

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 \$38,324,485.15 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 \$575,008.16 as listed in the attached July 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 (July 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.

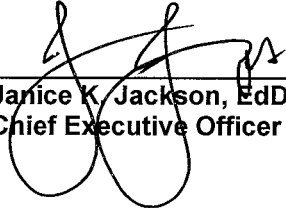
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



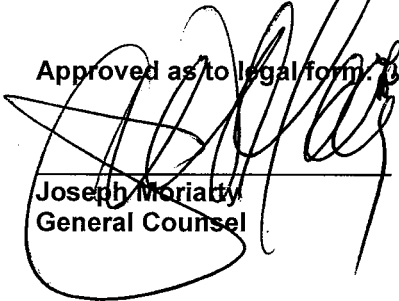
Arnaldo Rivera
Chief Operating Officer

Approved:



Janice K. Jackson, EdD
Chief Executive Officer

Approved as to legal form:



Joseph Moriarty
General Counsel

Appendix A
July
2019

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED DATE	FISCAL YEAR	AA	II	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR
Sullivan	CCCW	3582204	VT	\$ 299,866.00	3/26/2019	8/31/2019	2019	0%	30%	0%	0%	The scope of work consists of roof replacement, masonry repairs and targeted interior repairs	1
Hawthorne	All-By	3587625	GC	\$ 805,000.00	4/8/2019	8/31/2019	2019	0%	37%	0%	11%	The scope of work consists of a playground replacement with other site improvements	9
Byde Park	Tyler Lane Construction	3582268	GC	\$ 13,011,752.00	4/3/2019	8/31/2020	2019	18%	17%	0%	0%	The scope of work consists of major interior renovations for Bacchalaureate program	7
Mayer	Reliable	3582240	GC	\$ 3,329,170.09	4/3/2019	8/31/2019	2019	0%	4%	32%	33%	The scope of work consists of major mechanical upgrades	5
Foreman	FHPaschen	3589755	GC	\$ 1,452,000.00	4/3/2019	8/31/2019	2019	23%	10%	0%	0%	The scope of work consists of demolition of modular and turf field installation	8
All-Ruby	All-By	3590635	GC	\$ 542,060.00	4/17/2019	8/31/2019	2019	0%	25%	0%	7%	The scope of work consists of repair of collapsed sewer pipe and weight room relocation	9
Julian, Chicago Ag	FHPaschen	3587705	GC	\$ 891,000.00	4/8/2019	8/31/2019	2019	2%	28%	0%	7%	The scope of work consists of science classroom renovations	7
Fiske, Little Village	Path Construction	3589032	GC	\$ 1,196,000.00	4/5/2019	8/31/2019	2019	8%	24%	0%	22%	The scope of work consists of classroom renovations for IB/STEM programs	7
3586947													
3586947													
Columbus/Washington	Path Construction	3589032	GC	\$ 7,297,060.00	4/16/2019	11/1/2019	2019	38%	0%	0%	7%	The scope of work consists of roof replacement, masonry repairs and targeted interior repairs	4
Southwest Area	Murphy & Jones	3589030	VT	\$ 70,286.40	4/11/2019	8/31/2019	2019	0%	100%	0%	0%	The scope of work consists of installation of a new fence and gates	8
Lasalle	Old Veterans Construction	3522543	JOC	\$ 23,418.71	9/5/2018	8/31/2019	2019	0%	49%	0%	51%	The scope of work consists of critical playground repairs	4
Duiles (JOC)	Old Veterans Construction	3542026	JOC	\$ 11,574.11	10/31/2018	8/31/2019	2019	0%	41%	0%	59%	The scope of work consists of critical playground repairs	1
Langford (JOC)	Old Veterans Construction	3542027	JOC	\$ 16,672.99	10/31/2018	8/31/2019	2019	0%	52%	0%	48%	The scope of work consists of critical playground repairs	1
McDowell (JOC)	Old Veterans Construction	3542028	JOC	\$ 72,412.13	10/31/2018	8/31/2019	2019	0%	44%	0%	56%	The scope of work consists of critical playground repairs	1
Chicago Tech	KRM	3548207	JOC	\$ 118,859.39	11/26/2018	12/31/2018	2019	2%	64%	0%	0%	The scope of work consists of emergency plumbing repairs	5
Prosser	FHPaschen	3589026	GC	\$ 1,204,000.00	4/16/2019	8/31/2019	2019	2%	29%	0%	0%	The scope of work consists of science classroom renovations	7
Mather	Murphy & Jones	3589801	GC	\$ 671,967.00	4/16/2019	8/31/2019	2019	0%	30%	0%	14%	The scope of work consists of science classroom renovations	7
Austin, Clark HS	Murphy & Jones	3592130	GC	\$ 499,683.33	4/26/2019	8/31/2019	2019	42%	23%	0%	11%	The scope of work consists of science classroom renovations	7
Crane	AGAE	3592120	GC	\$ 724,645.00	4/26/2019	8/31/2019	2019	0%	31%	0%	17%	The scope of work consists of science classroom renovations	7
Hulbard, Bogan	KRM	35931871	GC	\$ 2,476,500.00	4/24/2019	8/31/2019	2019	7%	34%	0%	21%	The scope of work consists of science classroom renovations	7
AI Ruby, Marshall	FHPaschen	3593792	GC	\$ 1,192,000.00	4/30/2019	8/31/2019	2019	10%	13%	0%	7%	The scope of work consists of science classroom renovations	7
3593497													
Home	MZI	3595189	VT	\$ 242,227.00	4/30/2019	8/31/2019	2019	0%	93%	0%	7%	The scope of work consists of pre-k classroom renovations	7
ARIEL	All-By	3546687	JOC	\$ 48,700.00	4/4/2019	8/31/2019	2019	73%	0%	0%	3%	The scope of work consists of critical masonry stabilization and structural repairs	1
FULLER	All-By	3546684	JOC	\$ 32,900.00	4/4/2019	8/31/2019	2019	76%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
PERKINS	All-By	3546557	JOC	\$ 40,800.00	4/30/2019	8/31/2019	2019	82%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
PHILLIPS HS	All-By	3546556	JOC	\$ 49,300.00	4/4/2019	8/31/2019	2019	28%	0%	0%	49%	The scope of work consists of critical masonry stabilization and structural repairs	1
BURKE	All-By	3546554	JOC	\$ 83,200.00	4/15/2019	8/31/2019	2019	80%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
CARTER	All-By	3551744	JOC	\$ 62,300.00	4/4/2019	8/31/2019	2019	23%	0%	0%	62%	The scope of work consists of critical masonry stabilization and structural repairs	1
HARTE	All-By	3546535	JOC	\$ 84,500.00	4/15/2019	8/31/2019	2019	46%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
KOZMINSKI	All-By	3546534	JOC	\$ 64,500.00	4/15/2019	8/31/2019	2019	83%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
TILL	All-By	3546517	JOC	\$ 84,500.00	2/7/2019	8/31/2019	2019	73%	0%	0%	3%	The scope of work consists of critical masonry stabilization and structural repairs	1
MADISON	All-By	3546516	JOC	\$ 57,200.00	4/15/2019	8/31/2019	2019	69%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
MANN	All-By	3546514	JOC	\$ 74,800.00	4/4/2019	8/31/2019	2019	82%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
REVERE	All-By	3546512	JOC	\$ 53,800.00	4/4/2019	8/31/2019	2019	84%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
CARVERG	All-By	3546689	JOC	\$ 126,200.00	4/4/2019	8/31/2019	2019	85%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
FENGER	All-By	3546692	JOC	\$ 53,500.00	4/4/2019	8/31/2019	2019	92%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
BENNETT	All-By	3546694	JOC	\$ 60,700.00	4/4/2019	8/31/2019	2019	74%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
BURNSIDE	All-By	3546693	JOC	\$ 47,600.00	4/4/2019	8/31/2019	2019	97%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
POE	All-By	3546700	JOC	\$ 56,800.00	4/4/2019	8/31/2019	2019	82%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
TAYLOR	All-By	3546702	JOC	\$ 9,300.00	4/4/2019	8/31/2019	2019	66%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
DISNEYTILES	Tyler Lane Construction	3546741	JOC	\$ 9,300.00	4/16/2019	8/31/2019	2019	0%	83%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
GALE	Tyler Lane Construction	3546742	JOC	\$ 79,600.00	4/16/2019	8/31/2019	2019	0%	86%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
HIBBARD	Tyler Lane Construction	3546743	JOC	\$ 26,500.00	4/10/2019	8/31/2019	2019	0%	34%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
MURPHY	Tyler Lane Construction	3546745	JOC	\$ 56,551.00	4/10/2019	8/31/2019	2019	0%	85%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
STONE	Tyler Lane Construction	3546746	JOC	\$ 74,000.00	4/10/2019	8/31/2019	2019	0%	66%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
BEARD	Tyler Lane Construction	3546748	JOC	\$ 66,700.00	4/16/2019	8/31/2019	2019	0%	61%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
CANTY	Tyler Lane Construction	3546749	JOC	\$ 25,900.00	4/16/2019	8/31/2019	2019	0%	87%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
CHICAGO ACADEMY	Tyler Lane Construction	3546786	JOC	\$ 157,900.00	4/16/2019	8/31/2019	2019	0%	85%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
EDGEWOOD	Tyler Lane Construction	3546789	JOC	\$ 25,900.00	4/16/2019	8/31/2019	2019	0%	87%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
HITCH	Tyler Lane Construction	3546786	JOC	\$ 175,000.00	4/10/2019	8/31/2019	2019	0%	86%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
NORWOOD PARK	Tyler Lane Construction	3546764	JOC	\$ 175,000.00	4/10/2019	8/31/2019	2019	0%	76%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
SAUGHMISH	Tyler Lane Construction	3547166	JOC	\$ 28,500.00	4/10/2019	8/31/2019	2019	0%	79%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
AMUNDSEN	Tyler Lane Construction	3547003	JOC	\$ 42,500.00	4/10/2019	8/31/2019	2019	0%	67%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Hyt	Tyler Lane Construction	3547176	JOC	\$ 17,500.00	4/10/2019	8/31/2019	2019	0%	78%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
PEIRCE	Tyler Lane Construction	3547180	JOC	\$ 89,980.00	4/10/2019	8/31/2019	2019	0%	85%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1

\$ 38,324,485.15

- 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**

JULY 2019

These change order approval cycles range from
04/01/2019 to 04/30/2019

6/28/19
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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
Capital/Operations - City Wide									
2018 42 W Madison PTG 2018-12150-PTG									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
03/22/19	04/02/19	Contractor to provide labor and material to install plywood, sheet metal, and back painted glass marker board panels with aluminum angle edging in 3 classrooms.	\$342,767.00	3	\$22,218.00	\$364,985.00	6.48%	3552384	\$11,940.00
03/22/19	04/02/19	Contractor to provide labor and material to install additional corner guards at various locations on project site.					Owner Directed		\$6,890.00
Project Total: \$18,830.00									
Capital/Operations - City Wide									
2019 OIG Office ICR 2019-12150-ICR									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
03/24/19	04/02/19	Contractor to provide labor and material for moving services provided on project site.	\$393,000.00	3	\$32,725.99	\$425,725.99	8.33%	3545539	\$6,841.86
Project Total: \$6,841.86									
Louis A. Agassiz Elementary School									
2018 Agassiz UAF 2018-22031-UAF									
Kee Construction, LLC									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
04/11/19	04/26/19	Contractor to provide labor and material to repair an existing depression in the asphalt north of the basketball hoop.	\$297,000.00	4	\$16,212.57	\$313,212.57	5.46%	3513908	\$5,618.00
Project Total: \$5,618.00									

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
Newton Bateman Elementary School									
2018 Bateman MEP 2018-22171-MEP									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/27/19	04/19/19	Contractor to provide labor and materials to install new electric unit heaters in the existing heater location in classrooms 145 and 151.	\$4,579,660.00	13	\$201,663.42	\$4,781,323.42	4.40%	3496132 / 3514104	\$2,156.76
			Project Total: \$2,156.76						
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>							
02/07/19	04/02/19	Contractor to provide credit for roofing allowances not required to complete new roofing	\$2,167,000.00	23	\$86,892.34	\$2,253,892.34	4.01%	3282112	-\$14,062.08
			Project Total: -\$14,062.08						
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>							
04/10/19	04/19/19	Contractor to provide labor and materials to replace athletic strip flooring along multiple walls adjacent to the multipurpose room.	\$4,666,865.88	23	\$368,001.08	\$5,034,866.96	7.89%	3485389 / 3512369	\$3,571.00
03/25/19	04/15/19	Contractor to provide labor and materials to install marker boards with tack surfacing in various classrooms.							\$22,756.30
			Project Total: \$26,327.30						

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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
Henry Clay Elementary School									
2018 Clay ACD 2018-22731-ACD									
MZI Building Services, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/03/19	04/24/19	Contractor to provide credit for new window shades.	\$55,020.00	1	-\$676.00	\$54,344.00	-1.23%	3485374	
									-\$676.00
Dewitt Clinton School									
2018 Clinton MCR 2018-22751-MCR									
The George Sollitt Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/15/19	04/26/19	Contractor to provide labor and materials to repair masonry outside of the auditorium.	\$13,332,254.00	26	\$291,292.00	\$13,623,546.00	2.18%	3506609 / 3512370	\$3,305.00
04/15/19	04/26/19	Contractor to provide labor and materials to modify the light support within the work site.							\$8,074.00
08/05/18	04/02/19	Contractor to provide labor and material to remove a dead tree conflicting with the new handicap entrance.							\$6,969.00
Project Total: -\$676.00									
St. Turbibus									
2017 St. Turbibus CSP 2017-23521-CSP									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/08/19	04/19/19	Contractor to provide labor and materials to install two AED units to comply with state code requirements at east basement gym area and main office area.	\$7,883,000.00	22	\$363,035.15	\$8,246,035.15	4.61%	3500206	\$2,824.23
03/22/19	04/19/19	Contractor to provide labor and materials to install a new marquee sign on project site.							\$28,086.82
Project Total: \$30,911.05									

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	PO Number	Board Rpt Number
Rudyard Kipling School									
2018 Kipling ACD 2018-24081-ACD									
MZI Building Services, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/03/19	04/24/19	Contractor to provide credit for new window shades at select locations from base scope.	\$23,540.00	1	-\$676.00	\$22,864.00	-2.87%	3485376	
									-\$676.00
Wendell E Green									
2018 Green MEP 2018-24131-MEP									
McDonagh Demolition									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/16/19	04/26/19	Contractor to provide labor and materials to install LED light fixtures in two classrooms with associated environmental remediation.	\$699,970.93	1	\$22,081.19	\$722,052.12	3.15%	3510803	
									\$22,081.19
George B McClellan Elementary School									
2018 McClellan MCR 2018-24421-MCR									
The George Sollitt Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/10/19	04/26/19	Contractor to provide labor and materials to install vinyl strips around the garbage disposal space.	\$6,260,752.00	11	\$146,333.94	\$6,407,085.94	2.34%	3516347	
									\$454.70
04/10/19	04/26/19	Contractor to provide labor and materials to perform tuck-pointing and water proofing to prevent future water issues in the newly remodeled bathrooms cafeterias and elevator foyers.							\$8,941.00
04/10/19	04/26/19	Contractor to provide labor and materials to upgrade the AI-phone.							\$14,123.17
Project Total: -\$676.00									
Project Total: \$22,081.19									
Project Total: \$23,518.87									

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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
James Monroe School									
2018 Monroe ROF 2018-24531-ROF									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/11/19	04/19/19	Contractor to provide credit for base civil scope to be removed from the roof project and added to the site improvement project currently underway at the school.	\$2,981,587.00	14	\$64,704.37	\$3,046,291.37	2.17%	3482033 / 3514108	
Reason Code: Omission - AOR									
Project Total: -\$59,543.00									
Donald L Morrill Mathematics & Science Specialty School									
2018 Morrill ACD 2018-24571-ACD									
MZI Building Services, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/15/19	04/23/19	Contractor to provide credit for new shades at select locations from base scope of work.	\$44,430.00	1	-\$676.00	\$43,754.00	-1.52%	3485385	
Reason Code: Allowance Credit									
Project Total: -\$676.00									
John M Palmer School									
2018 Palmer MCR 2018-24821-MCR									
Blinderman Construction Co									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/26/19	04/23/19	Contractor to provide labor and materials to rebuild four deteriorated bathroom wet-walls.	\$13,407,720.00	6	\$410,099.99	\$13,817,819.99	3.06%	3490691 / 3512366	
Reason Code: Discovered Conditions									
Project Total: \$21,204.47									

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
Sidney Sawyer School									
2018 Sawyer ROF 2018-25231-ROF									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/18/19	04/02/19	Contractor to provide labor and materials to upgrade BAS controls to be consistent with overall CPS systems operations.	\$9,038,000.00	19	\$426,712.57	\$9,464,712.57	4.72%	3482029 / 3514111	\$69,077.27
03/21/19	04/26/19	Contractor to provide labor and materials for standards and code review changes for structural steel work, chilled water pump electrical repairs.							\$56,179.31
11/07/18	04/02/19	Contractor to provide labor and materials for flooring changes due to discovered conditions within the project scope.							\$35,125.27
09/07/18	04/25/19	Contractor to provide labor and materials for code compliance changes as part of the permit review process, including structural steel changes, electrical repairs and masonry work.							\$44,844.18
James Shields Elementary School									
2018 Shields ACD 2018-25361-ACD									
Courtesy Electric Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/01/19	04/24/19	Contractor to provide credit for uninstalled window shades at select locations from base scope of work.	\$77,125.00	1	-\$1,248.00	\$75,877.00	-1.62%	3485308	-\$1,248.00
Project Total: \$205,226.03									
Project Total: -\$1,248.00									

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	PO Number	Board Rpt Number
Adlai E Stevenson School									
2018 Stevenson ACD 2018-25471-ACD									
Courtesy Electric Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/01/19	04/24/19	Contractor to provide credit for uninstalled window shades at select locations from base scope of work.	\$90,125.00	1	-\$1,144.00	\$88,981.00	-1.27%	3515306	
Reason Code: Allowance Credit									
Project Total: -\$1,144.00									
Morton School of Excellence									
2017 Morton NCP 2017-26091-NCP									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/29/19	04/02/19	Contractor to provide material and labor for discovered conditions and additional asphalt repair at sewer tie-in.	\$1,188,800.00	9	\$109,113.64	\$1,297,913.64	9.18%	3468627	
Reason Code: Discovered Conditions									
Project Total: \$19,696.40									
James Weidon Johnson Elementary School of Excellence									
2018 Johnson BAS 2018-26231-BAS									
Ideal Heating Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/08/19	04/19/19	Contractor to provide materials for unlimited user licenses.	\$44,000.00	1	\$13,753.00	\$57,753.00	31.26%	3467378	
Reason Code: Owner Directed									
Project Total: \$13,753.00									

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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	PO Number	Oracle	Board Rpt Number
Mary E McDowell Elementary School										
2018 McDowell ACD	2018-26421-ACD		\$5,610.00	1	-\$676.00	\$4,934.00	-12.05%			
	MZI Building Services, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
04/15/19	04/24/19	Contractor to provide credit for uninstalled window shades at select locations from base scope of work.						3485384		-\$676.00
Project Total: -\$676.00										
Medgar Evers School										
2018 Evers ACD	2018-26591-ACD		\$38,850.00	1	-\$676.00	\$38,174.00	-1.74%			
	MZI Building Services, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
04/03/19	04/24/19	Contractor to provide credit for uninstalled window shades at select locations from base scope of work.						3485375		-\$676.00
Project Total: -\$676.00										
Durkin Park School										
2018 Durkin Park ROF	2018-26831-ROF		\$2,321,000.00	18	\$157,819.45	\$2,478,819.45	6.80%			
	All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
03/28/19	04/02/19	Contractor to provide labor and materials to expedite shop fabrication and installation for windows from base scope of work.						3481889 / 3512365		\$22,943.78
Project Total: \$22,943.78										

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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	PO Number	Oracle PO Number	Board Rpt Number
Disney II Magnet School										
2018 Disney ICR 2018-26921-ICR										
MZI Building Services, Inc.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
03/13/19	04/29/19	Contractor to provide labor and materials for painting and additional lighting outside of the project scope.	\$129,927.00	1	\$8,200.00	\$138,127.00	6.31%	3553874		\$8,200.00
<u>Reason Code</u> School Request										
Project Total: \$8,200.00										
James E Mcdade Classical School										
2018 McDade ACD 2018-29181-ACD										
MZI Building Services, Inc.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
04/15/19	04/24/19	Contractor to provide credit for uninstalled window shades at select locations from base scope of work.	\$27,820.00	1	-\$416.00	\$27,404.00	-1.50%	3485383		-\$416.00
<u>Reason Code</u> Allowance Credit										
Project Total: -\$416.00										
John H Vanderpoel Magnet School										
2018 Vanderpoel ACD 2018-29311-ACD										
MZI Building Services, Inc.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
04/15/19	04/24/19	Contractor to provide credit for uninstalled window shades at select locations from base scope of work.	\$51,620.00	1	-\$676.00	\$50,944.00	-1.31%	3485387		-\$676.00
<u>Reason Code</u> Allowance Credit										
Project Total: -\$676.00										

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
Ted Lenart Regional Gifted Center									
2018 Lenart ACD 2018-29361-ACD									
MZI Building Services, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/11/19	04/24/19	Contractor to provide credit for uninstalled window shades at select locations from base scope of work.	\$34,080.00	1	-\$676.00	\$33,404.00	-1.98%	3485381	
Reason Code									
Allowance Credit									
Project Total: -\$676.00									
Robert A Black Magnet School									
2018 Black ACD 2018-29381-ACD									
MZI Building Services, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/03/19	04/24/19	Contractor to provide credit for uninstalled window shades at select locations from base scope of work.	\$108,000.00	1	-\$676.00	\$107,324.00	-0.63%	3485371	
Reason Code									
Allowance Credit									
Project Total: -\$676.00									
Walter S Christopher Elementary School									
2018 Christopher DOR 2018-30031-DOR									
CCC JV									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/31/19	04/23/19	Contractor to provide labor and material to install Door Astragal at various locations identified outside of the base scope of work.	\$175,310.70	2	\$10,157.21	\$185,467.91	5.79%	3515530	
Reason Code									
Discovered Conditions									
Project Total: \$534.99									

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
Pilsen Community Academy									
2018 Pilsen ACD 2018-31141-ACD									
Courtesy Electric Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
04/01/19	04/24/19	Contractor to provide credit for uninstalled window shades at select locations from base scope of work.	\$55,125.00	1	-\$624.00	\$54,501.00	-1.13%	3485304	
									Project Total: -\$624.00
Roldal Amundsen High School									
2017 Amundsen UAF 2017-46031-UAF									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
02/19/19	04/19/19	Contractor to provide labor and materials for the relocation of the 100 yard dash box on the athletic field.	\$2,278,800.00	4	\$119,535.80	\$2,398,335.80	5.25%	3504248	
									Project Total: \$15,253.00

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
Hyde Park Career Academy										
2018 Hyde Park ROF 2018-46171-ROF										
Tyler Lane Construction, Inc.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		32	\$849,025.00	\$16,098,753.00	5.57%			
03/20/19	04/01/19	Contractor to provide labor and materials to remove and replace damaged exterior brick on west elevation.				Reason Code		3478790		\$19,028.00
03/20/19	04/03/19	Contractor to provide credit for doors and hardware.								-\$8,324.00
03/20/19	04/01/19	Contractor to provide credit for reduction of scope to install rooftop curbs.								-\$7,467.00
03/21/19	04/05/19	Contractor to provide labor and material for school requested work to remove ceramic wall tile, projection screen, and electrical devices from the wall. Contractor to repair and plaster wall and reinstall new board where needed.								\$7,149.00
10/11/18	04/17/19	Contractor to provide labor and materials to coat existing metal structure at ridge to match adjacent metal color.								\$15,678.00
03/20/19	04/05/19	Contractor to provide labor and materials for removing and replacing existing diffusers to avoid newly installed ceiling grid and lighting fixtures.								\$6,477.00
Benito Juarez High School										
2017 Juarez ROF-1 2017-46421-ROF-1										
F.H. Paschen, S.N. Nielsen & Assoc										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		6	-\$8,694.63	\$1,484,305.37	-0.58%			
04/03/19	04/19/19	Contractor to provide credit for removing a 3-foot roof ladder from scope.				Reason Code		3402243		-\$1,723.00
04/02/19	04/05/19	Contractor to provide labor and materials to modify skylight steel due to discovered conditions within the project scope.								\$4,000.69
										Project Total: \$32,541.00
										Project Total: \$2,277.69

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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	PO Number	Oracle Board Rpt Number
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>							
03/29/19	04/19/19	Contractor to provide labor and materials for the installation a new exhaust fan and remedial painting of ceilings in two of the locker rooms and clean mold from the ceiling in two rooms.	\$8,570,000.00	43	\$911,203.61	\$9,481,203.61	10.63%	3299246	\$15,181.93
Richard T Crane Medical Preparatory HS									
2018 Crane HS MEP 2018-46641-MEP									
Ideal Heating Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/02/19	04/29/19	Contractor to provide labor and materials to replace exhaust valves.	\$1,378,443.00	12	\$135,241.00	\$1,513,684.00	9.81%	3564610	\$7,493.00
04/08/19	04/19/19	Contractor to provide labor and materials to replace pump bearings, plates, screws, collars as required to install new bearing.							\$2,247.20
04/04/19	04/19/19	Contractor to provide labor and materials to relocate electrical closet per discussions with ComED.							\$7,995.58
04/08/19	04/19/19	Contractor to provide labor and materials to replace the automatic air vents and ball valves at AHU.							\$2,276.00
03/21/19	04/02/19	Contractor to provide labor and materials to repair concrete floor slab for new chiller location.							\$7,826.98
04/10/19	04/26/19	Contractor to provide labor to investigate load feed to determine if loads are active per ComED.							\$1,219.00
03/21/19	04/02/19	Contractor to provide labor to investigate and confirm switchboard size and types of loads for transformation load verification as requested by ComED.							\$5,580.90
04/04/19	04/29/19	Contractor to provide labor and materials to repair leaking steam booster coils.							\$78,932.00
04/04/19	04/26/19	Contractor to provide labor and materials to repair existing steam control valve for gym AHU.							\$3,376.00
Project Total: \$15,181.93									
Project Total: \$116,946.66									

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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	PO Number	Board Rpt Number
Marie Sklodowska Curie Metropolitan High School									
2017 Curie SIP 2017-53101-SIP									
F.H. Paschen, S.N. Nielsen & Assoc									
			\$14,583,000.00	53	\$878,281.85	\$15,461,281.85	6.02%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
04/04/19	04/19/19	Contractor to provide labor and materials to conduct an investigation of problematic heating supply areas in areas identified in the base scope of work.					Discovered Conditions	3299236	\$25,833.26
									Project Total: \$25,833.26
Eckersall Stadium									
2016 Eckersall Stadium UAF 2016-68010-UAF									
Reliable & Associates									
			\$2,171,488.00	21	\$204,460.16	\$2,375,948.16	9.42%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
04/23/19	04/26/19	Contractor to provide labor and materials to paint new fencing and gates.					Owner Directed	3469606	\$3,228.00
									Project Total: \$3,228.00

Total Change Orders for this Period \$575,008.16