

**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 \$8,924,256.82 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-3 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$1,075,009.06 as listed in the attached February Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-15 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**AFFIRMATIVE ACTION:** The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

**FINANCIAL:** Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Fund – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 will be used for all Change Orders (February Change Order Log); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

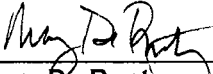
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

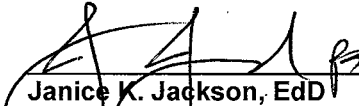
Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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


**Approved for Consideration:**

  
\_\_\_\_\_  
**Mary De Runtz**  
Deputy Chief of Capital Planning  
and Construction

**Approved:**

  
\_\_\_\_\_  
**Janice K. Jackson, EdD**  
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			PROJECT SCOPE AND NOTES			REASONS FOR PROJECT	
								AA	H	A	WBE	A	H		A
Armstrong	Old Veterans Construction	3544084	JOC	\$ 69,823.15	11/12/2018	7/1/2019	2019	-	39%	-	61%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1		
Goethe	Old Veterans Construction	3543614	JOC	\$ 1,603.64	11/12/2018	7/1/2019	2019	-	98%	-	2%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1		
Kilmer	Old Veterans Construction	3526653	JOC	\$ 6,473.90	10/11/2018	7/1/2019	2019	-	60%	-	40%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1		
Brunson	Old Veterans Construction	3544089	JOC	\$ 11,527.62	11/12/2018	7/1/2019	2019	-	46%	-	54%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1		
Coudy	Old Veterans Construction	3543617	JOC	\$ 9,948.11	11/12/2018	7/1/2019	2019	-	49%	-	51%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1		
Holmes	Old Veterans Construction	3544618	JOC	\$ 8,212.49	1/2/2019	7/1/2019	2019	-	44%	-	56%	The scope of work consists of repair/rehabilitation of playground equipment and safety surfacing	1		
Agassiz	CCC JV	3541402	JOC	\$ 3,878.00	11/8/2018	1/31/2019	2019	N/A	-	-	-	The scope of work consists of site improvements for turf field upgrades	8		
Kelly	CCC JV	3541936	JOC	\$ 153,987.59	11/1/2018	12/31/2018	2019	-	-	-	-	The scope of work consists of environmental abatement of lead-based paint	1		
Sullivan	CCC JV	3541937	JOC	\$ 154,185.27	11/1/2018	12/31/2018	2019	-	-	-	-	The scope of work consists of environmental abatement of lead-based paint	1		
Lane Tech HS	Murphy & Jones	3548221	GC	\$ 753,923.05	11/19/2018	3/1/2019	2019	0%	33%	0%	9%	The scope of work consists of interior renovations to locker rooms and multiple toilet rooms	9		
Ward J	Reliable	3545550	GC	\$ 2,938,000.00	11/15/2018	8/31/2019	2019	0%	17%	49%	8%	The scope of work consists of masonry repairs and roof replacement	4		
OIG Office	FHPaschen	3545539	GC	\$ 393,000.00	11/15/2018	8/31/2019	2019	4%	29%	0%	9%	The scope of work consists of converting existing rooms into office spaces	8		
Hibbard	JR Industries LLC	3560997	VT	\$ 196,800.00	12/20/2018	8/31/2019	2019	0%	0%	0%	11%	The scope of work consists of a chiller replacement	5		
Mayer	Reliable	3549152	GC	\$ 3,532,800.00	12/7/2018	8/31/2019	2019	0%	4%	32%	33%	The scope of work consists of boiler replacement, mechanical upgrades and interior finishes	5		
42 w Madison	Murphy & Jones	3552384	VT	\$ 342,767.00	12/21/2018	8/31/2019	2019	0%	100%	0%	0%	The scope of work consists of painting upgrades through the loop office	8		
Disney Magnet	MZI Group	3553874	VT	\$ 129,927.00	12/20/2018	8/31/2019	2019	0%	93%	0%	7%	The scope of work consists of upgrading an existing classroom into a music room	9		
Burbank	JR Industries LLC	3552382	VT	\$ 217,400.00	12/20/2018	8/31/2019	2019	0%	0%	0%	9%	The scope of work consists of a chiller replacement	5		
				<b>\$ 8,924,256.82</b>											

- 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>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>					<u>Reason Code</u>		
10/09/18	11/02/18	General Contractor to provide labor and materials to modify entry-way to allow access for new boiler.	\$4,579,660.00	7	\$101,259.31	\$4,680,919.31	2.21%	3496132 / 3514104	
									<b>\$14,953.45</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>					<u>Reason Code</u>		
11/05/18	11/13/18	General Contractor to provide labor and materials to repair inoperable fan room components.	\$8,015,000.00	39	\$738,291.73	\$8,753,291.73	9.21%	3481943 / 3512362	
11/05/18	11/13/18	General Contractor to provide labor and materials to install additional lighting at main entrance.					School Request		\$2,156.04
11/05/18	11/14/18	General Contractor to provide labor and materials to abate lead-based paint in fan room.					Discovered Conditions		\$35,298.00
11/05/18	11/13/18	General Contractor to provide labor and materials to replace plumbing valves and line stops in select toilet rooms to install new faucets.					Discovered Conditions		\$4,634.96
11/05/18	11/13/18	General Contractor to provide labor and materials to remove and replace subfloor and tile for proper fire door swing.					Discovered Conditions		\$2,862.00
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									<b>\$14,953.45</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>George F Cassell School</b>									
<b>2018 Cassell MCR 2018-22651-MCR</b>									
Old Veteran Construction, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/30/18	11/06/18	General Contractor to provide labor and materials to provide boiler circulation pumps and associated power connections.	\$4,666,865.88	16	\$283,662.59	\$4,950,528.47	6.08%	3485389 / 3512369	\$17,553.55
10/17/18	11/09/18	General Contractor to provide labor and materials to abate ACM flooring tile in select classrooms.							\$83,831.19
11/06/18	11/20/18	General Contractor to provide labor and material to repair manhole in front of the school per City code.							\$2,563.93
10/24/18	11/06/18	General Contractor to provide labor and materials to conduct site investigation and troubleshooting for select existing exhaust fans in corridor.							\$2,034.16
11/06/18	11/20/18	General Contractor to provide labor and materials to install select 4x4 fabric wrapped ceiling panels and patch and paint new ceiling.							\$3,596.40

**Project Total: \$109,579.23**

**Peter Cooper Dual Language Academy**

**2018 Cooper ROF 2018-22831-ROF**  
Tyler Lane Construction, Inc.

<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/29/18	11/06/18	General Contractor to provide labor and materials to make asphalt repairs at loading dock.	\$4,200,593.00	21	\$476,951.37	\$4,677,544.37	11.35%	3482031 / 3514110	\$41,277.00
10/29/18	11/06/18	General Contractor to provide labor and materials to strip and wax corridor floors and stairs.							\$1,963.72
10/22/18	11/14/18	General Contractor to provide labor and materials to install additional blocking at select cornice locations.							\$58,499.00

**Project Total: \$101,739.72**

**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>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>								
10/15/18	11/16/18	General Contractor to provide labor and materials to remove and replace cast iron drain in attic space, floor drain in girl's toilet room and patch and paint ceiling.	\$2,890,000.00	13	\$186,886.78	\$3,076,886.78	6.47%	3481891 / 3512364		\$9,883.31
<b>Project Total: \$9,883.31</b>										
<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>								
10/17/18	11/06/18	General Contractor to provide labor and materials to complete plaster and painting repairs.	\$10,710,348.00	42	\$782,715.00	\$11,493,063.00	7.31%	3280521		\$19,992.00
10/31/18	11/06/18	General Contractor to provide labor and materials to remove and replace stair substrate after removal of steel treads.								\$23,802.00
<b>Project Total: \$43,794.00</b>										
<b>St. Turbius</b>										
<b>2017 St. Turbius GSP 2017-23521-CSP</b>										
Friedler Construction Co.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
11/05/18	11/20/18	General Contractor to provide labor and materials to install a re-circulating hot water system for upper bathrooms.	\$7,883,000.00	7	\$92,149.72	\$7,975,149.72	1.17%	3500206		\$21,088.70
11/14/18	11/20/18	General Contractor to provide labor and materials to re-slope roofing grade to allow proper drainage flow to gutters and downspouts.								\$14,116.02
<b>Project Total: \$35,204.72</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>St. Turbius</b>									
<b>2017 St. Turbius CSP 2017-23521-CSP</b>									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/23/18	11/06/18	General Contractor to provide labor and materials to remove and replace deteriorated wood flooring and substrate.	\$431,000.00	4	\$22,959.50	\$453,959.50	5.33%	3451102	
									\$12,549.00
<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>							
10/29/18	11/06/18	General Contractor to provide labor for final cleaning of the school.	\$13,407,720.00	3	\$176,514.14	\$13,584,234.14	1.32%	3490691 / 3512366	
									\$58,278.80
10/29/18	11/06/18	General Contractor to provide labor and materials to assist the school in trash removal, moving school furniture to prepare for the first day of school.							\$69,206.34
<b>Ambrose Plamondon Elementary School</b>									
<b>2018 Plamondon SCI 2018-24981-SCI</b>									
CCC JV									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/12/18	11/07/18	General Contractor to provide labor and materials to abate lead-based paint.	\$140,000.00	1	\$7,029.21	\$147,029.21	5.02%	3516307	
									\$7,029.21
									<b>Project Total: \$12,549.00</b>
									<b>Project Total: \$127,485.14</b>
									<b>Project Total: \$7,029.21</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>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>					<u>Reason Code</u>		
10/30/18	11/20/18	General Contractor to provide labor and materials to enclose existing exposed piping.	\$199,860.00	5	\$33,189.74	\$233,049.74	16.61%	3515533	\$10,092.43
10/30/18	11/16/18	General Contractor to provide labor and materials to install intels supporting CIMU above existing access panel opening.					Discovered Conditions		\$7,568.61
10/30/18	11/19/18	General Contractor to provide labor and materials to remove existing sanitary connections in riser wall and install new hot water piping to existing sink.					Discovered Conditions		\$5,617.70
<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>					<u>Reason Code</u>		
11/07/18	11/20/18	General Contractor to provide labor and materials to replace stage flooring lighting.	\$9,038,000.00	7	\$32,097.39	\$9,070,097.39	0.36%	3482029 / 3514111	\$7,672.01
11/07/18	11/20/18	General Contractor to provide labor and materials to adjust existing door structure for new chiller installation.					Omission - Architect		\$2,081.70
11/06/18	11/20/18	General Contractor to provide labor and materials to furnish and install new CHW pump disconnect switch.					Discovered Conditions		\$813.76
									<b>Project Total: \$23,278.74</b>
									<b>Project Total: \$10,567.47</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 2018-25841-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>		
10/30/18	11/06/18	General Contractor to provide labor and materials to furnish and install new room signage throughout school.	\$5,200,000.00	10	\$184,784.05	\$5,384,784.05	3.55%	3482028 / 3512368	\$9,328.00
<b>Project Total: \$9,328.00</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>		
11/08/18	11/19/18	General Contractor to provide labor and materials for dome grates in lieu of flat grates at noted structures.	\$1,188,800.00	6	\$72,724.00	\$1,261,524.00	6.12%	3468627	\$672.00
<b>Project Total: \$672.00</b>									
<b>Stephen Decatur Classical School</b>									
<b>2018 Decatur ADA 2018-29031-ADA</b>									
Buckeye Construction									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
11/05/18	11/06/18	General Contractor to provide labor and materials for additional excavation at discovered buried concrete slab.	\$49,150.00	1	\$6,334.72	\$55,484.72	12.89%	3482241	\$6,334.72
<b>Project Total: \$6,334.72</b>									



**Chicago Public Schools  
Capital Improvement Program**

These change order approval cycles range from  
11/01/2018 to 11/30/2018

1/18/19  
Page 7 of 12

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number	
<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>					<u>Reason Code</u>			
11/13/18	11/14/18	General Contractor to provide labor and materials to provide additional exterior sign types indicating school property rules.	\$7,924,000.00	22	\$97,590.48	\$8,021,590.48	1.23%	3300816		
10/25/18	11/06/18	General Contractor to provide labor and materials to remove existing deteriorated concrete cant strip, prepare roof deck substrate and rebuild masonry parapet wall for roof flashing assembly installation.					Discovered Conditions		\$3,053.00	
										<b>Project Total: \$5,427.00</b>
<b>Walter S Christopher Elementary School</b>										
<b>2018 Christopher DOR 2018-30031-DOR</b>										
CCC JV										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>			
10/31/18	11/15/18	General Contractor to provide door relays at existing door operators.	\$175,310.70	1	\$9,622.22	\$184,932.92	5.49%	3515530		
							Discovered Conditions		\$9,622.22	
										<b>Project Total: \$9,622.22</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	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.										
			\$15,249,728.00	16	\$468,445.00	\$15,718,173.00	3.07%			
									3478790	
								Discovered Conditions		\$7,468.00
10/22/18		11/05/18						Discovered Conditions		
General Contractor to provide labor and materials to install lighting fixtures in select rooms with associate lighting controls and patch and paint ceiling.										
10/22/18		11/05/18						School Request		\$7,553.00
General Contractor to provide labor and materials to install a new electric water cooler with bottle filling station (non-filtered).										
10/16/18		11/02/18						Discovered Conditions		\$65,974.00
General Contractor to provide labor and materials remove and replace deteriorated brick in select areas. Contractor to repair and replace existing lintels and provide appropriate embedded steel anchors for support.										
10/11/18		11/05/18						Discovered Conditions		\$56,976.00
General Contractor to provide labor and materials to provide two hour fire-rated enclosure around the existing duct bank in select locations.										
<b>Lake View High School</b>										
<b>2016 Lake View MCR 2016-46211-MCR</b>										
CCC JV										
			\$2,428,000.00	21	\$419,893.34	\$2,847,893.34	17.29%			
									3400716	\$119,636.22
								School Request		
11/01/18		11/06/18						School Request		\$119,636.22
General Contractor to provide labor and materials to repair select windows.										
<b>Project Total: \$137,971.00</b>										
<b>Project Total: \$119,636.22</b>										

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number	
<b>Wendell Phillips Academy High School</b>											
<b>2018 Phillips ICR 2018-46261-ICR</b>											
Murphy & Jones Co., Inc.											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
11/15/18	11/19/18	General Contractor to provide labor and material to add power to the electric water coolers.	\$488,600.00	5	\$14,603.61	\$503,203.61	2.99%	Omission – AOR	3510718	\$1,310.22	
11/15/18	11/19/18	General Contractor to provide labor and materials for new power circuit to feed new ovens.						Omission – AOR		\$1,030.75	
11/15/18	11/19/18	General Contractor to provide labor and materials to repair existing lunchroom tables.						Discovered Conditions		\$1,330.90	
										<b>Project Total: \$3,671.87</b>	
<b>Carl Schurz High School</b>											
<b>2017 Schurz UAF 2017-46281-UAF</b>											
Kee Construction, LLC											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
11/05/18	11/13/18	General Contractor to provide labor and materials to install new drinking fountains with associated piping.	\$2,486,000.00	3	\$53,294.61	\$2,539,294.61	2.14%	Owner Directed	3515299	\$43,545.00	
11/05/18	11/06/18	General Contractor to provide labor and materials to haul off unsuitable soils beneath proposed barrier curbs.						Discovered Conditions		\$3,071.61	
										<b>Project Total: \$46,616.61</b>	
<b>Kenwood Academy</b>											
<b>2017 Kenwood UAF 2017-46361-UAF</b>											
All-Bry Construction Company											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
09/11/18	11/02/18	General Contractor to provide labor and materials to provide power to lighting controller.	\$2,087,000.00	7	\$570,502.10	\$2,657,502.10	27.34%	School Request	3491551	\$7,260.86	
										<b>Project Total: \$7,260.86</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>Lindblom Math and Science Academy High School</b>										
<b>2017 Lindblom ROF 2017-46511-ROF</b>										
All-Bry Construction Company										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>			
10/24/18	11/06/18	General Contractor to provide labor and materials to replace existing duct bank to existing air handling unit.	\$8,570,000.00	41	\$834,806.68	\$9,404,806.68	9.74%	3299246	\$15,862.62	
<b>Nicholas Senn High School</b>										
<b>2018 Senn SIP 2018-47061-SIP</b>										
K.R. Miller Contractors, Inc										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>			
11/12/18	11/20/18	General Contractor to provide labor and materials to paint the trim at the front of the school to match existing color.	\$3,669,364.00	30	\$229,567.84	\$3,898,931.84	6.26%	3504244	\$2,756.00	
<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>			
10/30/18	11/14/18	General Contractor to provide labor and materials to abate asbestos containing material in VCT tile in select classrooms	\$14,583,000.00	35	\$460,919.71	\$15,043,919.71	3.16%	3299236	\$36,739.44	
10/30/18	11/14/18	General Contractor to provide labor and materials to credit steel lintels not replaced.					Owner Directed		-\$1,623.72	
09/21/18	11/14/18	General Contractor to provide labor and materials to provide cementitious fireproofing spray lost during replacement of metal roofing deck above.					Discovered Conditions		\$12,773.00	
10/31/18	11/06/18	General Contractor to provide labor and materials to install metal backing for vinyl base attachment.					Discovered Conditions		\$11,186.63	
									<b>Project Total: \$59,075.35</b>	
									<b>Project Total: \$2,756.00</b>	



**Chicago Public Schools  
Capital Improvement Program**

These change order approval cycles range from  
11/01/2018 to 11/30/2018

1/18/19  
Page 11 of 12

**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>Bronzeville Lighthouse Charter School</b> <b>2017 Hartigan MCR 2017-66421-MCR</b> The George Sollitt Construction Co.										
			\$9,558,212.00	60	\$1,349,566.00	\$10,907,778.00	14.12%		3460671	
		<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
		11/05/18	11/16/18	General Contractor to provide labor and materials to remove and replace exterior brick damaged by graffiti.	Discovered Conditions					\$5,194.00
		11/06/18	11/20/18	General Contractor to provide labor and materials to paint existing scoreboard, install a new birch tree, provide a new Alphone station, and install new vinyl wall base in select corridor.	School Request					\$22,365.00
		11/06/18	11/16/18	General Contractor to provide labor and materials to install new door locks to accept keying per school request.	School Request					\$2,062.00
		09/10/18	11/19/18	General Contractor to provide labor and materials to install motion detector at MDF room and Nurses office per CPS Safety and Security.	Omission – AOR					\$3,097.00
		11/06/18	11/20/18	General Contractor to provide labor and materials to provide additional interior signage.	School Request					\$1,490.00
		11/05/18	11/20/18	General Contractor to provide labor and materials to re-design toilet room layout to meet code requirements.	Omission – AOR					\$2,781.00
		11/06/18	11/16/18	General Contractor to provide labor and materials to provide new door hardware per revisions.	Error - Architect					\$6,187.00
		10/29/18	11/19/18	General Contractor to provide labor and materials to provide repair additional roof deck per roofing consultant direction.	Discovered Conditions					\$16,547.00
		08/10/18	11/06/18	General Contractor to provide labor and materials to replace existing gym floor to match new lobby floor and ADA slope.	Discovered Conditions					\$3,148.00
		11/06/18	11/20/18	General Contractor to provide labor and materials to repair exhaust fan and boiler components.	Discovered Conditions					\$3,932.00
		11/06/18	11/16/18	General Contractor to provide labor and materials to extend corridor walls to bottom of roof deck for code compliance rating.	Discovered Conditions					\$8,817.00
		10/25/18	11/06/18	General Contractor to provide labor and materials to install conduit, wiring and outlets to accommodate staff lunch room vending machines.	School Request					\$17,487.00

**Project Total: \$93,107.00**

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



Chicago Public Schools  
Capital Improvement Program

These change order approval cycles range from  
11/01/2018 to 11/30/2018

1/18/19  
Page 12 of 12

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	PO Number	Oracle	Board Rpt Number
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Total Change Orders for this Period \$1,075,009.06