

**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 \$66,389,389.74 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 \$1,969,039.76 as listed in the attached September 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 (September 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.

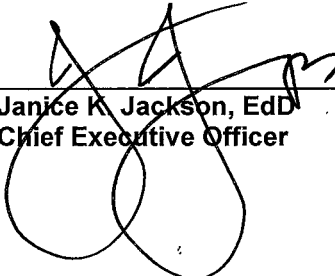
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:**

  
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**Arnaldo Rivera**  
**Chief Operating Officer**

**Approved:**

  
\_\_\_\_\_  
**Janice K. Jackson, EdD**  
**Chief Executive Officer**

**Approved as to legal form:**

  
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**Joseph Moriarty**  
**General Counsel**

GROUP/PACKAGE	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	RTY Amount	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	APPROVAL ACTION	AA	BB	II	III	IV	VI	W	SCOPE AND NOTES	REASONS FOR PROJECT
PAC 4	Von Linn	AGAE	3626116	DC	\$1,086,444.20	\$-	4/9/2019	9/31/2019	2019	0	46	0	12	0	0	0	0	The scope of work consists of pre-k classroom renovations	7
PAC 4	Brentano	AGAE	3626115	DC	\$1,912,255.02	\$-	4/9/2019	9/31/2019	2019	0	31	0	10	0	0	0	0	The scope of work consists of pre-k classroom renovations	7
PAC 4	Bethel	AGAE	3626115	DC	\$1,912,255.02	\$-	4/9/2019	9/31/2019	2019	0	46	0	0	0	0	0	0	The scope of work consists of pre-k classroom renovations	7
PAC 16	Dwain	AGAE	3626334	DC	\$523,235.85	\$-	6/20/2019	9/31/2019	2019	0	21	0	3	0	0	0	0	The scope of work consists of pre-k classroom renovations	7
PAC 16	Saltcedo	AGAE	3626333	DC	\$38,466,256	\$-	6/20/2019	9/31/2019	2019	0	27	0	10	0	0	0	0	The scope of work consists of pre-k classroom renovations	7
PAC 16	Thomson	AGAE	3626333	DC	\$38,466,256	\$-	6/20/2019	9/31/2019	2019	0	27	0	10	0	0	0	0	The scope of work consists of pre-k classroom renovations	7
PAC 16	Thill	AGAE	3626334	DC	\$1,712,207	\$-	6/20/2019	9/31/2019	2019	0	13	0	1	0	0	0	0	The scope of work consists of pre-k classroom renovations	7
PAC 16	Wasson	AGAE	3626337	DC	\$7,133,624	\$-	6/20/2019	9/31/2019	2019	0	39	0	0	0	0	0	0	The scope of work consists of pre-k classroom renovations	7
PAC 7	Wentz	AGAE	3626604	DC	\$7,796,519	\$-	6/24/2019	9/31/2019	2019	0	40	0	0	0	0	0	0	The scope of work consists of pre-k classroom renovations	7
PAC 7	South	AGAE	3626600	DC	\$12,949,914	\$-	6/24/2019	9/31/2019	2019	0	31	0	0	0	0	0	0	The scope of work consists of pre-k classroom renovations	7
PAC 7	Gillispie	AGAE	3626681	DC	\$2,874,492.82	\$-	6/24/2019	9/31/2019	2019	0	23	0	0	0	0	0	0	The scope of work consists of pre-k classroom renovations	7
PAC 7	Lennett	AGAE	3626682	DC	\$1,715,500.01	\$-	6/24/2019	9/31/2019	2019	0	46	0	0	0	0	0	0	The scope of work consists of pre-k classroom renovations	7
PAC 7	Barradell	AGAE	3626603	DC	\$23,641,661	\$-	6/24/2019	9/31/2019	2019	0	33	0	15	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Brady	AGAE	3525225	DC	\$4,900,000	\$4,938,346	4/9/2019	9/31/2019	2019	69	0	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Drozdoff	AGAE	3527785	DC	\$3,280,000	\$2,788,844	4/4/2019	9/31/2019	2019	69	0	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Wentz	AGAE	3524987	DC	\$1,800,000	\$1,837,315	4/15/2019	9/31/2019	2019	69	0	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Pike	AGAE	3524987	DC	\$12,286,420	\$12,286,420	4/15/2019	9/31/2019	2019	69	0	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Bradwell	AGAE	3549114	DC	\$62,600,000	\$13,055,432	4/4/2019	9/31/2019	2019	100	0	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Coles	AGAE	3549115	DC	\$43,330,000	\$20,144,485	4/4/2019	9/31/2019	2019	100	0	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Garvey	AGAE	3549118	DC	\$1,900,000	\$4,694,585	4/4/2019	9/31/2019	2019	100	0	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Overton	AGAE	3549120	DC	\$31,000,000	\$10,182,276	4/4/2019	9/31/2019	2019	100	0	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Bowen	AGAE	3549121	DC	\$3,000,000	\$142,224.47	4/4/2019	9/31/2019	2019	100	0	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Air Force	AGAE	3550164	DC	\$9,884,887	\$-	3/7/2019	9/31/2019	2019	100	0	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Banks	AGAE	3580851	DC	\$5,919,140	\$-	4/5/2019	9/31/2019	2019	82	0	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Kennard	AGAE	3605411	DC	\$2,224,000.00	\$-	5/1/2019	9/31/2019	2019	82	0	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Thilton	AGAE	3624679	DC	\$5,190,874	\$-	6/13/2019	9/31/2019	2019	0	29	0	0	0	0	0	0	The scope of work consists of emergency playground repairs	1
PAC 7	Funston	AGAE	3624681	DC	\$85,013.66	\$-	6/13/2019	9/31/2019	2019	0	29	0	0	0	0	0	0	The scope of work consists of emergency playground repairs	1
PAC 7	Kilmer	AGAE	3624687	DC	\$7,019,649	\$-	6/17/2019	9/31/2019	2019	0	0	0	0	0	0	0	0	The scope of work consists of roof replacement, targeted MEP and masonry repairs	4
PAC 7	Starg	AGAE	3611761	DC	\$209,990.00	\$-	6/17/2019	9/31/2019	2019	2	25	0	0	0	0	0	0	The scope of work consists of pre-k classroom renovations	7
PAC 7	Ryder, Gresham	AGAE	3624695	DC	\$52,622.00	\$-	6/17/2019	9/31/2019	2019	16	14	0	0	0	0	0	0	The scope of work consists of pre-k classroom renovations	7
PAC 7	Young E	AGAE	3622866	DC	\$4,100,000.00	\$-	6/17/2019	9/31/2019	2019	16	14	0	0	0	0	0	0	The scope of work consists of pre-k classroom renovations	7
PAC 7	Building Holdings	AGAE	3622866	DC	\$4,100,000.00	\$-	6/17/2019	9/31/2019	2019	16	14	0	0	0	0	0	0	The scope of work consists of pre-k classroom renovations	7
PAC 7	James E	AGAE	3622866	DC	\$4,100,000.00	\$-	6/17/2019	9/31/2019	2019	16	14	0	0	0	0	0	0	The scope of work consists of pre-k classroom renovations	7
PAC 7	Cherry Ag	AGAE	3547741	DC	\$1,913,540.00	\$1,913,540	9/31/2019	9/31/2019	2019	0	30	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Greenbank	AGAE	3547742	DC	\$1,913,540.00	\$1,913,540	9/31/2019	9/31/2019	2019	0	30	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Greenbank	AGAE	3547743	DC	\$1,913,540.00	\$1,913,540	9/31/2019	9/31/2019	2019	0	30	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Greenbank	AGAE	3547744	DC	\$1,913,540.00	\$1,913,540	9/31/2019	9/31/2019	2019	0	30	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Greenbank	AGAE	3547745	DC	\$1,913,540.00	\$1,913,540	9/31/2019	9/31/2019	2019	0	30	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Greenbank	AGAE	3547746	DC	\$1,913,540.00	\$1,913,540	9/31/2019	9/31/2019	2019	0	30	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Greenbank	AGAE	3547747	DC	\$1,913,540.00	\$1,913,540	9/31/2019	9/31/2019	2019	0	30	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Greenbank	AGAE	3547748	DC	\$1,913,540.00	\$1,913,540	9/31/2019	9/31/2019	2019	0	30	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Greenbank	AGAE	3547749	DC	\$1,913,540.00	\$1,913,540	9/31/2019	9/31/2019	2019	0	30	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Greenbank	AGAE	3547750	DC	\$1,913,540.00	\$1,913,540	9/31/2019	9/31/2019	2019	0	30	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Greenbank	AGAE	3547751	DC	\$1,913,540.00	\$1,913,540	9/31/2019	9/31/2019	2019	0	30	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Greenbank	AGAE	3547752	DC	\$1,913,540.00	\$1,913,540	9/31/2019	9/31/2019	2019	0	30	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Greenbank	AGAE	3547753	DC	\$1,913,540.00	\$1,913,540	9/31/2019	9/31/2019	2019	0	30	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Greenbank	AGAE	3547754	DC	\$1,913,540.00	\$1,913,540	9/31/2019	9/31/2019	2019	0	30	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Greenbank	AGAE	3547755	DC	\$1,913,540.00	\$1,913,540	9/31/2019	9/31/2019	2019	0	30	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Greenbank	AGAE	3547756	DC	\$1,913,540.00	\$1,913,540	9/31/2019	9/31/2019	2019	0	30	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Greenbank	AGAE	3547757	DC	\$1,913,540.00	\$1,913,540	9/31/2019	9/31/2019	2019	0	30	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Greenbank	AGAE	3547758	DC	\$1,913,540.00	\$1,913,540	9/31/2019	9/31/2019	2019	0	30	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Greenbank	AGAE	3547759	DC	\$1,913,540.00	\$1,913,540	9/31/2019	9/31/2019	2019	0	30	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Greenbank	AGAE	3547760	DC	\$1,913,540.00	\$1,913,540	9/31/2019	9/31/2019	2019	0	30	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Greenbank	AGAE	3547761	DC	\$1,913,540.00	\$1,913,540	9/31/2019	9/31/2019	2019	0	30	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Greenbank	AGAE	3547762	DC	\$1,913,540.00	\$1,913,540	9/31/2019	9/31/2019	2019	0	30	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Greenbank	AGAE	3547763	DC	\$1,913,540.00	\$1,913,540	9/31/2019	9/31/2019	2019	0	30	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Greenbank	AGAE	3547764	DC	\$1,913,540.00	\$1,913,540	9/31/2019	9/31/2019	2019	0	30	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Greenbank	AGAE	3547765	DC	\$1,913,540.00	\$1,913,540	9/31/2019	9/31/2019	2019	0	30	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Greenbank	AGAE	3547766	DC	\$1,913,540.00	\$1,913,540	9/31/2019	9/31/2019	2019	0	30	0	0	0	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs	1
PAC 7	Greenbank	AGAE	3547767	DC	\$1,913,540.00	\$1,913,540	9/31/2019	9/31/2019	2019	0	30	0	0	0	0				



**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>2019 OIG Office ICR 2019-12150-ICR</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/26/19	06/28/19	Contractor to provide labor and materials to install 14 additional seats within the OIG office.	\$393,000.00	4	\$143,389.99	\$536,389.99	36.49%	3545539	
									\$110,664.00
<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>							
05/23/19	07/15/19	Contractor to provide labor and materials to remove existing roofing system to structural deck to install new mechanical equipment. Contractor to install proper roofing system and flashing for new penetrations.	\$4,579,660.00	15	\$273,742.71	\$4,853,402.71	5.98%	3496132 / 3514104	
									\$61,576.00
									\$10,503.29
<b>Hiram H Belding Elementary School</b>									
<b>2019 Belding ADD 2019-22221-ADD</b>									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/05/19	06/21/19	Contractor to provide labor and materials to re-route emergency electrical feed from generator to fire pump routed through and in conflict with demolition area.	\$5,697,999.00	4	\$78,387.00	\$5,776,386.00	1.38%	3573286	
									\$7,571.00
									\$38,616.00
									\$13,458.00
									<b>Project Total: \$59,645.00</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>George F Cassell School</b>									
<b>2018 Cassell MCR 2018-22651-MCR</b>									
Old Veteran Construction, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/21/19	07/03/19	Contractor to provide labor and materials to remove miscellaneous piping and contained asbestos throughout the school.	\$4,666,865.88	24	\$474,293.08	\$5,141,158.96	10.16%	3485389 / 3512369	\$106,292.00
06/06/19	06/11/19	Contractor to provide labor and materials to sealcoat the entire school parking lot.							\$2,537.64
									<b>Project Total: \$108,829.64</b>

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number
<b>Dewitt Clinton School</b>										
<b>2018 Clinton MCR 2018-22751-MCR</b>										
The George Sollitt Construction Co.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>	\$13,332,254.00	32	\$611,413.00	\$13,943,667.00	4.59%		3506609 / 3512370	
07/08/19	07/11/19	Contractor to provide labor and material to install new window shades throughout the school.						School Request		\$39,390.00
03/24/19	06/07/19	Contractor to provide labor and material to install a sump pump within the school basement.						Discovered Conditions		\$6,918.00
07/22/19	07/29/19	Contractor to provide labor and material to remove and repair mansard roof at the school.						Discovered Conditions		\$17,797.00
06/10/19	06/21/19	Contractor to provide labor and material to modify the assembly area bathroom to be ADA compliant.						Omission - AOR		\$7,746.00
05/13/19	07/11/19	Contractor to provide labor and material to remove and relocate several vent stacks from the roof of the school.						Discovered Conditions		\$4,273.00
06/10/19	06/21/19	Contractor to provide labor and material to install a metal wall grille.						Discovered Conditions		\$848.00
05/20/19	06/07/19	Contractor to provide a credit for removing the old skylights and infilling the roof deck.						Discovered Conditions		-\$5,399.00
05/15/19	06/07/19	Contractor to provide labor and material to repair steam pipes in the school crawl space.						Discovered Conditions		\$6,196.00
06/10/19	06/28/19	Contractor to provide labor and material to install new downspouts and roof scuppers.						Discovered Conditions		\$28,536.00
05/20/19	06/28/19	Contractor to provide labor and material to repair and replace masonry along various exterior points outside the building.						Discovered Conditions		\$228,688.00
										<b>Project Total: \$334,993.00</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
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**John B Drake School**

2017 Drake HCE 2017-23011-HCE  
K.R. Miller Contractors, Inc

Change Date    App Date    Change Order Descriptions

05/09/19	06/07/19	7	\$23,080.60	\$709,080.60	3.36%	3492661			
Contractor to provide labor and material to install overhead door stops in two classrooms.									
01/02/19	06/03/19						Discovered Conditions		\$536.00
Contractor to provide labor and materials to install blocking within a room originally excluded from the base scope of work.									
01/02/19	06/07/19						Discovered Conditions		\$879.00
General contractor to provide labor and materials to resize a steam valve to accommodate the existing steam pressures received by the AHU.									
							Discovered Conditions		\$3,303.00

**Project Total: \$4,718.00**

**Eugene Field School**

2018 Field ROF 2018-23211-ROF  
F.H. Paschen, S.N. Nielsen & Assoc

Change Date    App Date    Change Order Descriptions

06/18/19	06/28/19	18	\$129,355.97	\$3,601,355.97	3.73%	3486085			\$123,828.17
Contractor to provide labor and materials to replace deteriorated wood blocking and roof framing as necessary in order to provide suitable substrate for installation of new inlaid gutter system at shingle eave locations.									
09/27/18	06/28/19						Omission - AOR		\$14,057.51
Contractor to provide labor and material to paint an exterior point originally excluded from the base scope of work.									

**Project Total: \$137,885.68**





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>Wendell E Green</b>									
<b>2018 Green MEP 2018-24131-MEP</b>									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
06/26/19	06/28/19	Contractor to provide labor and materials to proper interior and exterior infills to existing openings as necessary to install new PTAC units.	\$2,784,000.00	11	\$1,978.78	\$2,785,978.78	0.07%	3564873	\$2,067.00
06/26/19	06/28/19	Contractor to provide labor and materials to remove and replace roofing system and patched for the installation of the rails for the condensing unit.					Discovered Conditions		\$2,499.00
06/03/19	06/28/19	Contractor to provide labor and materials to remove, modify ceiling grid over the existing partition wall to allow the new fire rated partition to be installed.					Discovered Conditions		\$16,975.69
06/03/19	06/11/19	Contractor to provide labor and materials to remove existing tile for installation of new VCT.					Discovered Conditions		\$5,540.50
06/27/19	07/15/19	Contractor to provide labor and materials to install 30" high roof curb in lieu of 24" to provide duct transition as per design documents.					Discovered Conditions		\$11,789.42
05/14/19	07/03/19	Contractor to provide credit to eliminate replacing existing switchgear with new.					Owner Directed		-\$32,858.00
06/11/19	06/28/19	Contractor to provide labor and materials to install 3-phase 208v system for VFD controller in lieu of 1-Phase 208v.					Discovered Conditions		\$6,257.69
05/15/19	06/07/19	Contractor to provide labor and materials to remove & re-install wire mold in room 302 to allow floor tile replacement.					Discovered Conditions		\$1,991.74
06/03/19	06/25/19	Contractor to provide labor and materials to inspect and repair existing switchgear.					Owner Directed		\$6,747.96
05/31/19	07/18/19	Contractor to provide credit for re-using existing electrical panels.					Owner Directed		-\$19,364.00

**Project Total: \$1,647.00**

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number
<b>Oscar F Mayer Elementary School</b> <b>2018 Mayer MEP 2018-24401-MEP</b> Reliable & Associates										
			\$3,532,800.00	8	\$90,584.50	\$3,623,384.50	2.56%		3549152 / 3582240	
			<u>Change Order Descriptions</u> Contractor to provide labor and materials for asbestos remediation discovered on pipe insulation in room 227.							
06/12/19	06/28/19	06/21/19						Discovered Conditions		\$9,820.90
06/03/19	06/21/19	06/21/19						Discovered Conditions		\$2,934.73
05/10/19	07/25/19	07/25/19						Discovered Conditions		\$34,953.41
06/14/19	07/18/19	07/18/19						Error - Architect		\$21,942.00
05/31/19	06/11/19	06/11/19						Discovered Conditions		\$4,558.00
06/13/19	06/28/19	06/28/19						Discovered Conditions		\$11,637.00
06/03/19	06/28/19	06/28/19						Discovered Conditions		\$4,738.46

**Project Total: \$90,584.50**

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total Contract % of Contract	Reason Code	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>								
06/07/19	06/28/19	Contractor to provide labor and material to create a new structural and mud slab within the project site.	\$6,260,752.00	15	\$333,047.52	\$6,593,799.52	5.32%	Discovered Conditions	3516347	\$155,780.72
06/10/19	06/28/19	Contractor to provide labor and materials to install additional electrical fee for lighting in kitchen hood and double steamer.						Omission – AOR		\$4,729.94
06/10/19	06/28/19	Contractor to provide labor and material to install a new fire recall panel and upgrade an electrical motor to meet CPS specifications.						Error - Architect		\$25,445.92
06/10/19	06/28/19	Contractor to provide labor and material to install new lights in the gym, new bathrooms in the basement and in a hallway adjacent to the new counselor's offices.						School Request		\$757.00
<b>John M Palmer School</b>										
<b>2018 Palmer MCR 2018-24821-MCR</b>										
Blinderman Construction Co										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
06/28/19	07/09/19	Contractor to provide labor and material to install temporary cooling for classrooms on the West side of the building during construction.	\$13,407,720.00	9	\$506,927.13	\$13,914,647.13	3.78%	School Request	3490691 / 3512366	\$34,000.00
06/28/19	07/09/19	Contractor to provide labor and material to make various safety adjustments to the project site along the exterior of the building.						School Request		\$49,255.29
07/17/19	07/25/19	Contractor to provide credit for boiler building masonry work.						Discovered Conditions		\$13,571.85
06/24/19	06/26/19	Contractor to provide labor and material to install concrete for the trash enclosure and People's Gas equipment originally excluded from the project scope of work.						Owner Directed		\$189,868.04
										<b>Project Total: \$286,695.18</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>Eli Whitney School</b>									
<b>2018 Whitney ROF 2018-25841-ROF</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/11/19	06/28/19	Contractor to provide labor and materials to clean two existing sewer lines and replace existing cracked up concrete to repair flooding in the school.	\$5,200,000.00	15	\$239,903.55	\$5,439,903.55	4.61%	3482028 / 3512368	\$10,369.80
06/03/19	06/07/19	Contractor to provide labor and materials to modify prefabricated cornice to allow for roof drainage piping to pass through.							\$1,200.00
07/12/19	07/16/19	Contractor to provide labor and material to install masonry clip anchors into the stone lintels ahead of reinstallation.							\$47,336.00
<b>Project Total: \$58,905.80</b>									
<b>Franklin Fine Arts Center</b>									
<b>2017 Franklin ROF 2017-29081-ROF</b>									
The George Sollitt Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/23/19	07/25/19	Contractor to provide labor and material to perform additional masonry replacement work.	\$7,924,000.00	24	-\$82,884.04	\$7,841,115.96	-1.05%	3300816	-\$112,012.52
07/23/19	07/25/19	Contractor to provide credit for concrete repair not performed.							-\$68,462.00
<b>Project Total: -\$180,474.52</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
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**Maria Saucedo Elementary Scholastic Academy**

2018 Saucedo ICR 2018-29151-ICR  
Murphy & Jones Co., Inc.

Change Date    App Date    Change Order Descriptions

05/20/19	07/15/19	Contractor to provide labor and materials to replace damaged tile and underlayment with matching tile to maintain existing floor pattern.	\$665,987.00	4	\$9,616.47	\$675,603.47	1.44%	3486093	\$11,171.62
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05/20/19    06/11/19    Contractor to provide credit for not performing replacement of downspout.

Discovers Conditions    -\$3,389.92

**Project Total: \$7,781.70**

**Ted Lenart Regional Gifted Center**

2018 Lenart ROF 2018-29361-ROF  
F.H. Paschen, S.N. Nielsen & Assoc

Change Date    App Date    Change Order Descriptions

06/03/19	06/11/19	Contractor to provide labor and materials to clean existing blocked storm sewers in the school parking lot.	\$1,911,000.00	9	-\$7,192.73	\$1,903,807.27	-0.38%	3481878 / 3512367	\$4,841.02
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**Project Total: \$4,841.02**



CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number	
<b>Carl Schurz High School</b>											
<b>2017 Schurz UAF 2017-46281-UAF</b>											
Kee Construction, LLC											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
07/11/19	07/16/19	Contractor to provide labor and materials to install one layer of geogrid due to discovered unsuitable soils after proof rolling.	\$2,486,000.00	11	\$177,454.21	\$2,663,454.21	7.14%	Discovered Conditions	3515299	\$42,407.64	
07/12/19	07/16/19	Contractor to provide labor and materials to modify netting height due to overhead power lines.						Error - Architect		\$4,543.51	
07/12/19	07/16/19	Contractor to provide labor and materials for additional tree trimming.						Discovered Conditions		\$4,240.00	
07/11/19	07/16/19	Contractor to provide labor and materials to relocate three sports lighting poles to accommodate ComED overhead lines.						Error - Architect		\$12,331.21	
										<b>Project Total: \$63,522.36</b>	
<b>Gurdon S Hubbard High School</b>											
<b>2019 Hubbard SCI 2019-46341-SCI</b>											
K.R. Miller Contractors, Inc											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
07/15/19	07/23/19	Contractor to provide labor and materials to replace 21 non-functioning shut-off valves with associated piping.	\$1,446,500.00	1	\$14,781.00	\$1,461,281.00	1.02%	Discovered Conditions	3591871	\$14,781.00	
										<b>Project Total: \$14,781.00</b>	
<b>Percy L Julian High School</b>											
<b>2019 Julian SCI 2019-46401-SCI</b>											
F.H. Paschen, S.N. Nielsen & Assoc											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
07/12/19	07/18/19	Contractor to provide credit for updated casework veneer standards.	\$465,000.00	2	\$1,503.52	\$466,503.52	0.32%	Standard Modification	3587705	-\$280.00	
										<b>Project Total: -\$280.00</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
<b>Benito Juarez High School</b>									
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>							
07/11/19	07/12/19	Contractor to provide labor and material for additional steel required for horizontal load of the building.	\$1,493,000.00	8	\$110,525.43	\$1,603,525.43	7.40%	3402243	\$20,442.10
		Contractor to provide labor and material to provide continuous steel tube over existing curb for skylights.							\$98,777.96
<b>Richard T Crane Medical Preparatory HS</b>									
2018 Crane HS MEP 2018-46641-MEP									
Ideal Heating Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/24/19	07/29/19	Contractor to provide labor for electricians to be onsite during ComED shutdown during the weekend.	\$1,378,443.00	15	\$141,228.93	\$1,519,671.93	10.25%	3548200	\$4,357.93
		Contractor to provide labor and materials to connect existing make-up water line serving chilled water system to cold water supply upstream of existing hot water break tank.							\$1,098.00
06/28/19	06/28/19	Contractor to provide labor and materials to install one relief valve on condenser and evaporator water connecting pipe to each chiller.							\$532.00
<b>Richard T Crane Medical Preparatory HS</b>									
2019 Crane ICR 2019-46641-ICR									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
05/28/19	06/11/19	Contractor to provide labor and material to install locks and cylinders associated with the Rudolph temporary occupancy at Crane.	\$25,064.28	1	\$1,773.04	\$26,837.32	7.07%	3574118	\$1,773.04
<b>Project Total: \$5,987.93</b>									<b>\$1,773.04</b>
<b>Project Total: \$1,773.04</b>									<b>\$1,773.04</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>									
2019 Crane SCI 2019-46641-SCI AGAE Contractors									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/19/19	07/23/19	Contractor to provide labor and materials to remove and dispose of all layers of flooring, leveling compound and residual asbestos containing mastic down to concrete subfloor in Classroom 301 and the attached prep room.	\$724,645.00	1	\$18,868.00	\$743,513.00	2.60%	3592120	
									\$18,868.00
									<b>Project Total: \$18,868.00</b>
<b>Chicago High School For Agricultural Sciences</b>									
2016 Chicago Agricultural SII 2016-47091-SIIT Kee Construction, LLC									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/22/19	07/25/19	Contractor to provide labor and material to perform soil undercut and stone fill to reach bearing capacity.	\$1,444,000.00	4	\$382,704.61	\$1,826,704.61	26.50%	3283558	
									\$10,314.94
									<b>Project Total: \$10,314.94</b>
<b>Southside Occupational Academy High School</b>									
2018 Southside ICR 2018-49031-ICR All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/21/19	06/28/19	Contractor to provide labor and material to install new gas lines for a coffee roaster and dryer.	\$585,000.00	3	\$26,987.63	\$611,987.63	4.61%	3568919	
									\$19,886.88
									<b>Project Total: \$19,886.88</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>Marie Sklodowska Curie Metropolitan High School</b>									
<b>2017 Curie SIP 2017-53101-SIP</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
06/03/19	06/21/19	Contractor to provide a credit for replacement of the chemical blast louver at the school.	\$14,583,000.00	53	\$878,281.85	\$15,461,281.85	6.02%	3299236	
							Owner Directed		-\$1,929.95
05/20/19	06/07/19	Contractor to provide labor and material to remove and replace duct heaters to full supply and supplement the school's HVAC unit.					Discovered Conditions		\$213,837.14
06/03/19	06/17/19	Contractor to provide labor and material to allow the Dectron Unit, which controls the humidity and heat in the school pool, to be controlled and monitored by the Building Engineer from his office.					Owner Directed		\$3,632.81
06/03/19	06/11/19	Contractor to provide a credit for masonry work associated with the project.					Discovered Conditions		-\$4,313.25
									<b>Project Total: \$211,226.75</b>
<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>					<u>Reason Code</u>		
06/24/19	06/28/19	Contractor to provide labor and materials to install additional iPhone to allow compatible operation between the new AX iPhone head end units.	\$1,036,132.22	2	\$83,074.35	\$1,119,206.57	8.02%	3510800	\$4,529.91
									<b>Project Total: \$4,529.91</b>

These change order approval cycles range from  
06/01/2019 to 07/31/2019

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Chicago Technology Academy High School									
2019 Chicago Tech MEP 2019-63091-MEP									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
05/29/19	06/28/19	Contractor to provide labor and materials to abate hot water piping wrapped in ACM.	\$118,859.39	2	\$12,317.52	\$131,176.91	10.36%	3548207	
									\$8,815.52
05/29/19	06/28/19	Contractor to provide labor and materials to repair leaking hot water piping.							\$3,502.00
									<b>Project Total: \$12,317.52</b>

**Total Change Orders for this Period \$1,969,039.76**