

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 \$34,550,490.60 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 \$1,265,144.45 as listed in the attached August 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 (August 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.

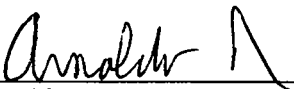
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

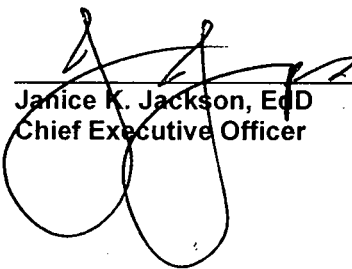
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



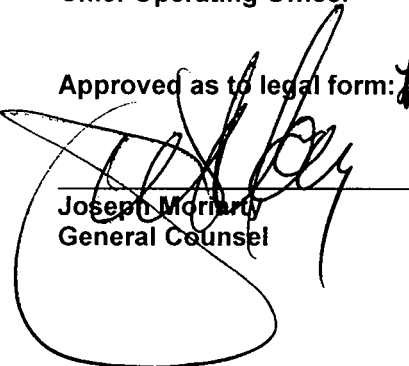
Arnaldo Rivera
Chief Operating Officer

Approved:



Janice K. Jackson, EdD
Chief Executive Officer

Approved as to legal form:



Joseph Moriarty
General Counsel

Appendix A August 2019

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM. ACTION	PROJECT SCOPE AND NOTES				REASONS FOR PROJECT
									AA	H	A	WBE	
Lavizzo/Curtis	PMJ Enterprises	3603400	VT	\$ 169,670.00	5/21/2019	8/31/2019	2019	0%	93%	0%	7%	The scope of work consists of pre-k classroom renovations	7
Falconer	KRM	3547139	JOC	\$ 68,919.19	5/20/2019	8/31/2019	2019	80%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Funston	Tyler Lane Construction	3547188	JOC	\$ 118,250.00	5/20/2019	8/31/2019	2019	0%	83%	0%	4%	The scope of work consists of critical masonry stabilization and structural repairs	1
Kelvin Park	Tyler Lane Construction	3546750	JOC	\$ 119,560.00	5/20/2019	8/31/2019	2019	0%	84%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Young W	Madison Construction	3599270	GC	\$ 8,078,937.00	5/15/2019	9/31/2019	2019	2%	14%	17%	15%	The scope of work consists of RTU replacement, fire pump upgrades, hot water and pool filter replacement and select interior upgrades	5
Reavis	Friedler	3599280	GC	\$ 3,542,800.00	5/15/2019	10/31/2019	2019	0%	0%	30%	14%	The scope of work consists of mechanical upgrades, including boiler, univents and RTUs	5
Pritzker	AGAE	3601299	GC	\$ 1,234,796.00	5/15/2019	8/31/2019	2019	0%	42%	0%	14%	The scope of work consists of a new campus park including turf field and playground equipment	9
LaSalle	All-Bry	3598562	GC	\$ 1,442,000.00	5/13/2019	8/31/2019	2019	0%	40%	0%	11%	The scope of work consists of a new turf field	8
NASH	KRM	3547197	JOC	\$ 56,329.23	5/10/2019	8/31/2019	2019	85%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
SPENCER	KRM	3547196	JOC	\$ 32,161.21	5/10/2019	8/31/2019	2019	72%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
MARSHALL	KRM	3547190	JOC	\$ 70,554.38	5/10/2019	8/31/2019	2019	59%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
PENN	KRM	3546711	JOC	\$ 17,171.61	5/10/2019	8/31/2019	2019	96%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
HANSON PARK	KRM	3547155	JOC	\$ 54,394.47	5/9/2019	8/31/2019	2019	78%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Lyon	KRM	3547161	JOC	\$ 50,886.86	5/9/2019	8/31/2019	2019	68%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
FRAZIER	KRM	3547193	JOC	\$ 37,661.43	5/9/2019	8/31/2019	2019	36%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
LOWELL	KRM	3547195	JOC	\$ 138,470.20	5/9/2019	8/31/2019	2019	58%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
FARRAGUT	KRM	3546714	JOC	\$ 60,648.70	5/9/2019	8/31/2019	2019	52%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
MCCORMICK	KRM	3546728	JOC	\$ 47,964.84	5/9/2019	8/31/2019	2019	76%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
PEREZ	KRM	3546729	JOC	\$ 35,075.86	5/9/2019	8/31/2019	2019	83%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
SPRY ES	KRM	3547121	JOC	\$ 35,060.39	5/9/2019	8/31/2019	2019	60%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
ARMOUR	KRM	3547124	JOC	\$ 44,188.78	5/9/2019	8/31/2019	2019	58%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
MANLEY IIS	KRM	3547127	JOC	\$ 108,064.12	5/9/2019	8/31/2019	2019	88%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
MORTON	KRM	3547131	JOC	\$ 31,300.23	5/9/2019	8/31/2019	2019	80%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
BURR	KRM	3547133	JOC	\$ 54,528.44	5/9/2019	8/31/2019	2019	79%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
DRUMMOND	KRM	3547136	JOC	\$ 51,358.93	5/9/2019	8/31/2019	2019	73%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
HOPE	KRM	3546763	JOC	\$ 17,221.28	5/9/2019	8/31/2019	2019	85%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
SUDER	KRM	3547146	JOC	\$ 22,056.29	5/9/2019	8/31/2019	2019	94%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Talcott	KRM	3547456	JOC	\$ 58,071.80	5/9/2019	8/31/2019	2019	0%	85%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Kilmer	Tyler Lane	3627419	JOC	\$ 89,103.68	5/9/2019	8/31/2019	2019	71%	0%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
CORKERY	KRM	3546713	JOC	\$ 66,777.82	5/8/2019	8/31/2019	2019	0%	20%	0%	10%	The scope of work consists of critical masonry stabilization and structural repairs	1
Ninos Heroes/Athe	Friedler	3596810	GC	\$ 3,018,000.00	5/6/2019	10/31/2019	2019	0%	45%	0%	13%	The scope of work consists of a new campus park including turf field and playground equipment	9
Nash/Webster	All-Bry	3596507	GC	\$ 1,923,000.00	5/6/2019	10/31/2019	2019	0%	30%	0%	7%	The scope of work consists of science classroom renovations	7
Kelly/Curtie/Kennedy	CCC Holdings	3596514	GC	\$ 3,575,215.00	5/3/2019	8/31/2019	2019	25%	5%	0%	7%	The scope of work consists of science classroom renovations	7
Carver	CCC Holdings	3596667	GC	\$ 772,204.25	5/3/2019	8/31/2019	2019	14%	17%	0%	7%	The scope of work consists of science classroom renovations	7
Corliss	CCC Holdings	3596686	GC	\$ 297,169.40	5/3/2019	8/31/2019	2019	20%	10%	0%	7%	The scope of work consists of science classroom renovations	7
Harlan	CCC Holdings	3596689	GC	\$ 636,655.50	5/3/2019	8/31/2019	2019	25%	5%	0%	7%	The scope of work consists of science classroom renovations	7
Washington	CCC Holdings	3596803	GC	\$ 1,305,486.00	5/3/2019	8/31/2019	2019	0%	59%	0%	9%	The scope of work consists of a new campus park including turf field and playground	9
Westcott	All-Bry	3595152	GC	\$ 1,323,000.00	5/3/2019	10/31/2019	2019	0%	32%	0%	5%	The scope of work consists of pre-k classroom renovations	7
Chase	Murphy & Jones	3596272	GC	\$ 37,023.00	5/2/2019	8/31/2019	2019	0%	31%	0%	5%	The scope of work consists of pre-k classroom renovations	7
Darwin	Murphy & Jones	3596274	GC	\$ 172,784.00	5/2/2019	8/31/2019	2019	0%	31%	0%	3%	The scope of work consists of pre-k classroom renovations	7
Funston	Murphy & Jones	3596276	GC	\$ 32,730.00	5/2/2019	8/31/2019	2019	0%	31%	0%	4%	The scope of work consists of pre-k classroom renovations	7
Moos	Murphy & Jones	3596277	GC	\$ 49,451.00	5/2/2019	8/31/2019	2019	0%	31%	0%	6%	The scope of work consists of pre-k classroom renovations	7
Mozart	Murphy & Jones	3596278	GC	\$ 37,820.00	5/2/2019	8/31/2019	2019	0%	31%	0%	7%	The scope of work consists of pre-k classroom renovations	7
Casals	Murphy & Jones	3596279	GC	\$ 52,360.00	5/2/2019	8/31/2019	2019	0%	31%	0%	10%	The scope of work consists of pre-k classroom renovations	7
Snowe	Murphy & Jones	3596219	GC	\$ 133,892.00	5/2/2019	8/31/2019	2019	0%	31%	0%	6%	The scope of work consists of pre-k classroom renovations	7
Talcott	Murphy & Jones	3596812	GC	\$ 79,375.00	5/2/2019	8/31/2019	2019	0%	31%	0%	11%	The scope of work consists of pre-k classroom renovations	7
West Park	Murphy & Jones	3596217	GC	\$ 25,132.00	5/2/2019	8/31/2019	2019	0%	31%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Chappel	Tyler Lane Construction	3547174	JOC	\$ 128,830.00	5/1/2019	8/31/2019	2019	0%	89%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Jamieson	Tyler Lane Construction	3547177	JOC	\$ 116,900.00	5/1/2019	8/31/2019	2019	0%	85%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Barry	Tyler Lane Construction	3547187	JOC	\$ 37,900.00	5/1/2019	8/31/2019	2019	0%	85%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1

Appendix A August 2019

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM. ACTION	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Peterson	Friedler	3594883	GC	\$ 233,880.00	5/1/2019	8/31/2019	2019	8%	The scope of work consists of a new turf field	8
Ducent/Duless/Harvard/Ruggie 571anner	Murphy & Jones	3595181 3595176 3595171 3595170	GC	\$ 579,967.00	5/1/2019	8/31/2019	2019	0%	The scope of work consists of pre-k classroom renovations	7
Ashe	MZI	3595190	VT	\$ 147,227.00	5/1/2019	8/31/2019	2019	0%	The scope of work consists of pre-k classroom renovations	7
Monroe	AGAE	3594837	GC	\$ 953,932.00	5/1/2019	8/31/2019	2019	0%	The scope of work consists of a new turf field	8
Bowen	FHPaschen	3595456	GC	\$ 635,500.00	5/1/2019	8/31/2019	2019	1%	The scope of work consists of science classroom renovations	7
Chicago Tech	KRM	3547778	JOC	\$ 91,619.59	4/16/2019	8/31/2019	2019	23%	The scope of work consists of critical masonry stabilization and structural repairs	1
Alcott ES	Tyler Lane	3549158	JOC	\$ 34,000.00	4/16/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Till	All-Bry	3587608	JOC	\$ 97,571.29	4/15/2019	8/31/2019	2019	73%	The scope of work consists of critical masonry stabilization and structural repairs	1
Madison	All-Bry	3587611	JOC	\$ 87,700.28	4/15/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Cleveland	Old Veterans	3587097	JOC	\$ 22,632.34	4/10/2019	8/31/2019	2019	0%	The scope of work consists of repair/rehabilitation of playground equipment and safety	1
Von Linne	Tyler Lane	3548297	JOC	\$ 14,100.00	4/9/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Lasalle	Tyler Lane	3548802	JOC	\$ 8,000.00	4/9/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Newberry	Tyler Lane	3548831	JOC	\$ 7,900.00	4/9/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Skinner North	Tyler Lane	3549161	JOC	\$ 27,500.00	4/9/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
LaSalle	Tyler Lane	3588757	JOC	\$ 8,936.45	4/9/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Davis N	CCC IV	3546965	JOC	\$ 26,000.00	4/1/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Gage Park	CCC IV	3547087	JOC	\$ 26,000.00	4/1/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Shields	CCC IV	3547112	JOC	\$ 21,000.00	4/1/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Tilden	CCC IV	3547484	JOC	\$ 30,000.00	4/1/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Byrne	CCC IV	3547486	JOC	\$ 56,400.00	4/1/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Hale	CCC IV	3547739	JOC	\$ 18,000.00	4/1/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Stevenson	CCC IV	3547743	JOC	\$ 25,000.00	4/1/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Vick	CCC IV	3547746	JOC	\$ 12,000.00	4/1/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Barton	CCC IV	3547749	JOC	\$ 18,000.00	4/1/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Joplin	CCC IV	3547767	JOC	\$ 18,000.00	4/1/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Neil	CCC IV	3547765	JOC	\$ 18,000.00	4/1/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Kershaw	CCC IV	3547756	JOC	\$ 24,000.00	4/1/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Park Manor	CCC IV	3547752	JOC	\$ 18,000.00	4/1/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Parker	CCC IV	3547751	JOC	\$ 18,000.00	4/1/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Smeon	CCC IV	3547747	JOC	\$ 18,000.00	4/1/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Polaris	Tyler Lane	3586919	JOC	\$ 10,774.83	4/1/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Perspectives Leadership	CCC IV	3564869	JOC	\$ 50,408.38	3/14/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Juarez	CCC IV	3569963	JOC	\$ 18,819.06	3/7/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Darwin	Tyler Lane	3570463	JOC	\$ 162,184.96	2/19/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Crane	FHPaschen	3574164	JOC	\$ 22,553.55	2/12/2019	8/31/2019	2019	23%	The scope of work consists of pre-k classroom renovations	1
Infinity	FHPaschen	3574165	JOC	\$ 5,796.69	2/12/2019	8/31/2019	2019	0%	The scope of work consists of pre-k classroom renovations	1
Jungman	FHPaschen	3574167	JOC	\$ 21,760.10	2/12/2019	8/31/2019	2019	12%	The scope of work consists of pre-k classroom renovations	1
Solorio	FHPaschen	3574171	JOC	\$ 48,968.34	2/12/2019	8/31/2019	2019	2%	The scope of work consists of pre-k classroom renovations	1
Montessori	All-Bry	3570358	JOC	\$ 14,249.20	2/7/2019	8/31/2019	2019	65%	The scope of work consists of pre-k classroom renovations	1
Murray	CCC IV	3557386	JOC	\$ 4,120.77	2/7/2019	8/31/2019	2019	0%	The scope of work consists of pre-k classroom renovations	1
Manley	All-Bry	3562650	JOC	\$ 171,680.01	2/4/2019	8/31/2019	2019	92%	The scope of work consists of critical masonry stabilization and structural repairs	1
TEAM Englewood	All-Bry	3562650	JOC	\$ 9,709.81	2/4/2019	8/31/2019	2019	100%	The scope of work consists of critical masonry stabilization and structural repairs	1
Chicago Vocational	CCC IV	3564631	JOC	\$ 13,062.69	1/10/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
McDowell	CCC IV	3556806	JOC	\$ 1,931.02	1/7/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Nobel	CCC IV	3556807	JOC	\$ 2,271.14	1/7/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Kellman	CCC IV	3557760	JOC	\$ 6,170.30	1/7/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Swift	Tyler Lane	3556156	JOC	\$ 345,199.30	1/3/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Inter-American	Tyler Lane	3563594	JOC	\$ 280,858.21	1/3/2019	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Brighton Park	All-Bry	3556162	JOC	\$ 22,964.73	12/19/2018	8/31/2019	2019	76%	The scope of work consists of critical masonry stabilization and structural repairs	1
Bedler	All-Bry	3555690	JOC	\$ 4,545.89	12/19/2018	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
Burr	All-Bry	3556163	JOC	\$ 34,706.63	12/19/2018	8/31/2019	2019	58%	The scope of work consists of critical masonry stabilization and structural repairs	1

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM. ACTION	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Hearst	All-Bry	3556165	JOC	\$ 16,285.65	12/19/2018	8/31/2019	2019	100%	The scope of work consists of critical masonry stabilization and structural repairs	1
Lewis	All-Bry	3556166	JOC	\$ 13,890.34	12/19/2018	8/31/2019	2019	0%	The scope of work consists of critical masonry stabilization and structural repairs	1
King HS	All-Bry	3556167	JOC	\$ 10,408.12	12/19/2018	8/31/2019	2019	67%	The scope of work consists of critical masonry stabilization and structural repairs	1
Madison	All-Bry	3556168	JOC	\$ 47,799.13	12/19/2018	8/31/2019	2019	75%	The scope of work consists of critical masonry stabilization and structural repairs	1
Mann	All-Bry	3556169	JOC	\$ 22,685.23	12/19/2018	8/31/2019	2019	82%	The scope of work consists of critical masonry stabilization and structural repairs	1
McKay	All-Bry	3556991	JOC	\$ 7,053.80	12/19/2018	8/31/2019	2019	76%	The scope of work consists of critical masonry stabilization and structural repairs	1
Mitchell	All-Bry	3556170	JOC	\$ 39,237.65	12/19/2018	8/31/2019	2019	63%	The scope of work consists of critical masonry stabilization and structural repairs	1
Simeon	All-Bry	3556172	JOC	\$ 12,502.55	12/19/2018	8/31/2019	2019	82%	The scope of work consists of critical masonry stabilization and structural repairs	1
Mayer	All-Bry	3555696	JOC	\$ 6,843.69	12/19/2018	8/31/2019	2019	78%	The scope of work consists of critical masonry stabilization and structural repairs	1
O'Keefe	All-Bry	3556173	JOC	\$ 12,573.15	12/14/2018	8/31/2019	2019	81%	The scope of work consists of critical masonry stabilization and structural repairs	1

\$ 34,476,480.76

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
Capital/Operations - City Wide									
2019 OIG Office ICR 2019-12150-ICR									
	F.H. Paschen, S.N. Nielsen & Assoc		\$393,000.00	4	\$143,389.99	\$536,389.99	36.49%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/24/19	05/21/19	Contractor to provide labor and material to install an AI phone on project site.				School Request		3545539	\$9,036.92
									Project Total: \$9,036.92
Hiram H Belding Elementary School									
2019 Belding ADD 2019-22221-ADD									
	Tyler Lane Construction, Inc.		\$5,697,999.00	4	\$78,387.00	\$5,776,386.00	1.38%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
04/25/19	05/07/19	Contractor to provide labor and material to relocate existing AT&T service lines in conflict with new additions.				Omission - AOR		3573286	\$18,742.00
									Project Total: \$18,742.00
Myra Bradwell School of Excellence									
2018 Bradwell ACD 2018-22291-ACD									
	MZI Building Services, Inc.		\$31,300.00	1	-\$676.00	\$30,624.00	-2.16%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
05/21/19	05/30/19	Contractor to provide credit for new window shades and reuse existing shades.				Owner Directed		3485373	-\$676.00
									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
Frederic Chopin Elementary School									
2018 Chopin ROF 2018-22721-ROF									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
05/01/19	05/21/19	Contractor to provide labor and material to remove and re-install an existing roof top exhaust fan on the new roof curb not detailed for replacement in the contract documents.	\$4,967,000.00	1	\$2,996.00	\$4,969,996.00	0.06%	3563108	
									\$2,996.00
									Project Total: \$2,996.00
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	05/07/19	Contractor to provide labor and material to install insulation along the roof and have conduit rerouted into the attic.	\$13,332,254.00	30	\$592,179.00	\$13,924,433.00	4.44%	3506609 / 3512370	
04/30/19	05/07/19	Contractor to provide labor and materials to install sheet metal within the attic space to provide adequate exhaust to various bathrooms within the project site.							\$12,030.00
									Project Total: \$25,336.00
John B Drake School									
2017 Drake HCE 2017-23011-HCE									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/02/18	05/15/19	Contractor to provide labor and material to repair plumbing work within the ceilings in the basement toilet room.	\$686,000.00	7	\$23,080.60	\$709,080.60	3.36%	3492661	
									\$7,189.00
									Project Total: \$7,189.00

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
John F Eberhart School									
2018 Eberhart ACD 2018-23041-ACD Courtesy Electric Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
03/20/19	05/22/19	Contractor to provide labor and material to install new switches for existing A/C units in rooms 303 and 305.	\$94,125.00	1	\$1,936.00	\$96,061.00	2.06%	3485302	\$1,936.00
Frederick Funston Elementary School									
2018 Funston ICR 2018-23291-ICR MZI Building Services, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
03/19/19	05/07/19	Contractor to provide credit for removing tile flooring replacement scope.	\$96,700.00	1	-\$1,500.00	\$95,200.00	-1.55%	3510608	-\$1,500.00
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>					<u>Reason Code</u>		
05/01/19	05/22/19	Contractor to provide labor and material for masonry grinding, tuck pointing, and miscellaneous exterior repairs.	\$7,883,000.00	22	\$363,035.15	\$8,246,035.15	4.61%	3500206	\$24,274.00
07/12/18	05/22/19	Contractor to provide labor and material to modify structural steel connections.					Permit Code Change		\$29,007.96
03/22/19	05/22/19	Contractor to provide labor and material for additional masonry work along the roof.					Owner Directed		\$30,316.00
04/09/19	05/07/19	Contractor to provide labor and material to extend ceiling soffit at elevator lobby, provide laminate solid surfacing at window sills and jams and provide new window guards at west elevation.					Discovered Conditions		\$22,750.78
									Project Total: \$106,348.74
									Project Total: \$1,936.00
									Project Total: -\$1,500.00
									Project Total: -\$1,500.00

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
Helge A Haugan									
2018 Haugan MEP 2018-23591-MEP									
	K.R. Miller Contractors, Inc								
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
05/01/19	05/22/19	Contractor to provide credit for re-using existing steam pipes in lieu of full replacement.	\$6,210,340.00	5	\$205,644.56	\$6,415,984.56	3.31%	3496134 / 3514105	
									-\$60,105.00
			Project Total: -\$60,105.00						
Julia Ward Howe School									
2018 Howe ACD 2018-23851-ACD									
	MZI Building Services, Inc.								
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/25/19	05/07/19	Contractor to provide labor and material to install 8 A/C window units within various classrooms within the school.	\$114,120.00	1	\$12,630.00	\$126,750.00	11.07%	3486092	
									\$12,630.00
			Project Total: \$12,630.00						
Wendell E Green									
2018 Green MEP 2018-24131-MEP									
	All-Bry Construction Company								
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
05/15/19	05/22/19	Contractor to provide labor and material to replace the 3-pole circuit breakers with 1-pole that fed the existing water heaters.	\$2,784,000.00	10	\$21,342.78	\$2,805,342.78	0.77%	3584873	
									\$331.78
			Project Total: \$331.78						

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 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	05/07/19	Contractor to provide labor and material to relocate sump basins and provide new sump closet.	\$6,260,752.00	15	\$333,047.52	\$6,593,799.52	5.32%	3516347	\$32,304.40	
										Project Total: \$32,304.40
Alfred Nobel Elementary School										
2018 Nobel MCR 2018-24691-MCR										
K.R. Miller Contractors, Inc										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
04/15/19	05/07/19	Contractor to provide labor and material for hardware modifications at two mullion locations.	\$8,090,000.00	2	\$4,541.36	\$8,094,541.36	0.06%	3563122	\$1,756.25	
04/17/19	05/07/19	Contractor to provide labor and material to install an additional new AI Phone.							\$2,785.11	
										Project Total: \$4,541.36
Ambrose Plamondon Elementary School										
2018 Plamondon SCI 2018-24981-SCI										
CCC JV										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
04/25/19	05/07/19	Contractor to provide labor and material to install a new SmartBoard.	\$140,000.00	4	\$20,102.19	\$160,102.19	14.36%	3516307	\$1,703.23	
05/01/19	05/22/19	Contractor to provide labor and material to furnish a temporary door and hardware.							\$2,084.15	
04/30/19	05/07/19	Contractor to provide labor and material to install a lintel at an enlarged door opening.							\$9,285.60	
										Project Total: \$13,072.98

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
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	05/07/19	Contractor to provide labor and material to install access panel in gym ceiling.	\$9,038,000.00	19	\$426,712.57	\$9,464,712.57	4.72%	3482029 / 3514111	\$3,768.51
05/01/19	05/21/19	Contractor to provide labor and materials to install modified hinges and associated hardware for door operation.							\$8,415.34
11/07/18	05/07/19	Contractor to provide labor and materials to repair corner details and install an expansion joint at the annex building.							\$79,443.42
Ole A Thorp Scholastic Academy									
2018 Thorp O ACD 2018-29301-ACD									
MZI Building Services, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/14/19	05/22/19	Contractor to provide labor and materials to install new window shades where new A/C units were installed.	\$67,630.00	1	\$3,248.92	\$70,878.92	4.80%	3486100	\$3,248.92
Wilma Rudolph Elementary Learning Center									
2019 Rudolph ICR 2019-30121-ICR									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
05/08/19	05/08/19	Contractor to provide labor and materials to install a new divider panel, space heaters, voice/data line, remove sinks and storage cabinets and install furniture in various rooms.	\$2,456,700.41	17	\$122,158.35	\$2,578,858.76	4.97%	3534152	\$68,373.03
									Project Total: \$91,627.27
									Project Total: \$3,248.92
									Project Total: \$68,373.03

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	
Pilsen Elementary Community Academy										
2019 Pilsen DEM 2019-31141-DEM										
All-Bry Construction Company										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>			
05/20/19	05/22/19	Contractor to provide labor and material to move the fiber optic cables connecting the annex to the main building.	\$696,600.00	1	\$10,866.70	\$707,466.70	1.56%	3573279	\$10,866.70	
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>					<u>Reason Code</u>			
04/09/19	05/07/19	Contractor to provide labor and material for removal of hazardous chemical waste within the science labs.	\$15,249,728.00	32	\$849,025.00	\$16,098,753.00	5.57%	3478790	\$18,006.00	
05/10/19	05/22/19	Contractor to provide labor and materials to install a new fire alarm system control panel, new smoke detectors and new electrical vault lighting fixtures.					Discovered Conditions		\$196,874.00	
03/21/19	05/22/19	Contractor to provide labor and materials for removing and replacing light fixtures in various rooms within the school.					Permit Code Change		\$61,267.00	
Project Total: \$10,866.70										
William Howard Taft High School										
2018 Taft UAF 2018-46311-UAF										
Friedler Construction Co.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>			
05/15/19	05/22/19	CPS accepted bid alternate work for field bleachers.	\$2,547,800.00	4	\$634,805.00	\$3,182,605.00	24.92%	3516337	\$523,491.00	
Project Total: \$276,147.00										
Project Total: \$523,491.00										

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
Chicago Academy High School									
2019 Chicago Academy NPL 2019-46481-NPL									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
05/02/19	05/22/19	Contractor to provide labor and material to install new sod along the north lawn.	\$199,910.00	1	\$4,430.80	\$204,340.80	2.22%	3563093	\$4,430.80
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>							
04/26/19	05/22/19	Contractor to provide labor and material to provide additional structural support at cooling tower piping system and fan deck.	\$1,378,443.00	14	\$136,871.00	\$1,515,314.00	9.93%	3564610	\$18,560.34
05/06/19	05/22/19	Contractor to provide credit for uninstalled subpanel not required per scope of work.							-\$1,365.00
Project Total: \$4,430.80									
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>							
04/03/19	05/22/19	Contractor to provide labor and material to repair three broken sprinkler pipes.	\$14,583,000.00	53	\$878,281.85	\$15,461,281.85	6.02%	3299236	\$47,580.21
04/30/19	05/07/19	Contractor to provide labor and material to extend the usage and permitting of the crane needed to comply with FAA requirements to install new roof top units.							\$50,000.00
Project Total: \$17,195.34									
Project Total: \$97,580.21									

Total Change Orders for this Period \$1,265,144.45