

**REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$14,774,496.00 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 7-2 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 \$931,209.26 as listed in the attached June Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 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 (June 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.

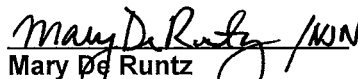
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

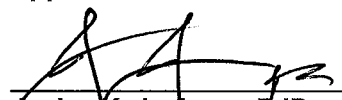
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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).

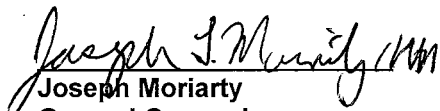
**Approved for Consideration:**

  
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	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Chicago Academy	All-Bry	3563093	CC	\$ 199,910.00	3/12/2019	8/31/2019	2019	0%	30%	0%	20%	The scope of work consists of a playground replacement	8
Prescott	All-Bry	3566210	CC	\$ 2,982,000.00	3/5/2019	8/31/2019	2019	54%	0%	20%	2%	The scope of work consists of targeted roof and masonry repairs	4
Chase, Polaris, Noble UIC, Frazier	MZI, Inc	3574107, 3574108, 3574110, 3574113	VT	\$ 227,800.00	3/4/2019	8/31/2019	2019	0%	93%	0%	7%	The scope of work consists of installation of AC Units	8
Belding	Tyler Lane Construction	3574113	CC	\$ 3,573,286.00	3/4/2019	8/31/2019	2019	11%	16%	4%	7%	The scope of work consists of new addition, elevator and targeted masonry and MEP repairs	4
Mitchell	FHPaschen	3573286	CC	\$ 398,000.00	3/12/2019	8/31/2019	2019	0%	31%	0%	8%	The scope of work consists of a playground replacement	8
Summer (VT)	Candor Electric	3576791	VT	\$ 163,500.00	3/13/2019	8/31/2019	2019	15%	15%	0%	7%	The scope of work consists of a new fire alarm system	1
Audubon	Tyler Lane Construction	3578255	CC	\$ 3,689,000.00	3/12/2019	8/31/2019	2019	0%	37%	0%	8%	The scope of work consists of targeted roof, masonry and MEP repairs	4
Higgins	FHPaschen	3581894	CC	\$ 2,891,000.00	3/26/2019	8/31/2019	2019	19%	11%	0%	7%	The scope of work consists of targeted MEP repairs	5
Bright, Sheridan	All-Bry	3581862, 3581859	CC	\$ 650,000.00	3/26/2019	8/31/2019	2019	0%	37%	0%	27%	The scope of work consists of a playground replacement	8
				\$ 14,774,496.00									

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

**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>Capital/Operations - City Wide</b>									
<b>2018 42 W Madison PTG 2018-12150-PTG</b>									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/15/19	03/26/19	Contractor to provide manufacturer one-year service agreement for the 1st floor west entry doors, including one additional overtime service visit outside of the standard agreement.	\$342,767.00	3	\$22,218.00	\$364,985.00	6.48%	3552384	\$3,388.00
<b>Louis A Agassiz Elementary School</b>									
<b>2018 Agassiz UAF 2018-22031-UAF</b>									
Kee Construction, LLC									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/14/19	03/11/19	Contractor to provide labor and material to disconnect and install conduit and wiring from building to existing line in landscape bed.	\$297,000.00	4	\$16,212.57	\$313,212.57	5.46%	3513908	\$3,126.97
02/14/19	03/11/19	Contractor to provide labor and material for cleaning manhole structures at basketball court and turf area and to raise rim to grade and install solid lid cover.							\$4,923.60
<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>							
03/01/19	03/18/19	Contractor to provide labor and material to install revised light fixture configuration.	\$4,579,660.00	13	\$201,663.42	\$4,781,323.42	4.40%	3496132 / 3514104	\$44,162.00
									<b>Project Total: \$3,388.00</b>
									<b>Project Total: \$8,050.57</b>
									<b>Project Total: \$44,162.00</b>

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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									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/25/18	03/08/19	Contractor to provide labor and material to install two additional ADA parking spaces.	\$208,288.00	3	\$19,489.57	\$227,777.57	9.36%	3510338	\$6,675.35
							<u>Reason Code</u>		
							ADA Conformance		
									<b>Project Total: \$6,675.35</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>							
02/15/19	03/11/19	Contractor to provide labor and material to remove and install new exhaust fan motor required for new HVAC unit operation.	\$8,015,000.00	42	\$744,662.73	\$8,759,662.73	9.29%	3481943 / 3512362	\$2,470.86
							<u>Reason Code</u>		
							Discovered Conditions		
02/12/19	03/11/19	Contractor to provide labor and material to install hold-open box modifications at all door locations.							\$2,656.78
							<u>Reason Code</u>		
							Omission - Architect		
									<b>Project Total: \$5,127.64</b>
<b>John C Burroughs School</b>									
<b>2018 Burroughs ACD 2018-22481-ACD</b>									
Courtesy Electric Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/19/19	03/26/19	Contractor to provide credit for uninstalled window shades at select locations from base scope.	\$54,125.00	1	-\$364.00	\$53,761.00	-0.67%	3484988	-\$364.00
							<u>Reason Code</u>		
							Owner Directed		
									<b>Project Total: -\$364.00</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	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	22	\$365,463.44	\$5,032,329.32	7.83%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
01/11/19	03/18/19	Contractor to provide labor and material to remove and replace concrete sidewalk.					School Request	3485389 / 3512369	\$32,117.92
									<b>Project Total: \$32,117.92</b>
<b>Dewitt Clinton School</b>									
<b>2018 Clinton MCR 2018-22751-MCR</b>									
	The George Sollitt Construction Co.		\$13,332,254.00	21	\$274,983.00	\$13,607,237.00	2.06%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
03/24/19	03/29/19	Contractor to provide labor and material to install conduit and wiring to connect duct smoke detectors to the new fire alarm system.					Discovered Conditions	3506609 / 3512370	\$2,136.00
02/25/19	03/11/19	Contractor to provide labor and material to remove existing deteriorated steel grate and damaged concrete. Contractor to provide reinforced concrete and approved stone infill of existing area well near boiler house.					Discovered Conditions		\$6,345.00
01/21/19	03/11/19	Contractor to provide labor and material to remove and install new stair treads and risers with resilient finish in annex building.					School Request		\$29,307.00
									<b>Project Total: \$37,788.00</b>
<b>Charles Gates Dawes School</b>									
<b>2018 Dawes ACD 2018-22901-ACD</b>									
	Courtesy Electric Inc.		\$103,125.00	1	-\$2,028.00	\$101,097.00	-1.97%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
03/19/19	03/26/19	Contractor to provide credit for uninstalled window shades at select locations from base scope of work.					Owner Directed	3485300	-\$2,028.00
									<b>Project Total: -\$2,028.00</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>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>							
01/14/19	03/26/19	Contractor to provide labor and material to install power feed to existing exhaust fan.	\$3,472,000.00	16	-\$8,529.71	\$3,463,470.29	-0.25%	3486085	\$5,068.11
01/14/19	03/26/19	Contractor to provide labor and material to repair existing boiler insulation and associated piping.							\$2,228.12
03/14/19	03/26/19	Contractor to provide labor and material to provide additional plaster patching and paint at auditorium.							\$6,037.76
<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>							
03/06/19	03/18/19	Contractor to provide labor and material to remove asphalt flooring covering stair treads and risers and to apply a bead of caulk to the backside of the new rubber treads to address the uneven edging.	\$10,710,348.00	46	\$808,961.00	\$11,519,309.00	7.55%	3280521	\$13,228.00
03/06/19	03/18/19	Contractor to provide labor and material to clean and wax corridor flooring.							\$7,420.00
03/06/19	03/18/19	Contractor to provide labor and material to install new elevator signage at all vestibules per Chicago Code and CPS specification updates.							\$1,060.00
03/06/19	03/18/19	Contractor to provide labor and material to install re-route new gas piping for the emergency generator per site visit with Peoples Gas.							\$4,538.00
									<b>Project Total: \$13,333.99</b>
									<b>Project Total: \$26,246.00</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
St. Turbius									
2017 St. Turbius CSP	Friedler Construction Co.	2017-23521-CSP	\$7,883,000.00	22	\$363,035.15	\$8,246,035.15	4.61%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/09/19	03/18/19	Contractor to provide labor and material to remove, relocate or cap select plumbing throughout the school. Contractor to rod and televise new installs.				Discovered Conditions		3500206	\$10,990.08
03/22/19	03/29/19	Contractor to provide labor and material to remove and replace VCT floor tile at select locations, including abatement of ACM.				Owner Directed			\$16,636.82
03/09/19	03/18/19	Contractor to provide labor and material to install select GFI outlets and lighting fixtures in select areas of the school.				Owner Directed			\$4,587.68
<b>Heige A Haugan</b>									
2018 Haugan MEP	K.R. Miller Contractors, Inc	2018-23591-MEP	\$6,210,340.00	3	\$186,973.72	\$6,397,313.72	3.01%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
02/27/19	03/01/19	Contractor to provide labor and material to move existing furniture, prime, scrape loose ceiling paint at select locations.				Discovered Conditions		3496134 / 3514105	\$200,556.38
<b>Project Total: \$32,214.58</b>									
<b>Joseph Jungman Elementary School</b>									
2018 Jungman ICR	F.H. Paschen, S.N. Nielsen & Assoc	2018-23961-ICR	\$392,679.75	1	\$21,760.10	\$414,439.85	5.54%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/11/19	03/19/19	Contractor to provide labor and material to remove existing light fixtures in classroom 202, furnish and install (9) F-2 fixtures in classroom 202, install (2) exit signs in classroom 204, and install new 6" round core and grille at broadcast studio.				Discovered Conditions		3574167	\$21,760.10
<b>Project Total: \$21,760.10</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>George B McClellan Elementary School</b>									
<b>2018 McClellan MCR 2018-24421-MCR</b>									
The George Sollitt Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/16/19	03/18/19	Contractor to provide labor and material to relocate existing electrical feed for the fire alarm to allow for the elevator install.	\$6,260,752.00	11	\$146,333.94	\$6,407,085.94	2.34%	3516347	\$32,150.95
02/16/19	03/11/19	Contractor to provide labor and material to install new duplex receptacle, data and phone drop for a total of five desks with new wall mounted raceway. Contractor to connect new voice/data outlets to nearest shared concentrator enclosure. School requested a change in use of room during construction.							\$9,664.53
<b>Francis M Mckay School</b>									
<b>2017 McKay MEP 2017-24451-MEP</b>									
Stanton Mechanical, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/30/18	03/18/19	Contractor to provide labor and material to perform a baseline testing and balance report.	\$257,690.00	3	\$13,479.00	\$271,169.00	5.23%	3417194	\$1,265.00
<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>							
03/18/19	03/29/19	Contractor to provide labor and material to provide new masonry wall coating.	\$9,038,000.00	19	\$426,712.57	\$9,464,712.57	4.72%	3482029 / 3514111	\$32,664.12
03/18/19	03/26/19	Contractor to provide labor and material to provide moveable mullion on connecting canopy doors in order to remove school snow equipment.							\$2,120.00
									<b>Project Total: \$41,815.48</b>
									<b>Project Total: \$1,265.00</b>
									<b>Project Total: \$34,784.12</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>Morton School of Excellence</b>									
2017 Morton NCP	Friedler Construction Co.	2017-26091-NCP	\$1,188,800.00	9	\$109,113.64	\$1,297,913.64	9.18%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
11/08/18	03/18/19	Contractor to provide labor and material to run new wire as needed to provide a functioning lighting circuit.				Omission - AOR		3468627	\$7,515.24
<b>Walter S Christopher School</b>									
2018 Christopher ACD	Courtesy Electric Inc.	2018-30031-ACD	\$65,125.00	1	-\$728.00	\$64,397.00	-1.12%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/19/19	03/26/19	Contractor to provide credit for uninstalled window shades at select locations from base scope of work.				Owner Directed		3485277	-\$728.00
<b>Project Total: \$7,515.24</b>									
<b>Jose De Diego Community Academy</b>									
2017 De Diego WIN	F.H. Paschen, S.N. Nielsen & Assoc	2017-31261-WIN	\$5,396,000.00	29	\$754,547.28	\$6,150,547.28	13.98%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
01/15/19	03/18/19	Contractor to provide labor and material to provide new window AC units required to replace non-functioning units.				School Request		3269661	\$7,023.00
01/15/19	03/18/19	Contractor to provide labor and material to provide new power supply to existing exhaust fans at select toilet room locations.				Discovered Conditions			\$79,278.00
<b>Project Total: \$86,301.00</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
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**Roald Amundsen High School**

2017 Amundsen UAF 2017-46031-UAF  
Friedler Construction Co.

Change Date    App Date    Change Order Descriptions

02/19/19	03/19/19	Contractor to provide labor and material to repair utility catch basin structures where blocks were discovered to be deteriorating. Contractor to repair adjacent sewer piping as necessary.	\$2,278,800.00	4	\$119,535.80	\$2,398,335.80	5.25%	3504248	\$18,752.73
03/13/19	03/19/19	Contractor to provide labor and material to provide additional striping at the coaches boxes at turf field. Owner Directed							\$5,609.20

**Project Total: \$24,361.93**

**Roald Amundsen High School**

2018 Amundsen ICR 2018-46031-ICR  
K.R. Miller Contractors, Inc

Change Date    App Date    Change Order Descriptions

02/21/19	03/11/19	Contractor to provide a credit for the two storage servers in two classrooms.	\$666,036.49	1	-\$56,188.00	\$609,848.49	-8.44%	3510801	-\$56,188.00
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**Project Total: -\$56,188.00**

**Eric Solorio Academy High School**

2018 Solorio ICR 2018-46101-ICR  
F.H. Paschen, S.N. Nielsen & Assoc

Change Date    App Date    Change Order Descriptions

03/19/19	03/29/19	Contractor to provide labor and material to furnish and install one (1) fire damper at EG-1, furnish and install nine (9) F-2 light fixture at makers space 029, provide an additional data outlet and duplex receptacles at Classroom 221 and install new access panel for service of exhaust fan and soffit. Contractor to furnish and install additional terrazzo floor needed per additional plumbing demolition at janitor's closet and remove and re-install acoustical panels per Chord Reel installation.	\$345,839.76	1	\$48,968.34	\$394,808.10	14.16%	3521066	\$48,968.34
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**Project Total: \$48,968.34**

**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>									
2018 Hyde Park ROF	2018-46171-ROF		\$15,249,728.00	32	\$849,025.00	\$16,098,753.00	5.57%		
	Tyler Lane Construction, Inc.								
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/20/19	03/26/19	Contractor to provide labor and material to prep existing floor trench with self-leveling underlayment.				Discovered Conditions		3478790	\$1,814.00
03/20/19	03/26/19	Contractor to provide labor and material to remove and replace all existing speaker covers in cafeteria 141.				School Request			\$1,193.00
10/11/18	03/21/19	Contractor to provide labor and material to remove and replace non-code compliant items, including covers for all existing open junction boxes, Romex wiring and outlets.				Code Compliance			\$54,480.00
03/04/19	03/26/19	Contractor to provide credit for uninstalled reinforced steel over plates determined not required due to site visit and structural analysis.				Site Inspect Direction			-\$1,250.00
10/11/18	03/27/19	Contractor to provide credit for reduction of required roofing insulation on west half of roof S.				Permit Code Change			-\$2,008.00
03/04/19	03/18/19	Contractor to provide credit of labor for uninstalled faucet installation.				Owner Directed			-\$974.00
<b>Lake View High School</b>									<b>Project Total: \$53,255.00</b>
2016 Lake View MCR	2016-46211-MCR								
	CCC JV		\$2,428,000.00	23	\$507,211.20	\$2,935,211.20	20.89%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/19/19	03/19/19	Contractor to provide labor and material to install two (2) basement floor cleanouts, three (3) new flipper valves and all associated demo, excavation and concrete replacement costs to mitigate basement flooding.				School Request		3400718	\$72,975.00
03/19/19	03/19/19	Contractor to provide labor and material to troubleshoot controls and repair dampers, actuators, transducers, thermostats and zone controllers across all seven AHU's.				Discovered Conditions			\$14,342.86
<b>Project Total: \$87,317.86</b>									<b>Project Total: \$87,317.86</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>Carl Schurz High School</b>									
2017 Schurz UAF	2017-46281-UAF	Kee Construction, LLC	\$2,486,000.00	4	\$86,615.61	\$2,572,615.61	3.48%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/19/19	03/29/19	Contractor to provide labor and material to install security cameras, which includes new conduit, network switch, enclosure, and junction box.				School Request		3515299	\$33,321.00
									<b>Project Total: \$33,321.00</b>
<b>William Howard Taft High School</b>									
2018 Taft UAF	2018-46311-UAF	Friedler Construction Co.	\$2,547,800.00	4	\$634,805.00	\$3,182,605.00	24.92%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/06/19	03/18/19	Contractor to provide labor and material to provide additional height to the back bleacher fence and apply privacy screen as agreed to with the Alderman and community.				Owner Directed		3516337	\$14,133.00
									<b>Project Total: \$14,133.00</b>
<b>Lindblom Math and Science Academy High School</b>									
2017 Lindblom ROF	2017-46511-ROF	Sandsmith Venture	\$326,000.00	8	\$25,075.78	\$351,075.78	7.69%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/20/19	03/29/19	Contractor to provide labor and material to replace existing swimming pool acid metering pump.				Discovered Conditions		3515380	\$1,151.96
02/12/19	03/11/19	Contractor to provide labor and material to replace section of 4-inch cast iron discharge drain piping and provide new cast iron and fittings and copper piping and fittings.				Discovered Conditions			\$3,029.48
03/20/19	03/29/19	Contractor to provide labor and material to install automatic vent damper and controller at existing flue exhaust duct chamber connected to swimming pool heater.				School Request			\$3,406.84
									<b>Project Total: \$7,588.28</b>

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

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Richard T Crane Medical Preparatory HS</b>									
<b>2018 Crane ICR 2018-46641-ICR</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/19/19	03/29/19	Contractor to provide labor and material to furnish and install new soffit to accommodate four (4) new light fixtures and duct work.	\$435,079.53	1	\$22,553.55	\$457,633.08	5.18%	3535897	\$22,553.55
									<b>Reason Code</b>
									Owner Directed
<b>Project Total: \$22,553.55</b>									
<b>Richard T Crane Medical Preparatory HS</b>									
<b>2018 Crane HS MEP 2018-46641-MEP</b>									
Ideal Heating Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/20/19	03/26/19	Contractor to provide labor and material to increase expansion tank one size to 57 gallons.	\$1,378,443.00	12	\$135,241.00	\$1,513,684.00	9.81%	3564610	\$1,099.00
									<b>Reason Code</b>
									Omission - AOR
<b>Project Total: \$1,099.00</b>									
<b>Chicago High School For Agricultural Sciences</b>									
<b>2018 Chicago Ag ACD 2018-47091-ACD</b>									
Courtesy Electric Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/19/19	03/26/19	Contractor to provide credit for uninstalled window shades at select locations from base scope.	\$37,125.00	1	-\$104.00	\$37,021.00	-0.28%	3485260	-\$104.00
									<b>Reason Code</b>
									Owner Directed
<b>Project Total: -\$104.00</b>									
<b>Chicago High School for Agricultural Sciences</b>									
<b>2018 Chicago AG MEP 2018-47091-MEP</b>									
CCC JV									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/19/19	03/19/19	Contractor to provide labor and material to furnish (2) 3-phase EF starters.	\$336,000.00	1	\$3,784.20	\$339,784.20	1.13%	3556241/3556147	\$3,784.20
									<b>Reason Code</b>
									Omission - AOR
<b>Project Total: \$3,784.20</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>Infinity Math Science and Technology High School</b>									
<b>2018 Infinity ICR 2018-55151-ICR</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/11/19	03/19/19	Contractor to provide labor and material to furnish and install one interactive TV.	\$272,415.33	1	\$5,796.69	\$278,212.02	2.13%	3574165	\$5,796.69
<b>Hope Institute Learning Academy</b>									
<b>2018 Hope Institute ICR 2018-63031-ICR</b>									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/20/19	03/26/19	Contractor to provide labor and material to LBP mitigation and patch and paint in select classroom walls and ceilings various electrical wiring for new sub-panel and light switches.	\$1,036,132.22	1	\$78,544.44	\$1,114,676.66	7.58%	3510800	\$78,544.44
<b>Eckersall Stadium</b>									
<b>2016 Eckersall Stadium UAF 2016-68010-UAF</b>									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/04/19	03/18/19	Contractor to provide labor and material to provide additional access to the press box, which includes changing the material from aluminum to steel for the planks, guard rail frame, guard rail supports, fence posts and steps.	\$2,171,488.00	21	\$204,460.16	\$2,375,948.16	9.42%	3469606	\$6,796.60
<b>Project Total: \$5,796.69</b>									
<b>Project Total: \$78,544.44</b>									
<b>Project Total: \$6,796.60</b>									

**Total Change Orders for this Period \$931,209.26**