

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 \$26,252,004.00 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 \$1,237,502.28 as listed in the attached April 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 (April 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).

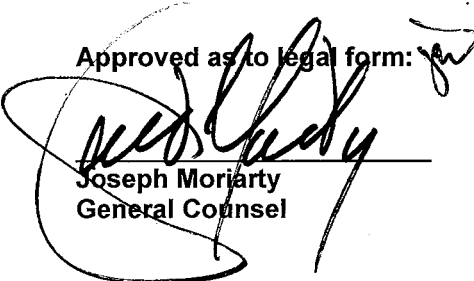
Approved for Consideration:


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

Appendix A
April
2019

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Crane	Ideal Heating	3534188	VT	\$ 271,777.00	1/16/2019	8/31/2019	2019	27%	3%	0%	7%	The scope of work consists of a chiller replacement.	5
Agassiz	The George Sollitt Construction CO.	3557088	GC	\$ 4,561,556.00	1/9/2019	8/31/2019	2019	30%	0%	0%	10%	The scope of work consists of targeted masonry repairs and roof replacement.	4
Lincoln High School	Murphy & Jones	3565974	VT	\$ 117,455.00	1/28/2019	8/31/2019	2019	0%	90%	0%	10%	The scope of work consists of infrastructure repairs for kiln installation.	7
Healy	Friedler Construction	3563114	GC	\$ 4,805,647.00	1/29/2019	8/31/2019	2019	10%	21%	0%	7%	The scope of work consists of targeted masonry repairs and roof replacement.	4
Mitchell	F.H. Paschen	3563107	GC	\$ 4,626,000.00	1/29/2019	12/31/2019	2019	30%	7%	0%	1%	The scope of work consists of targeted masonry repairs and roof replacement.	4
Chopin	F.H. Paschen	3563108	GC	\$ 4,967,000.00	1/29/2019	12/31/2019	2019	26%	20%	0%	8%	The scope of work consists of targeted masonry repairs and roof replacement.	4
Piccolo	The George Sollitt Construction CO.	3564133	GC	\$ 6,902,569.00	1/29/2019	12/31/2019	2019	0%	37%	0%	25%	The scope of work consists of targeted masonry repairs and roof replacement.	4
				\$ 26,252,004.00									

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

CPS

**Chicago Public Schools
Capital Improvement Program**

APRIL

**3/25/19
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These change order approval cycles range from
01/01/2019 to 01/31/2019

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
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Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

2018 Bridgeport -TAMS MEP 2018-11060-MEP

Courtesy Electric Inc.

Change Date App Date Change Order Descriptions

12/06/18	01/14/19	Contractor to provide all labor and materials to remove and replace existing generator pad with associated re-bar, re-route conduits and control wiring and patch and paint wall in engineer's office.	\$78,250.00	1	\$14,415.02	\$92,665.02	18.42%	3515532	\$14,415.02
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Project Total: \$14,415.02

Newton Bateman Elementary School

2018 Bateman MEP 2018-22171-MEP

K.R. Miller Contractors, Inc

Change Date App Date Change Order Descriptions

01/08/19	01/14/19	Contractor to provide labor and materials to install two-hour fire-rated panel in lieu of wood door panel in the north side of the fan room and credit for infill floor opening not required.	\$4,579,660.00	12	\$199,506.66	\$4,779,166.66	4.36%	3496132 / 3514104	\$5,021.44
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01/03/19	01/14/19	Contractor to provide labor and materials to extend the existing gutter and downspout and connect with a 4" corrugated HDPE drain pipe.							\$6,179.44
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Project Total: \$11,200.88

These change order approval cycles range from
01/01/2019 to 01/31/2019

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
George Rogers Clark Elementary School									
2017 Clark ES MCR 2017-22191-MCR									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
02/19/18	01/22/19	Contractor to provide labor and materials to re-wire new exterior soffit lights to new time clock at east entrance.	\$2,167,000.00	22	\$100,954.42	\$2,267,954.42	4.66%	3282112	\$2,929.00
01/16/19	01/22/19	Contractor to provide labor and materials to disconnect and reconnect motorized dampers not detailed in the documents to allow new louver to be installed.					Omission – AOR		\$1,272.00
01/30/18	01/22/19	Contractor to provide a credit for limestone sill replacement allowance not required to complete base scope work.					Allowance Credit		-\$4,116.90
01/16/19	01/25/19	Contractor to provide a credit for tuck pointing of masonry not required to complete base scope work.					Discovered Conditions		-\$2,529.58
Project Total: -\$2,445.48									
William H Brown Elementary School									
2017 Brown W ICR 2017-22351-ICR									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
01/09/19	01/14/19	Contractor to provide credit for not installing (1) replacement tree.	\$1,596,281.00	25	\$633,891.00	\$2,230,172.00	39.71%	3277134	-\$500.00
Project Total: -\$500.00									
Bouchet Academy									
2017 Bouchet ACD 2017-22371-ACD									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
01/15/19	01/18/19	Contractor to provide credit for not providing P&P Bond. 1% of overall contract value, split across five schools. Package contained 13 schools.	\$71,873.00	1	-\$1,437.47	\$70,435.53	-2.00%	3223333	-\$1,437.47
Project Total: -\$1,437.47									

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CHANGE ORDER LOG

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Bouchet Academy									
2018 Bouchet ROF 2018-22371-ROF									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/29/18	01/14/19	Contractor to provide labor and materials to remove and replace plaster ceiling due to water damage at existing vestibule ceiling.	\$8,015,000.00	42	\$744,662.73	\$8,759,662.73	9.29%	3481943 / 3512362	\$10,583.93
11/29/18	01/18/19	Contractor to provide labor and materials to replace existing boiler room sump pump.							\$29,445.92
11/05/18	01/08/19	Contractor to provide labor and materials to rod and clear drain riser in janitor's closet, install new faucets in select student toilet rooms and patch, prime and paint wall openings.							\$15,234.22
12/20/18	01/08/19	Contractor to provide labor and materials to install new cleanouts at three floors in janitor's closet, repair existing plumbing fixtures, piping and connections and flush system.							\$12,811.49
12/27/18	01/08/19	Contractor to provide labor and materials to install new window shades in gym office.							\$5,607.40
Project Total: \$73,682.96									
Little Village Academy									
2018 Little Village UAF 2018-22521-JAF									
AGAE Contractors									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/13/18	01/14/19	Contractor to provide labor and materials to undercut the discovered soft subsoils to reach solid ground and fill and compact with CA-1 stone.	\$720,611.00	7	\$46,628.98	\$767,239.98	6.47%	3498170	\$19,860.29
Project Total: \$19,860.29									

These change order approval cycles range from 01/01/2019 to 01/31/2019

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
George F Cassell School									
2018 Cassell MCR 2018-22651-MCR									
Old Veteran Construction, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/10/19	01/22/19	Contractor to provide labor and materials to remove and replace existing condensate line serving the cabinet heater.	\$4,666,865.88	20	\$339,136.14	\$5,006,002.02	7.27%	3485389 / 3512369	\$6,610.59
12/31/18	01/08/19	Contractor to provide labor and materials to pay for 1/3 of the unit-vent and chiller material escalation costs for 2019.							\$5,416.67
12/21/18	01/22/19	Contractor to provide labor and materials to install a new self-contained thermostatic valve.							\$10,420.54
									Project Total: \$22,447.80
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>							
10/22/18	01/14/19	Contractor to provide labor and materials to remove and replace concrete book tile roof deck.	\$4,200,593.00	21	\$476,951.37	\$4,677,544.37	11.35%	3482031 / 3514110	\$27,407.00
									Project Total: \$27,407.00

These change order approval cycles range from 01/01/2019 to 01/31/2019

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
John B Drake School									
2017 Drake HCE 2017-23011-HCE									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>								
01/02/19	01/30/19		\$686,000.00	3	\$11,173.60	\$697,173.60	1.63%	3492661	\$9,295.00
<u>Change Order Descriptions</u>									
Contractor to provide labor and materials to install new electrical duplex, new IG duplex, new IG quadruplex, and new data location and ceiling mounted Wireless Access point (WAP) at select locations.									
01/02/19	01/14/19								\$593.60
Contractor to provide labor and materials to install gypsum board at soffit to accommodate height of installed exhaust fan.									
Eugene Field School									
2017 Field NCP 2017-23211-NCP									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>								
01/11/19	01/22/19		\$1,133,000.00	7	\$33,344.90	\$1,166,344.90	2.94%	3486084	\$4,459.95
<u>Change Order Descriptions</u>									
Contractor to provide labor and materials to remove and dispose of discovered concrete piers at previously removed modular.									
01/11/19	01/14/19								\$500.00
Contractor to provide labor and materials to change in goal anchor type.									
									Project Total: \$9,888.60
									Project Total: \$4,959.95

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
Eugene Field School									
2018 Field ROF 2018-23211-ROF									
F.H. Paschen, S.N. Nielsen & Assoc									
			\$3,472,000.00	13	-\$21,863.70	\$3,450,136.30	-0.63%		
								3486085	
									\$1,154.34
									\$8,565.86
									\$2,555.02
Project Total: \$12,275.22									
St. Turbius									
2017 St. Turbius CSP 2017-23521-CSP									
Friedler Construction Co.									
			\$7,883,000.00	15	\$209,138.54	\$8,092,138.54	2.65%		
								3500206	
									\$30,911.00
									\$2,862.00
									\$8,939.00
									-\$721.00
Project Total: \$41,991.00									

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
St. Turbius									
2017 St. Turbius CSP	2017-23521-CSP	Tyler Lane Construction, Inc.	\$431,000.00	5	\$33,352.80	\$464,352.80	7.74%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		3451102	\$10,393.30
01/14/19	01/25/19	Contractor to provide labor and materials to relocate the existing catch basing that was discovered to be impeding the new elevator pit installation.				Discovered Conditions			
Joyce Kilmer School									
2017 Kilmer ACD	2017-24021-ACD	Murphy & Jones Co., Inc.	\$64,163.00	3	\$4,891.41	\$69,054.41	7.62%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		3223332	-\$1,409.28
01/15/19	01/18/19	Contractor to provide credit for not providing P&P Bond. 1% of overall contract value, split across five schools. Package contained 13 schools.				Owner Directed			
James Russell Lowell Elementary School									
2017 Lowell ACD	2017-24251-ACD	Murphy & Jones Co., Inc.	\$90,651.00	1	-\$1,813.02	\$88,837.98	-2.00%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		3223328	-\$1,813.02
01/15/19	01/18/19	Contractor to provide credit for not providing P&P Bond. 1% of overall contract value, split across five schools. Package contained 13 schools.				Owner Directed			
Project Total: \$10,393.30									
Project Total: -\$1,409.28									
Project Total: -\$1,813.02									

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Board Rpt Number
John M Palmer School								
2018 Palmer MCR	Blinderman Construction Co	2018-24821-MCR	\$13,407,720.00	4	\$199,027.48	\$13,606,747.48	1.48%	
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
01/14/19	01/22/19	Contractor to provide labor and materials to abate the underground tunnel from the main building to the boiler building.				Safety Issue		\$22,513.34
								3490691 / 3512366
Martha M Ruggles Elementary School								
2017 Ruggles ACD	Murphy & Jones Co., Inc.	2017-25181-ACD	\$94,096.00	1	-\$1,146.49	\$92,949.51	-1.22%	
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
01/15/19	01/18/19	Contractor to provide credit for not providing P&P Bond. 1% of overall contract value, split across five schools. Package contained 13 schools.				Owner Directed		-1,146.49
								3223324
Sidney Sawyer School								
2018 Sawyer ROF	Friedler Construction Co.	2018-25231-ROF	\$9,038,000.00	10	\$95,075.15	\$9,133,075.15	1.05%	
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		
11/07/18	01/22/19	Contractor to provide labor and materials to install new plumbing for drinking fountains on lower level and provide drinking fountains.				Discovered Conditions		\$28,809.93
								3482029 / 3514111
11/07/18	01/28/19	Contractor to provide labor and materials for regrading and repaving of alleyway to drain water away from building.				Discovered Conditions		\$25,814.76
11/07/18	01/22/19	Contractor to provide labor and materials to remove existing hardwood floor and install new VCT tile with underlayment.				Discovered Conditions		\$8,353.07
Project Total: \$22,513.34								
Project Total: -\$1,146.49								
Project Total: \$62,977.76								

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
James Ward Elementary School									
2018 Ward J ROF 2018-25751-ROF									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
01/22/19	01/25/19	Contractor to provide labor and materials to grind, grout, and caulk lower stone at lower east wall to stop water infiltration from sidewalk.	\$924,726.00	2	\$21,983.18	\$946,709.18	2.38%	3509663	\$5,038.18
			Project Total: \$5,038.18						
LaSalle Language Magnet									
2017 LaSalle II ACD 2017-29101-ACD									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
01/15/19	01/18/19	Contractor to provide credit for not providing P&P Bond. 1% of overall contract value, split across five schools. Package contained 13 schools.	\$140,345.00	2	\$1,690.87	\$142,035.87	1.20%	3223334	-\$2,898.70
			Project Total: -\$2,898.70						
Ted Lenart Regional Gifted Center									
2018 Lenart ROF 2018-29361-ROF									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
12/18/18	01/22/19	Contractor to provide labor and materials to re-route Comcast service feed through classrooms and corridor due to limited space in the attic.	\$1,911,000.00	8	-\$12,033.75	\$1,898,966.25	-0.63%	3481878 / 3512367	\$9,257.08
12/18/18	01/04/19	Contractor to provide labor and materials to add masonry expansion joints at the new parapets.							\$8,294.08
12/18/18	01/02/19	Contractor to provide credit for storm piping work not required during the course of the project.							-\$17,960.00
			Project Total: -\$408.84						

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

APRIL

3/25/19
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These change order approval cycles range from
01/01/2019 to 01/31/2019

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Board Rpt Number
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Michelle Clark Academic Prep Magnet High School

2017 Clark HS MCR 2017-41051-MCR

F.H. Paschen, S.N. Nielsen & Assoc

Change Date App Date Change Order Descriptions

01/16/19	01/22/19	Contractor to provide labor and materials to replace three existing parking lot lighting fixtures that were non-functional.	\$6,228,000.00	11	\$64,532.88	\$6,292,532.88	1.04%	3282113
								\$1,407.00

Project Total: \$1,407.00

Ronald Amundsen High School

2017 Amundsen UAF 2017-46031-UAF

Friedler Construction Co.

Change Date App Date Change Order Descriptions

10/24/18	01/14/19	Contractor to provide labor and materials to accelerate construction schedule.	\$2,278,800.00	3	\$104,282.80	\$2,383,082.80	4.58%	3504248
								\$79,920.87

Project Total: \$79,920.87

Hyde Park Career Academy

2018 Hyde Park ROF 2018-46171-ROF

Tyler Lane Construction, Inc.

Change Date App Date Change Order Descriptions

11/26/18	01/22/19	Contractor to provide labor and materials to transition metal roof deck. General Contractor to cut-back existing roofing system, install wood blocking and galvanized steel plate and patch temporary roofing system.	\$15,249,728.00	19	\$540,588.00	\$15,790,316.00	3.54%	3478790
								\$18,637.00

Project Total: \$18,637.00

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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
Wendell Phillips Academy High School									
2018 Phillips ICR 2018-46261-ICR									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>			5	\$14,603.61	\$503,203.61	2.99%	3510718	
12/27/18	01/02/19								\$1,871.20
Contractor to provide labor and materials to replace two door transoms not detailed to be replaced. Omission - AOR									
Project Total: \$1,871.20									
William Howard Taft High School									
2018 Taft UAF 2018-46311-UAF									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>			3	\$111,314.00	\$2,659,114.00	4.37%	3516337	
01/07/19	01/22/19								\$18,020.00
Contractor to provide labor and materials to install school lettering at each end zone of the synthetic turf field. School Request									
Project Total: \$97,181.00									
Gurdon S Hubbard High School									
2018 Hubbard DOR 2018-46341-DOR									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>			1	\$6,573.00	\$292,540.00	2.30%	3542509	
01/14/19	01/22/19								\$6,573.00
Contractor to provide labor and materials to install cylinders for classroom locksets. Omission - AOR									
Project Total: \$6,573.00									

CHANGE ORDER LOG

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Lindblom Math and Science Academy High School									
2017 Lindblom ROF 2017-46511-ROF									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/14/18	01/02/19	Contractor to provide labor and materials to abate and prime and paint lead-based paint areas discovered in the fan room.	\$8,570,000.00	42	\$896,021.68	\$9,466,021.68	10.46%	3299246	\$14,144.64
12/31/18	01/08/19	Contractor to provide all labor and materials to replace damaged roof membrane near north chiller due to leak from mechanical equipment.							\$2,541.62
Project Total: \$16,686.26									
Lindblom Math and Science Academy High School									
2017 Lindblom ROF 2017-46511-ROF									
Sandsmith Venture									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/07/18	01/02/19	Contractor to provide labor and materials to provide fiberglass strainer.	\$326,000.00	6	\$20,516.98	\$346,516.98	6.29%	3515380	\$2,389.24
Project Total: \$2,389.24									
Nicholas Senn High School									
2018 Senn SIP 2018-47061-SIP									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/19/18	01/02/19	Contractor to provide labor and materials to install additional white boards.	\$3,669,364.00	30	\$229,567.84	\$3,898,931.84	6.26%	3504244	\$16,648.80
Project Total: \$16,648.80									

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
Chicago High School For Agricultural Sciences									
2016 Chicago Agricultural SIT 2016-47091-SIT									
Kee Construction, LLC									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/10/19	01/14/19	Contractor to provide labor and materials to furnish four gas fired unit heaters and one exhaust fan.	\$1,444,000.00	3	\$372,389.67	\$1,816,389.67	25.79%	3283558	\$20,765.67
Project Total: \$20,765.67									
John M Harlan Community Academy High School									
2018 Harlan MEP 2018-51021-MEP									
Courtesy Electric Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/12/18	01/02/19	Contractor to provide credit for not installing five redundant pressure reducing valves per field verified natural gas pipe routing.	\$315,000.00	2	\$3,827.80	\$318,827.80	1.22%	3515536	-\$6,615.20
Project Total: -\$6,615.20									

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
Marie Sklodowska Curie Metropolitan High School										
2017 Curie SIP 2017-53101-SIP										
F.H. Paschen, S.N. Nielsen & Assoc										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		46	\$543,641.63	\$15,126,641.63	3.73%		3299236	
01/12/19	01/22/19	Contractor to provide labor and materials to repair main gym floor.						Owner Directed		\$4,637.50
01/12/19	01/25/19	Contractor to provide labor and materials to replace damaged roof vents at penthouse.						Discovered Conditions		\$5,218.38
01/12/19	01/22/19	Contractor to provide labor and materials to investigate roof leaks.						Discovered Conditions		\$1,236.30
01/12/19	01/25/19	Contractor to provide labor and materials to install new wall mounted heaters in lieu of ceiling mounted heaters as called out in scope documents.						Discovered Conditions		\$6,953.60
01/12/19	01/22/19	Contractor to provide labor and materials to replace select drain pipe and fittings.						Discovered Conditions		\$2,261.90
11/14/18	01/14/19	Contractor to provide labor and materials to furnish and install a new holding tank; a crane was required to hoist up to the roof.						School Request		\$44,286.07
01/16/19	01/22/19	Contractor to provide labor and materials to infill roof deflections with hot asphalt and acceptable substrate per direction of roofing manufacturer and consultant.						Discovered Conditions		\$16,213.76
01/16/19	01/22/19	Contractor to provide labor and materials to replace pool liner and drainage piping.						Owner Directed		\$3,392.00
01/12/19	01/25/19	Contractor to provide labor and materials to replace the pressure switch for the Dectron unit for proper pool operation.						Owner Directed		\$2,145.81
01/16/19	01/22/19	Contractor to provide labor and materials to remove concrete roof decking, re-route discovered conduit and wiring and patch roofing system.						Discovered Conditions		\$26,600.76
01/12/19	01/25/19	Contractor to provide labor and materials to install control card, programming and wiring in order for the natatorium Dectron unit to be functional on the new BAS system.						Owner Directed		\$13,404.76
01/12/19	01/22/19	Contractor to provide labor and materials to repair ceiling grid and tiles at select rooms.						Owner Directed		\$657.15
09/18/18	01/02/19	Contractor to provide credit for roof deck repairs not required to complete base scope.						Allowance Credit		-\$18,226.86

Project Total: \$108,781.13

These change order approval cycles range from
01/01/2019 to 01/31/2019

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
<p>Bronzeville Lighthouse Charter School 2017 Hartigan MCR 2017-66421-MCR The George Sollitt Construction Co.</p>									
			\$9,558,212.00	67	\$1,757,389.00	\$11,315,601.00	18.39%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>			<u>Reason Code</u>			
	12/17/18	01/02/19	Contractor to provide labor and materials to install additional electrical conduit in demolished wall.			Discovered Conditions		3460671	\$3,623.00
	11/06/18	01/02/19	Contractor to provide labor and materials to install power supply not in electrical drawings for kindergarten toilet rooms.			Omission - AOR			\$12,601.00
	12/14/18	01/04/19	Contractor to provide labor and materials to install additional components for an integrated BAS system.			Discovered Conditions			\$80,479.00
	07/30/18	01/02/19	Contractor to provide labor and materials to add two additional courses of masonry, flashing and termination bar at select window locations where steel beam was higher than typical locations.			Discovered Conditions			\$13,971.00
	12/28/18	01/14/19	Contractor to provide labor and materials to replace a broken window and install a new window guard.			Discovered Conditions			\$11,096.00
	12/14/18	01/22/19	Contractor to provide labor and materials to excavate, remove and replace damaged and non-connected sewer lines.			Discovered Conditions			\$262,749.00
	12/28/18	01/02/19	Contractor to provide labor and materials to replace a non-functioning existing fan controller.			Discovered Conditions			\$2,635.00
	01/09/19	01/14/19	Contractor to provide labor and materials to replace toilet room mortise lockset with thumb turn locksets with occupied indicator at select staff and unisex toilet rooms.			School Request			\$11,772.00
	11/29/18	01/14/19	Contractor to provide labor and materials to install gates for parking lot driveway entrances.			School Request			\$32,524.00
	10/29/18	01/02/19	Contractor to provide labor and materials to provide additional upgrades which include relocation of the serving line infrastructure and food warmer; installation of a new hand sink and ADA door operator and new electric washer and dryer and select toilet rooms to be upgraded to adult ADA requirements.			Owner Directed			\$49,422.00
	09/10/18	01/14/19	Contractor to provide labor and materials to install door operators per ADA requirement.			ADA Conformance			\$49,751.00

Project Total: \$108,781.13

Project Total: \$530,623.00

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

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Eckersall Stadium									
2016 Eckersall Stadium UAF 2016-68010-UAF									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
09/18/18	01/14/19	Contractor to provide labor and materials for additional soil excavation, haul-off and backfill.	\$2,171,488.00	20	\$201,232.16	\$2,372,720.16	9.27%	3469606	\$15,641.29

Project Total: \$15,641.29

Total Change Orders for this Period \$1,237,502.28