JOC	\$ 8,833.75	11/12/2018	12/31/2018	2019	0		49%	0%	28%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1
Piccolo	Old Veteran	3544087	JOC	\$ 37,333.48	11/12/2018	12/31/2018	2019	0		37%	0%	48%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1
Whistler	Old Veteran	3544088	JOC	\$ 146,785.56	11/12/2018	12/31/2018	2019	0		19%	0%	66%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1
Shields	Old Veteran	3543609	JOC	\$ 4,251.48	11/12/2018	12/31/2018	2019	0		13%	0%	67%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1
Seward	Old Veteran	3543612	JOC	\$ 71,465.19	11/12/2018	12/31/2018	2019	0		68%	0%	14%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1
Ward L	Old Veteran	3544095	JOC	\$ 25,134.84	11/12/2018	12/31/2018	2019	0		14%	0%	61%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1
Burley	Tyler Lane Construction	3544138	JOC	\$ 564,050.98	9/20/2018	12/31/2018	2019	0		35%	0%	0%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1
				\$ 2,051,438.25										

- 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>Louis A Agassiz Elementary School</b>									
2018 Agassiz UAF	2018-22031-UAF								
	Change Date	App Date	Change Order Descriptions						
	10/15/18	10/17/18	General Contractor to provide labor and materials for removal and replacement of asphalt in parking lot.	1	\$2,544.00	\$299,544.00	0.86%	3513908	\$2,544.00
<b>Avalon Park Elementary School</b>									
2018 Avalon Park STR	2018-22101-STR								
	Change Date	App Date	Change Order Descriptions						
	10/05/18	10/12/18	General Contractor to provide labor and materials to remove and replace damaged roofing substrate.	1	\$15,439.41	\$613,086.89	2.58%	3479995	\$15,439.41
<b>Newton Bateman Elementary School</b>									
2018 Bateman MEP	2018-22171-MEP								
	Change Date	App Date	Change Order Descriptions						
	10/09/18	10/29/18	General Contractor to provide credit for reduction in hydronic piping required per specifications.	4	\$53,417.98	\$4,633,077.98	1.17%	3496132 / 3514104	-\$3,200.00
	10/23/18	10/23/18	General Contractor to provide labor and materials to install new raceway and conduit for PA system.						\$7,032.00
<b>Project Total: \$2,544.00</b>									
<b>Project Total: \$15,439.41</b>									
<b>Project Total: \$3,832.00</b>									

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Newton Bateman Elementary School</b>									
<b>2018 Bateman NPL 2018-22171-NPL</b>									
All-Bry Construction Company									
Change Date	App Date	Change Order Descriptions							
09/21/18	10/01/18	General Contractor to provide labor, materials and equipment to break up additional underground material discovered during excavation.	\$208,288.00	2	\$12,814.22	\$221,102.22	6.15%	3510338	\$2,956.22
09/06/18	09/12/18	General Contractor to provide labor and materials to remove and replace existing sewer piping that was discovered to be blocked by debris.							\$9,858.00

**Project Total: \$12,814.22**

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>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>					<u>Reason Code</u>		
09/21/18	10/05/18	General Contractor to provide labor and materials to remove and replace non-functioning toilet room faucets.	\$8,015,000.00	28	\$567,002.95	\$8,582,002.95	7.07%	3481943 / 3512362	\$11,501.75
08/24/18	09/11/18	General Contractor to provide labor and materials to install a new double check valve per Chicago Fire Department direction.					Code Compliance		\$7,205.51
08/27/18	10/22/18	General Contractor to provide labor and materials to renovate the interior of Room 204 to an additional classroom that listed as an office on the plans.					School Request		\$7,505.00
10/15/18	10/16/18	General Contractor to provide labor and materials to rod and televise blocked external sewers to remove debris.					Discovered Conditions		\$8,828.74
09/07/18	09/11/18	General Contractor to provide labor and materials to paint exterior doors to match new window frame color.					School Request		\$7,664.86
08/06/18	09/05/18	General Contractor to provide labor and materials to install fire rate transoms above doors to meet updated code.					Code Compliance		\$37,248.19
08/27/18	09/05/18	General Contractor to provide labor and materials to widen plumbing chase wall to accommodate new drinking fountain plumbing installation.					Omission - Architect		\$4,466.84
09/21/18	09/27/18	General Contractor to provide labor and materials to install additional light switches not included in contract documents.					Omission - Architect		\$2,313.45
09/21/18	09/27/18	General Contractor to provide labor and materials to remove peeling paint at corridor ceilings.					Discovered Conditions		\$43,741.92
09/21/18	10/17/18	General Contractor to provide labor and materials to correct non-code compliant wiring.					Discovered Conditions		\$6,131.57
08/28/18	09/05/18	General Contractor to provide labor and materials to replace the existing EF-3 exhaust fan.					Discovered Conditions		\$2,525.50
09/13/18	09/19/18	General Contractor to provide credit for masonry lintel work not required.					Discovered Conditions		-\$13,752.00
08/21/18	09/11/18	General Contractor to provide labor and materials to replace existing sprinkler heads that had been painted over.					Discovered Conditions		\$3,878.43
08/07/18	09/05/18	Extensive removal of brick masonry and stone at boiler house parapet and façade required due to discovered conditions.					Discovered Conditions		\$32,577.92

**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
08/06/18	09/11/18	General Contractor to provide labor and materials to clean and/or replace several air handling unit components to provide proper air flow throughout the school.				Discovered Conditions			\$103,351.06
08/06/18	09/11/18	General Contractor to provide labor and materials to replace additional deteriorated masonry at several locations along the parapet wall.				Omission - AOR			\$81,138.69
08/07/18	09/11/18	General Contractor to provide labor and materials to remove and replace duct work and gas vent to be operable.				Discovered Conditions			\$16,341.24
08/24/18	09/07/18	General Contractor to provide labor and materials to remove and replace proposed OSB sub-floor board with finished plywood product per the VCT manufacturer.				Discovered Conditions			\$50,156.23
09/11/18	10/22/18	General Contractor to provide labor and materials to repair existing plaster ceiling after peeling paint was removed.				Discovered Conditions			\$18,056.89
09/07/18	09/11/18	General Contractor to provide labor and materials to install a new electrical panel due to unsafe conditions.				Discovered Conditions			\$835.28

**Project Total: \$431,717.07**

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>George F Cassell School</b>									
<b>2018 Cassell MCR 2018-22651-MCR</b>									
	Old Veteran Construction, Inc		\$4,666,865.88	14	\$222,705.13	\$4,889,571.01	4.77%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
09/19/18	09/26/18	General Contractor to provide labor and materials to install new double doors, frames, and hardware.					School Request	3485389 / 3512369	\$16,689.48
09/18/18	09/27/18	General Contractor to provide labor and materials to provide additional sod.					School Request		\$10,606.36
10/16/18	10/16/18	General Contractor to provide labor and materials to replace all remaining VCT in select classrooms.					School Request		\$24,561.12
09/10/18	10/16/18	General Contractor to provide labor and materials to remove and clean all bookcases from the perimeter walls, infill removed carpet strips with VCT, and prep, prime and paint all existing walls.					School Request		\$3,893.86
10/16/18	10/17/18	General Contractor to provide labor and materials to abate flooring in select classrooms.					E&O - MEC		\$11,447.00
09/14/18	09/21/18	General Contractor to provide labor and materials to provide ADA levers, and new lock sets to match existing system.					Owner Directed		\$7,911.51
09/18/18	09/26/18	General Contractor to provide labor and materials to remove and replace remaining 1/4" dens roofing deck per site inspection.					Discovered Conditions		\$15,862.62
09/24/18	10/23/18	General Contractor to provide labor and materials to dispose of spoils to Subtitle "D".					E&O - MEC		\$21,296.35

**Project Total: \$112,268.30**



**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>Dewitt Clinton School</b>										
<b>2018 Clinton MCR 2018-22751-MCR</b>										
The George Sollitt Construction Co.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
09/10/18	10/15/18	General Contractor to provide labor and materials to remove loose, damaged masonry found behind the face brick at all the concrete spandrel beam areas along the west elevation and provide masonry ties per contract documents.	\$13,332,254.00	9	\$170,951.00	\$13,503,205.00	1.28%	3506609 / 3512370 Discovered Conditions		\$14,670.00
10/08/18	10/17/18	General Contractor to provide labor and materials to remove and replace additional sub-flooring after ACM abatement of existing flooring was completed.						Discovered Conditions		\$56,014.00
10/08/18	10/15/18	General Contractor to provide labor and materials to revise the orientation of the trash enclosure due to the access requirement to the door at that end of the parking lot.						Discovered Conditions		\$182.00
10/08/18	10/16/18	General Contractor to provide labor and materials to remove abandoned conduit.						Discovered Conditions		\$3,269.00
10/08/18	10/16/18	General Contractor to provide labor and materials to re-locate telecommunications demarcation point for installation of the new handicap lift.						Discovered Conditions		\$15,702.00
10/08/18	10/15/18	General Contractor to provide labor and materials to replace the toilet room cartridges that filled with sediment after water main shutdown.						Discovered Conditions		\$1,198.00
09/10/18	10/15/18	General Contractor to provide labor and materials to provide structural slab and joist re-build upon removal of parapet masonry.						Discovered Conditions		\$19,207.00
09/10/18	09/13/18	General Contractor to provide labor and materials to remove the first floor terra cotta window heads to expose concrete spandrel beam and provide repairs to spandrel beam per site inspection.						Discovered Conditions		\$2,783.00

**Project Total: \$113,025.00**

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>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>					<u>Reason Code</u>		
10/09/18	10/09/18	General Contractor to provide labor and materials to provide soccer goal posts.	\$1,158,000.00	7	\$40,314.85	\$1,198,314.85	3.48%	3462975	\$593.95
08/29/18	09/05/18	General Contractor to provide labor and materials to provide additional striping of school parking lot.					School Request		\$1,590.00
08/22/18	09/06/18	General Contractor to provide labor and materials to add integral color to the square concrete seating blocks being replaced.					School Request		\$1,650.96

**Project Total: \$3,834.91**

**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>Peter Cooper Dual Language Academy</b>										
<b>2018 Cooper ROF 2018-22831-ROF</b>										
Tyler Lane Construction, Inc.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$4,200,593.00	20	\$449,544.37	\$4,650,137.37	10.70%		3482031 / 3514110	
09/11/18	10/01/18	General Contractor to provide credit for drain work not able to be completed because they were embedded into concrete.						Discovered Conditions		-\$2,703.49
09/11/18	10/29/18	General Contractor to provide labor and materials to scrape and paint balance of gym and auditorium walls and ceilings not damaged by roof leak.						Owner Directed		\$43,654.00
08/22/18	10/01/18	General Contractor to provide labor and materials to replace metal trim upper windows.						Discovered Conditions		\$15,597.00
09/17/18	09/25/18	General Contractor to provide labor and materials to replace deteriorated bricks at (24) window columns.						Discovered Conditions		\$5,491.22
10/05/18	10/12/18	General Contractor to provide labor and materials to provide tuck-pointing at main building chimney.						Discovered Conditions		\$5,925.02
09/17/18	09/21/18	General Contractor to provide labor and materials to grind concrete cracks at annex ceiling and repair with epoxy injection.						Discovered Conditions		\$14,376.62
10/05/18	10/15/18	General Contractor to provide labor and materials to remove and replace standing seam roof transition that was different in the field than in contract documents issued.						Omission - AOR		\$22,415.00
10/05/18	10/16/18	General Contractor to provide labor and materials to install additional roof insulation due to annex ladder height revision.						Omission - AOR		\$2,759.00
10/05/18	10/17/18	General Contractor to provide labor and materials to infill main building scouppers.						Omission - AOR		\$3,243.22
10/02/18	10/16/18	General Contractor to provide labor and materials to lower coping blocking per revised detail.						Omission - AOR		\$56,385.75
08/22/18	09/26/18	General Contractor to provide labor and materials to provide tuck-pointing at displaced masonry.						Omission - AOR		\$127,860.60
10/02/18	10/04/18	General Contractor to provide labor and materials to remove and replace electrical device in order to perform ACT replacement						Omission - AOR		\$4,584.00
09/17/18	09/25/18	General Contractor to provide labor and materials to provide plaster patching at basement corridor						Omission - AOR		\$7,436.00
09/17/18	09/26/18	General Contractor to provide labor and materials to provide tuck-pointing at window sill locations.						Omission - AOR		\$6,156.71
09/11/18	09/13/18	Raise roof drains to new roof level and replace 5' of exposed roof drain.						Omission - AOR		\$3,141.00
10/25/18	10/29/18	Paint main building corridor trim and doors						Owner Directed		\$30,239.00

**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
10/05/18	10/08/18	General Contractor to provide labor and materials to install two new exhaust fans.				Discovered Conditions			\$1,244.00
<p><b>Anna R. Langford Community Academy</b>  <b>2018 Langford ROF 2018-22841-ROF</b>                      All-Bry Construction Company</p>									
		<u>Change Order Descriptions</u>							
		<u>Change Date</u>							
		<u>App Date</u>							
08/22/18	09/21/18	General Contractor to provide labor and materials to have environmental contractor fasten underlayment to existing substrate discovered to have ACM upon removal and testing. General Contractor to provide credit from flooring contractor to eliminate labor for work stated above.	\$2,890,000.00	13	\$186,886.78	\$3,076,886.78	6.47%	3481891 / 3512364	\$2,734.14
		<u>Reason Code</u>							
		Discovered Conditions							
09/25/18	09/26/18	General Contractor to provide labor and materials to provide additional roof deck repair for adequate substrate to complete roofing work.				Discovered Conditions			\$4,939.60
09/29/18	10/15/18	General Contractor to provide materials only to furnish two fiberglass basketball backboards including goals, nets and mounting assembly per CPS standards.				School Request			\$5,660.40
09/17/18	09/25/18	General Contractor to provide labor and materials to provide two lines of treated wood blocking at the roof ridge line.				Discovered Conditions			\$8,251.04

**Project Total: \$347,804.65**

**Project Total: \$21,585.18**

**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>Nathan S Davis School &amp; Annex</b>									
<b>2017 Davis, N NCP 2017-22891-NCP</b>									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
10/09/18	10/09/18	General Contractor to provide labor and materials to route curb and gutter due to unforeseen duct bank.	\$1,289,000.00	4	\$15,867.18	\$1,304,867.18	1.23%	3461099	\$1,401.85
10/09/18	10/09/18	General Contractor to provide labor and materials to add approximately 40 LF of curb to resolve grading issue with adjacent retaining wall.					Discovered Conditions		\$1,133.67
10/09/18	10/09/18	General Contractor to provide labor and materials to relocate new sidewalk to alternate location to avoid conflict with existing trees.					Omission – AOR		\$3,930.48
07/27/18	10/10/18	General Contractor to provide labor and materials to deepen and enlarge playground equipment footings due to existing soil conditions.					Omission – AOR		\$9,401.18

**Project Total: \$15,867.18**

**John B Drake School**

**2017 Drake HCE 2017-23011-HCE**

K.R. Miller Contractors, Inc

Change Date   App Date   Change Order Descriptions

10/02/18   10/08/18   General Contractor to provide labor and materials to repair plaster ceiling due to relocation of AHU.   Discovered Conditions   3492661   \$1,285.00

**Project Total: \$1,285.00**

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Fernwood School</b>									
<b>2017 Fernwood NCP 2017-23201-NCP</b>									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/22/18	09/07/18	General Contractor to provide labor and materials to install two weatherproof GFCI receptacles on light poles.	\$1,275,800.00	4	\$16,945.75	\$1,292,745.75	1.33%	3464644	\$4,867.52
08/27/18	09/05/18	General Contractor to provide labor and materials to provide seat coating & stripping of entire school parking lot.							\$3,180.00
10/16/18	10/16/18	General Contractor to provide labor and materials to install new backboard.							\$1,803.04
<b>Eugene Field School</b>									
<b>2017 Field NCP 2017-23211-NCP</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/03/18	10/08/18	General Contractor to provide labor and materials to replace damaged sidewalk between basketball court and playground.	\$1,133,000.00	3	\$15,305.03	\$1,148,305.03	1.35%	3486084	\$13,712.48
09/27/18	10/01/18	General Contractor to provide labor and materials to substitute domed grates for flat grates at five locations.							\$744.55
09/27/18	10/01/18	General Contractor to provide labor and materials to install track and basketball striping.							\$848.00
									<b>Project Total: \$9,850.56</b>
									<b>Project Total: \$15,305.03</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>Eugene Field School</b>									
<b>2018 Field ROF 2018-23211-ROF</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/27/18	10/02/18	General Contractor to provide credit for one basement window installation not required.	\$3,472,000.00	9	-\$18,146.92	\$3,453,853.08	-0.52%	3486085	
									-\$5,572.30
09/27/18	10/05/18	General Contractor to provide cred for removed fire pump scope.							-\$35,821.59
09/27/18	10/01/18	General Contractor to provide labor and materials to change sink cabinet height per ADA code.							\$1,224.30
10/05/18	10/23/18	General Contractor to provide labor and materials to add protective cages to gym light fixtures.							\$9,381.42
									<b>Project Total: -\$30,788.17</b>

**Frederick Funston Elementary School**

**2018 Funston ICR 2018-23291-ICR**

Colfax Corporation

<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/28/18	09/05/18	General Contractor to provide labor and materials to provide abatement to the wardrobe space adjacent to Room 406.	\$56,000.00	1	\$3,000.00	\$59,000.00	5.36%	3509769	\$3,000.00
									<b>Project Total: \$3,000.00</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Joseph E Gary School</b>									
<b>2017 Gary MCR 2017-23311-MCR</b>									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
10/17/18	10/22/18	General Contractor to provide labor and materials to provide additional trim and painting in select classrooms and corridors.	\$10,710,348.00	41	\$765,119.00	\$11,475,467.00	7.14%	3280521	\$9,573.00
10/17/18	10/22/18	General Contractor to provide labor and materials to remove and install vinyl sheet flooring and wall base.					Owner Directed		\$28,598.00
07/20/18	10/04/18	General Contractor to provide labor and materials to provide additional plaster repairs.					Discovered Conditions		\$19,992.00
10/17/18	10/22/18	General Contractor to provide labor and materials to provide structural support to existing roof drains discovered during demolition.					Discovered Conditions		\$7,598.00
<b>Project Total: \$65,761.00</b>									
<b>St. Turbius</b>									
<b>2017 St. Turbius CSP 2017-23521-CSP</b>									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
09/26/18	10/01/18	General Contractor to provide labor and materials to install new gymnasium wall pads.	\$7,883,000.00	6	\$82,200.72	\$7,965,200.72	1.04%	3500206	\$5,830.00
09/26/18	10/17/18	General Contractor to provide labor and materials to provide new RPZ valves.					Discovered Conditions		\$15,158.00
<b>Project Total: \$20,988.00</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>James Monroe School</b>									
<b>2018 Monroe ROF 2018-24531-ROF</b>									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/20/18	09/26/18	General Contractor to provide labor and materials to repair deteriorated masonry at select locations.	\$2,981,587.00	11	\$127,696.29	\$3,109,283.29	4.28%	3482033 / 3514108	
									\$8,191.00
09/20/18	10/01/18	General Contractor to provide paint credit at mural locations							Owner Directed
									-\$1,951.00
09/20/18	09/26/18	General Contractor to provide labor and materials to install additional masonry for displaced brick above select windows.							Omission - AOR
									\$85,572.00
09/20/18	10/01/18	General Contractor to provide credit to leave roof hoods at select locations.							Omission - AOR
									-\$7,354.00
09/20/18	09/26/18	General Contractor to provide labor and materials for additional plaster repairs in the main building.							Omission - AOR
									\$36,750.00
09/20/18	09/26/18	General Contractor to provide labor and materials to demolish two roof fixtures and install one light fixture.							Omission - AOR
									\$1,426.00
10/05/18	10/22/18	General Contractor to provide credit for chiller masonry enclosure not required.							Discovered Conditions
									-\$1,191.24
09/20/18	10/01/18	General Contractor to provide credit for not removing and reinstalling chiller.							Discovered Conditions
									-\$3,918.00
09/20/18	10/01/18	General Contractor to provide credit for not installing roof drain.							Discovered Conditions
									-\$3,656.47
09/20/18	09/26/18	General Contractor to provide labor and materials for additional painting at annex corridors.							Discovered Conditions
									\$17,878.00
09/20/18	09/26/18	General Contractor to provide credit for not removing and reinstalling coping at mural.							Discovered Conditions
									-\$4,050.00

**Project Total: \$127,696.29**

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total Contract % of Contract	Reason Code	Oracle PO Number	Board Rpt Number
<b>Bernhard Moos School</b>										
<b>2018 Moos ROF 2018-24551-ROF</b>										
F.H. Paschen, S.N. Nielsen & Assoc										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		12	\$113,161.93	\$3,672,161.93	3.18%		3486082	
09/26/18	10/01/18	General Contractor to provide labor and materials to replace roof drain.						Discovered Conditions		\$7,137.94
10/06/18	10/08/18	General Contractor to provide labor and materials to install added fire alarm A/V devices.						Omission – AOR		\$7,288.40
09/28/18	10/01/18	General Contractor to provide labor and materials to install lighting control switch at room 035.						Omission – AOR		\$787.58
08/27/18	10/22/18	General Contractor to provide labor and material to replace blocked storm piping.						Discovered Conditions		\$5,870.05
09/26/18	10/03/18	General Contractor to provide labor and material to re-build interior wythe of parapet.						Discovered Conditions		\$98,592.55
10/06/18	10/08/18	General Contractor to provide labor and materials to re-build masonry parapet at select locations.						Discovered Conditions		\$1,616.39
08/11/18	09/05/18	General Contractor to provide credit for insulation thickness due to parapet side weep holes.						Discovered Conditions		-\$24,496.04
08/20/18	09/13/18	General Contractor to provide labor and materials to replace blocked storm piping.						Discovered Conditions		\$5,870.05
10/06/18	10/08/18	General Contractor to provide labor and materials to repair existing damaged plaster in stairway not included in base scope.						School Request		\$1,354.34

**Project Total: \$104,021.26**

**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>John B Murphy Elementary School</b>									
<b>2018 Murphy SIT 2018-24621-SIT</b>									
Buckeye Construction									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/19/18	09/27/18	General Contractor to provide labor and material for replacement of bollard removed to repair pavement.	\$154,475.00	2	\$2,082.24	\$156,557.24	1.35%	3515538	\$2,442.24
09/18/18	09/26/18	General Contractor to provide credit to remove reinforcement from concrete CDOT driveway.							-\$360.00
<b>John M Palmer School</b>									
<b>2018 Palmer MCR 2018-24821-MCR</b>									
Blinderman Construction Co									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/27/18	09/05/18	General Contractor to provide labor and materials to install temporary shoring for inadequate structural steel support at gas installation location.	\$13,407,720.00	3	\$176,514.14	\$13,584,234.14	1.32%	3490691 / 3512366	\$49,029.00
<b>Martha Ruggles Elementary School</b>									
<b>2018 Ruggles MEP 2018-25181-MEP</b>									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/14/18	09/13/18	General Contractor to provide labor and materials for added environmental scope to support the separate coil replacement project.	\$199,860.00	5	\$33,189.74	\$233,049.74	16.61%	3515533	\$8,350.68
09/19/18	09/27/18	General Contractor to provide labor and materials for new concrete pad that was discovered to be concrete pavers after removal of existing hot water storage tanks.							\$1,560.32
									<b>Project Total: \$2,082.24</b>
									<b>Project Total: \$49,029.00</b>
									<b>Project Total: \$9,911.00</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Sidney Sawyer School</b>									
<b>2018 Sawyer ROF 2018-25231-ROF</b>									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/07/18	09/13/18	General Contractor to provide labor and materials to re-connect refrigerant piping in MDF room and replace existing AC units condensate drain pump per inspection from City inspector.	\$9,038,000.00	5	\$18,938.95	\$9,056,938.95	0.21%	3482029 / 3514111	\$4,061.52
09/07/18	09/13/18	General Contractor to provide labor and materials to replace flooring in room 206 required due to deteriorated and unsafe conditions.							\$4,309.96
<b>Project Total: \$8,371.48</b>									

<b>Franz Peter Schubert Elementary School</b>									
<b>2018 Schubert NPL 2018-25291-NPL</b>									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/14/18	09/27/18	General Contractor to provide labor and materials to replace damaged asphalt adjacent to new playlot.	\$420,746.00	1	\$22,543.22	\$443,289.22	5.36%	3510639	\$22,543.22
<b>Project Total: \$22,543.22</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>Eli Whitney School</b>									
<b>2018 Whitney ROF 2018-25941-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>		
10/16/18	10/17/18	General Contractor to provide labor and materials to install expansion joints in the structural framing supporting the new cornices.	\$5,200,000.00	9	\$181,096.45	\$5,381,096.45	3.48%	3482028 / 3512368	\$21,752.85
10/18/18	10/23/18	General Contractor to provide credit to delete the drain hub reducers at the roof vents at pitched roof G due to the inaccessible locations of the vents. General Contractor to utilize sheer hubs instead.					Discovered Conditions		-\$6,182.40
10/16/18	10/23/18	General Contractor to provide labor and materials to modify rubber surface due to unforeseen manhole under existing rubber base and provide playground rail in lieu of ladder at raised platform.					Discovered Conditions		\$4,022.00
10/16/18	10/17/18	General Contractor to provide labor and materials to repair additional quantities of roofing at the annex building.					Discovered Conditions		\$3,108.00
10/11/18	10/16/18	General Contractor to provide labor and materials to remove and replace City sidewalk as requested and funded by the City of Chicago on premium time.					Other		\$132,323.00
10/18/18	10/23/18	General Contractor to provide labor and materials to remove and replace deteriorated asphalt pavement and replace with new on premium time.					Discovered Conditions		\$9,542.00
									<b>Project Total: \$164,565.45</b>
<b>Morton School of Excellence</b>									
<b>2017 Morton NCP 2017-26091-NCP</b>									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
09/19/18	09/26/18	General Contractor to provide labor and materials to relocate three storage containers.	\$1,188,800.00	2	\$2,866.00	\$1,191,666.00	0.24%	3468627	\$2,194.00
									<b>Project Total: \$2,194.00</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	Reason Code	Oracle PO Number	Board Rpt Number
<b>Durkin Park School</b>										
2018 Durkin Park ROF 2018-26831-ROF										
All-Bry Construction Company										
Change Date	App Date	Change Order Descriptions								
09/11/18	09/21/18	General Contractor to provide labor and materials to remove and replace existing conductors from within the existing conduit from the panel to unit vent.	\$2,321,000.00	17	\$134,875.67	\$2,455,875.67	5.81%	3481889 / 3512365 Discovered Conditions		\$2,778.26
09/11/18	09/21/18	General Contractor to provide labor and materials to remove and reset 2-3 courses of brick, provide counter-flashing with cell vent weeps and membrane flashing, provide 5 layers of additional blocking at expansion joint cover, and provide counter-flashing at each side of expansion joint cover.						Discovered Conditions		\$3,291.89
09/11/18	09/13/18	General Contractor to provide labor and materials to remove and re-grade concrete sidewalk to provide positive drainage away from site.						Discovered Conditions		\$7,023.88
10/11/18	10/12/18	General Contractor to provide labor and materials to provide metal sill flashing to match storefront system.						Discovered Conditions		\$4,290.88
10/11/18	10/12/18	General Contractor to provide labor and materials to remove plywood extension panels, install new insulation break metal panels and install new provide a new finished surface to match new storefront system due to conditions discovered after demolition of existing storefront system.						Discovered Conditions		\$9,868.60
08/24/18	09/13/18	General Contractor to provide labor and materials to provide conduit as required to relocate the soffit light fixtures, install specified sheet metal covers and provide additional blocking to support covers and fixtures.						Discovered Conditions		\$10,899.98
09/21/18	09/27/18	General Contractor to provide labor and materials to power wash, paint exterior CMU wall and paint exterior doors and frames.						School Request		\$3,439.09

Project Total: \$41,592.58

**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>Franklin Fine Arts Center</b>									
<b>2017 Franklin ROF 2017-29081-ROF</b>									
The George Sollitt Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/23/18	09/05/18	General Contractor to provide labor and materials to replace water damaged sections of the gymnasium floor.	\$7,924,000.00	19	\$79,988.66	\$8,003,988.66	1.01%	3300816	
08/22/18	09/07/18	General Contractor to provide labor and materials for asphalt seal coating and stenciled designs on the asphalt.							\$10,271.00
08/28/18	09/07/18	General Contractor to provide labor and materials to remove an existing stack pipe and connected sinks.							\$4,240.00
08/31/18	09/06/18	General Contractor to provide labor and materials to install metal fields signs at pedestrian gate entrances of the school property.							\$1,295.00
10/16/18	10/16/18	General Contractor to provide labor and materials to install new interior corner guards.							\$1,415.00
									<b>Project Total: \$39,542.00</b>
<b>Franklin Elementary Fine Arts Center</b>									
<b>2018 Franklin NPL 2018-29081-NPL</b>									
AGAE Contractors									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/24/18	09/05/18	General Contractor to provide labor and materials to paint additional fence segments.	\$499,931.00	8	\$31,662.07	\$531,593.07	6.33%	3506398	\$1,208.40
08/23/18	10/15/18	General Contractor to provide credit for asphalt replacement and removal of decorative stools.							-\$4,451.62
08/23/18	10/16/18	General Contractor to provide labor and materials to install additional sewer line in order to connect to existing sewer line.							\$11,050.30
									<b>Project Total: \$7,807.08</b>



**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
<b>Galileo Math &amp; Science Scholastic Academy ES</b>									
<b>2018 Galileo ENV 2018-29141-ENV</b>									
Colfax Corporation									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/20/18	10/01/18	General Contractor to provide labor and materials to paint all abated classrooms and common areas. Owner Directed	\$346,215.00	2	\$171,338.40	\$517,553.40	49.49%	3512234	\$165,360.00
			<b>Project Total: \$165,360.00</b>						
<b>Maria Saucedo Elementary Scholastic Academy</b>									
<b>2018 Saucedo ICR 2018-29151-ICR</b>									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/30/18	09/07/18	General Contractor to provide labor and materials to install steam pipe insulation.	\$665,987.00	1	\$1,834.77	\$667,821.77	0.28%	3486093	\$1,834.77
			<b>Project Total: \$1,834.77</b>						
<b>Blair Early Childhood Center</b>									
<b>2018 Blair NPL 2018-30071-NPL</b>									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/03/18	10/04/18	General Contractor to provide labor and materials to remove and replace existing HMA pavement to meet 2% ADA accessibility code. Contractor to add striping, sign, and wheel stops for accessible ADA spaces.	\$100,743.00	1	\$38,078.39	\$138,821.39	37.80%	3508070	\$38,078.39
			<b>Project Total: \$38,078.39</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>Hyde Park Career Academy</b>										
<b>2018 Hyde Park ROF 2018-46171-ROF</b>										
Tyler Lane Construction, Inc.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$15,249,728.00	14	\$441,407.00	\$15,691,135.00	2.89%			
10/22/18	10/23/18	General Contractor to provide labor and materials to remove outdated TVs from classrooms.				Reason Code		3478790	\$4,171.00	
08/20/18	09/21/18	General Contractor to provide labor and materials to remove asphalt-like material discovered beneath ACM tile. Environmental abatement required for removal.				School Request			\$17,651.00	
08/20/18	09/21/18	General Contractor to provide labor and materials to install additional support beams at cooling tower.				Discovered Conditions			\$3,622.00	
08/22/18	10/03/18	General Contractor to provide labor and materials to provide additional abatement of ACM floor that was discovered after removal of sub-floor. Contractor to install self-leveling underlayment and resilient tile.				Discovered Conditions			\$23,634.00	
08/20/18	10/01/18	General Contractor to provide labor and materials to remove existing plaster soffit at locations extending above the roof deck down to level of structure and cut back roof deck to expose existing support beams.				Discovered Conditions			\$21,153.00	
08/20/18	09/05/18	General Contractor to provide labor and materials to repair deteriorated limestone at exterior stone signage.				Discovered Conditions			\$28,501.00	
08/20/18	09/21/18	General Contractor to provide labor and materials to provide LBP mitigation in MDF room.				Discovered Conditions			\$3,973.00	
08/20/18	10/22/18	General Contractor to provide labor and materials to remove and secure all window headers, provide steel and helical pins and rebuild m multiple wythes of masonry at select locations.				Discovered Conditions			\$174,620.00	
10/11/18	10/23/18	General Contractor to provide labor and materials to replace limestone w/ metal coping and slope blocking to match slope of insulation.				Discovered Conditions			\$3,643.00	
10/11/18	10/23/18	General Contractor to provide labor and materials to remove and replace existing delaminated steel and clean and coat existing steel columns exposed during rebuild.				Discovered Conditions			\$22,468.00	

**Project Total: \$303,436.00**

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Carl Schurz High School</b>									
2017 Schurz UAF	2017-46281-UAF	2017-46281-UAF	\$2,486,000.00	3	\$53,294.61	\$2,539,294.61	2.14%		
	Keen Construction, LLC								
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
10/22/18	10/24/18	General Contractor to provide labor and materials to remove trees along street per Alderman request.					Owner Directed	3515299	\$6,678.00
<b>Kenwood Academy</b>									
2017 Kenwood UAF	2017-46361-UAF	2017-46361-UAF	\$2,087,000.00	7	\$570,502.10	\$2,657,502.10	27.34%		
	All-Bry Construction Company								
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
09/11/18	09/25/18	General Contractor to provide labor and materials to provide concrete between the public sidewalk and installed retaining curb in place of the compacted CA-6 per design. Provide control joints matching the public sidewalk and include expansion joints between the retaining curb and new concrete.					Safety issue	3491551	\$2,663.52
09/12/18	10/01/18	General Contractor to provide labor and materials for additional electrical infrastructure for future scoreboard.					School Request		\$4,876.00
09/18/18	10/09/18	General Contractor to provide labor and materials for new sports field lighting.					School Request		\$328,527.37
09/11/18	09/21/18	General Contractor to provide labor and materials increase the width of concrete footing at retaining curb. Contractor to provide additional rebar, framing material, wall ties and clamps.					Discovered Conditions		\$58,162.15
09/11/18	10/01/18	General Contractor to provide labor and materials to remove and replace existing roof and floor drains which was discovered to not connect to proposed drainage system.					Discovered Conditions		\$54,844.72
09/12/18	10/01/18	General Contractors to provide labor and materials for two non-elevated bleachers, concrete pad and ornamental fencing.					School Request		\$114,167.48
<b>Project Total: \$6,678.00</b>									
<b>Project Total: \$563,241.24</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
North Grand High School									
2017 North-Grand MEP	Stanton Mechanical, Inc.	2017-46431-MEP	\$318,615.00	1	\$5,524.00	\$324,139.00	1.73%		
Change Date	App Date	Change Order Descriptions							
10/04/18	10/23/18	General Contractor to provide labor and materials to replace existing chiller feed circuit breaker.						3457486	\$5,524.00
									<b>Project Total: \$5,524.00</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
Lindblom Math and Science Academy High School									
2017 Lindblom ROF 2017-46511-ROF									
All-Bry Construction Company									
Change Date	App Date	Change Order Descriptions							
10/15/18	10/17/18	General Contractor to provide all labor and materials to refinish the epoxy coated floors and prep, prime and paint ceilings in select classrooms.	\$8,570,000.00	36	\$851,442.03	\$9,421,442.03	9.94%	3299246	\$7,404.88
09/10/18	09/21/18	General Contractor to provide labor and material to reroute the condensate line on the air conditioning unit serving MDF room, replace the condensate pump and provide new electrical service in conduit in the fitness storage room, replace the P-Trap, drain line and sump pump on air handling unit serving the batting cage room.							\$11,591.10
09/19/18	10/01/18	General Contractor to provide all labor and materials to prep, prime and re-paint gypsum board ceiling in the locker room.							\$2,173.00
09/10/18	09/13/18	General Contractor to provide labor and materials to provide two-coat liquid flashing membrane at the junction of the steel tubes light supports at all 26 locations.							\$3,664.62
09/10/18	09/21/18	General Contractor to provide labor and materials to remove, reinstall and reattach existing conduit and junctions boxes to replaced wall and ceiling surfaces in the boys and girls gymnasiums.							\$9,888.27
09/18/18	09/27/18	General Contractor to provide all labor and materials to remove and replace the existing drainage line at the boy's gymnasium. Contractor shall also provide labor and materials strip, stain and finish damaged hardwood flooring in the boy's gymnasium resulting from water damage. Stain and finish the floor to match the adjacent gym floor.							\$19,640.97
10/18/18	10/23/18	General Contractor to provide labor and materials to provide laboratory testing of existing glycol concentration at the chilled water systems.							\$2,872.43

**Project Total: \$57,235.27**

**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>									
Sandsmith Venture									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$326,000.00	4	\$15,098.26	\$341,098.26	4.63%		
09/17/18	09/25/18	General Contractor to provide labor and materials to provide new LED light fixture (suitable for wet environment) at each location. Contractor to match new LED light fixture lumens and ceiling trim.						3515380	\$7,440.99
10/16/18	10/17/18	General Contractor to provide non-skid finish for specified ADA aluminum door ramp leading to natatorium.							\$999.67
09/10/18	09/13/18	General Contractor to provide labor and materials to provide ceiling tile clips.							\$1,456.44
09/24/18	10/01/18	General Contractor to provide labor and materials to remove and replace existing drinking fountain, mounting plate and associated supply stops, tubing and waste drains tailpieces.							\$5,201.16

**Project Total: \$15,098.26**

**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>Nicholas Senn High School</b> <b>2018 Senn SIP 2018-47061-SIP</b> K.R. Miller Contractors, Inc									
	Change Date	App Date	Change Order Descriptions						
	10/18/18	10/22/18	General Contractor to provide labor and materials to install shower curtains in locker room.	29	\$212,919.04	\$3,882,283.04	5.80%	3504244	\$2,529.82
	09/10/18	10/17/18	General Contractor to provide labor and material to provide revised Access Control System per CPS IT request.						\$23,140.86
	10/01/18	10/04/18	General Contractor to provide labor and materials to provide temporary doors at the Counselors Suite due to door lead times.						\$5,035.56
	10/01/18	10/04/18	General Contractor to provide credit for the specified refrigerator that was purchased by CPS.						-\$1,259.00
	10/01/18	10/04/18	General Contractor to provide labor and materials to remove the root structure from vines on the building.						\$7,418.54
	09/10/18	10/05/18	General Contractor to provide labor and materials to provide 6 new carriers for the toilets in women's toilet room.						\$18,137.66
	09/10/18	09/13/18	General Contractor to provide labor and materials to provide proper interior door size.						\$9,781.83
	10/05/18	10/16/18	General Contractor to provide labor and materials to install white boards, projectors, SmartTVs purchased by the school.						\$11,133.71
	09/10/18	09/12/18	General Contractor to provide labor and materials to replace two (2) grilles in Gym 151 ceiling.						\$906.67
	09/10/18	09/21/18	General Contractor to provide labor and materials to remove the mud bed down to the existing concrete slab throughout the room in order to adequately provide a new subfloor.						\$42,795.66
	09/10/18	09/13/18	General Contractor to provide labor and materials to install a cast iron sewer line after a 3rd sanitary or storm sewer line was uncovered while excavating for the new front entrance.						\$5,183.40
	09/10/18	10/04/18	General Contractor to provide labor and materials to removal all concrete material in between the sleepers down to the concrete slab.						\$19,212.50
	09/10/18	09/13/18	General Contractor to provide labor and materials to replace ten manual shades at the Counselors' suite.						\$879.80
	10/01/18	10/17/18	Due to a number of discovered conditions, numerous modifications were required to be made to the locker room including modifying the location of the ramp, the structure of the ramp, the opening to the existing gym, etc.						\$405.23

**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
10/01/18	10/16/18	General Contractor to provide labor and materials to provide a solid surface to bricks discovered underneath lockers that were removed.				Discovered Conditions			\$16,634.62
10/01/18	10/17/18	General Contractor to provide labor and materials to modify and install raceways and conduits for the daylight harvesting control wiring system.				Discovered Conditions			\$7,190.00
10/01/18	10/17/18	General Contractor to provide labor and materials to remove and replace the existing locker room ramps with concrete stairs.				Discovered Conditions			\$405.23
09/10/18	09/13/18	General Contractor to provide labor and materials to remove ACM on pipe elbows in Counselors' area.				Discovered Conditions			\$576.64
09/10/18	09/13/18	General Contractor to provide labor and materials to remove the clay tile to install the new bracket to the existing steel.				Discovered Conditions			\$1,769.87
09/10/18	09/13/18	General Contractor to provide labor and materials to replace existing mirrors in boy's and girl's toilet rooms.				Discovered Conditions			\$945.88
09/10/18	10/16/18	General Contractor to provide labor and materials to remove existing conduits to distribution panel #2 and re-route to existing distribution panel #1 to properly install 200 amp, three pole switches required.				Discovered Conditions			\$7,860.00
10/01/18	10/04/18	General Contractor to provide credit for not installing temporary lockers previously required due to lead times.				Discovered Conditions			-\$1,800.00
10/01/18	10/05/18	General Contractor to provide labor and materials to install a shorter fiber shelf to install new concentrator boxes per contract documents.				Discovered Conditions			\$1,097.00
10/01/18	10/16/18	General Contractor to provide labor and materials to install the light fixture in a drywall soffit in lieu of a lay-in ceiling as per contract documents.				Error - Architect			\$17,387.00
09/10/18	09/13/18	General Contractor to provide labor and materials to demolish existing wall at urinals in the boy's toilet room.				Omission - AOR			\$1,383.30
09/24/18	10/01/18	General Contractor to provide labor and materials to extend the new sidewalk all the way to the eastern plaza area.				Omission - AOR			\$7,525.63



**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
09/10/18	10/04/18	General Contractor to provide labor and materials to provide automatic door operator with standard key switch.				Omission - AOR			\$1,224.00
09/10/18	09/13/18	General Contractor to provide labor and materials to provide additional knock down metal frames and match existing finishes.				Omission - AOR			\$3,066.86
<p><b>John M Harlan Community Academy High School</b>  <b>2018 Harlan MEP 2018-51021-MEP</b>                  Courtesy Electric Inc.</p>									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/27/18	10/15/18	General Contractor to provide labor and materials to re-feed existing ejector pumps in kitchen basement boiler room to panel.	\$315,000.00	1	\$10,443.00	\$325,443.00	3.32%	3515536	\$10,443.00
<p style="text-align: right;"><b>Project Total: \$210,163.04</b></p>									
<p><b>Chicago Vocational Career Academy</b>  <b>2017 Chicago Vocational MEP 2017-53011-MEP</b>                  K.R. Miller Contractors, Inc</p>									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/16/18	10/10/18	General Contractor to provide labor and materials to remount the motor for air handling unit #8.	\$28,632.00	2	\$7,342.62	\$35,974.62	25.64%	3422112	\$4,374.62
04/16/18	10/10/18	General Contractor to provide labor and materials to repair the fan for air handling unit #8.				Discovers Conditions			\$2,968.00
<p style="text-align: right;"><b>Project Total: \$7,342.62</b></p>									

**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>									
<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>		33	\$434,860.50	\$15,017,860.50	2.98%		
09/18/18	09/27/18	General Contractor to provide credit for not replacing rooftop Air Conditioning Unit curbs per site inspection.						3299236	-22,341.52
09/12/18	09/27/18	General Contractor to provide labor and materials to replace ceiling tiles damaged by dehumidification system failure in natatorium.							\$18,891.26
09/12/18	09/27/18	General Contractor to provide labor and materials to remove, replace, refinish gymnasium flooring.							\$5,300.00
09/12/18	09/26/18	General Contractor to provide labor and materials to repair asphalt pavement.							\$43,438.80
<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>	\$9,558,212.00	48	\$1,078,862.00	\$10,637,074.00	11.29%		
09/10/18	09/13/18	General Contractor to provide labor and materials to change school room numbers.						3460671	\$4,732.00
09/10/18	09/13/18	General Contractor to provide labor and materials to remove and replace the front entrance area concrete to improve site drainage.							\$33,290.00
06/25/18	09/27/18	General Contractor to provide labor and materials to replace failing window balances.							\$78,024.00
09/21/18	09/27/18	General Contractor to provide labor and materials to realign ductwork to select air handling units.							\$28,661.00
09/10/18	09/13/18	General Contractor to provide labor and materials to extend corridor walls to underside of slab that were discovered to be short after demolition. Contractor to provide rate walls per City of Chicago code.							\$27,371.00
									<b>Project Total: \$45,288.54</b>
									<b>Project Total: \$172,078.00</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>Rowe Elementary School</b>									
2017 Rowe ROF 2017-66571-ROF									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/22/18	10/17/18	General Contractor to provide labor and materials to remove and install a modified roof system with associated flashing that was discovered to be damaged.	\$2,442,500.00	6	\$52,979.77	\$2,495,479.77	2.17%	3299237	
									\$14,976.90
09/22/17	09/27/18	General Contractor to provide labor and materials to repair damaged drain pipe for down spout on lower roofs.							\$12,257.84
<b>Eckersall Stadium</b>									
2016 Eckersall Stadium UAF 2016-68010-UAF									
NASHnal Soil Testing, LLC									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/19/18	09/27/18	General Contractor to provide labor and materials to provide additional material testing.	\$11,874.12	1	\$5,000.00	\$16,874.12	42.11%	3484373	\$5,000.00
<b>Eckersall Stadium</b>									
2016 Eckersall Stadium UAF 2016-68010-UAF									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/18/18	09/25/18	General Contractor to provide labor and materials to install a new toilet, two handrails in the ADA bathroom, install cover for drinking fountain control boxes, provide cane detection for two drinking fountains, and repair discovered leak in the wall.	\$2,171,488.00	17	\$115,480.49	\$2,286,968.49	5.32%	3469606	\$6,920.65
09/20/18	09/21/18	General Contractor to provide labor and materials to provide eight additional takeoff boards for the long jump/triple jump runways.							\$10,942.04
<b>Project Total: \$27,234.74</b>									
<b>Project Total: \$5,000.00</b>									
<b>Project Total: \$17,862.69</b>									

**Total Change Orders for this Period \$3,520,757.19**

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