

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 \$8,582,801.25 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 \$1,733,061.63 as listed in the attached February Change Order. 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 (February 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.

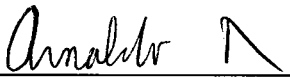
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

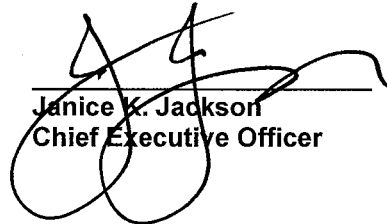
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

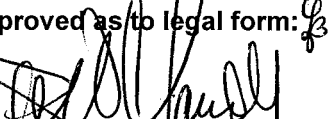


Arnaldo Rivera
Chief Operating Officer

Approved:



Janice K. Jackson
Chief Executive Officer

Approved as to legal form: 

Joseph Moriarty
General Counsel

FEBRUARY

These change order approval cycles range from 11/01/2019 to 12/31/2019

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Change Order Log

Capital Improvement Program

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
A.N. Pritzker School	2019 Pritzker SIT (2019-25871-SIT)	A.G.A.E Contractors, Inc	3601299	\$1,234,796.00	8	\$26,063.67	\$1,260,859.67	2.11%	
			<u>Oracle PO No.</u> 3601299	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
	10/16/2019	11/25/2019		Contractor to provide labor and material to relocate existing planters			Discovered Conditions	\$530.00	
	11/18/2019	12/27/2019		Contractor to provide credit for not providing thermoplastic lettering and tinted asphalt in base bid.			Discovered Conditions	-\$2,500.00	
								Project Total This Period:	-\$1,970.00

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Alfred Nobel Elementary School 2018 NOBEL MCR (2018-24691-MCR) K.R. MILLER CONTRACTORS, INC.								
			3563122	\$8,090,000.00	27	\$387,004.82	\$8,477,004.82	4.78%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/28/2019	11/06/2019	3563122	Contractor to provide labor and material to provide school with cleaning equipment to facilitate school opening.	Owner Directed	\$25,492.00			
10/18/2019	11/06/2019		Contractor to provide labor and material to remove first floor terracotta sill units, repair masonry, provide flashing, tuck-pointing for new limestone units.	Discovered Conditions	\$21,113.00			
09/19/2019	11/18/2019		Contractor to provide labor and material to provide new wood casings, painted to match existing at all areas where removal was required	Discovered Conditions	\$12,286.72			
08/12/2019	11/21/2019		Contractor to provide labor and material to repair existing asphalt substrate on east side close to school due to insufficient substrate depth	Discovered Conditions	\$34,546.00			
10/23/2019	12/11/2019		Contractor to provide labor and material to provide additional cutting of the subsoil minimum of 4" up to 6", provide CA-6 stone infill and compaction	Discovered Conditions	\$37,093.00			
10/23/2019	12/11/2019		Contractor to provide labor and material to remove all loose and unsound plaster and provide patch and paint in 103B.	Discovered Conditions	\$1,938.23			
09/19/2019	12/11/2019		Contractor to provide fireproofing at the underside of the roof infills	Discovered Conditions	\$6,960.00			
11/18/2019	12/11/2019		Contractor to provide labor and material to add main breaker to the electrical panel and provide new feeder for light fixtures	Discovered Conditions	\$7,054.00			
11/13/2019	12/11/2019		Contractor to provide labor and material to install 3 additional interior signs	School Request	\$398.53			
11/13/2019	12/11/2019		Contractor to provide labor and material to repair third floor steel channels found to be deteriorated, pitted and heavily corroded.	Discovered Conditions	\$39,267.00			
04/22/2019	12/27/2019		Contractor to provide labor and material to repair deteriorated concrete areas	Discovered Conditions	\$2,103.00			
Project Total This Period:							\$188,251.48	

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Arthur R Ashe Elementary School	2018 Ashe NCP (2018-26191-NCP)	FRIEDLER CONSTRUCTION COMPANY	3596804	\$1,393,845.00	5	-\$93,334.00	\$1,300,511.00	-6.70%
			Oracle PO No. 3596804				Reason Code	Change Amount
							Contractor to provide labor and materials to install revised drainage piping per Department of Water Management comments. Permit Code Change	\$16,902.00
								Project Total This Period: \$16,902.00

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Benito Juarez Community Academy High School								
2019 Juarez ICR (2019-46421-ICR)								
CCC Holdings DBA Chicago Commercial Construction								
<u>Date of Change</u>	<u>Oracle PO No.</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/25/2019	3624705 3657701	12/05/2019	Contractor to provide labor and material to remove and replace concrete floor, leave existing re-bar in place and add new where missing per structural engineering documents	Discovers Conditions	\$2,194,154.00 \$136,112.44	\$2,330,266.44	6.20%	
<u>Date of Change</u>	<u>Oracle PO No.</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/24/2019	3624705	11/06/2019	Contractor to provide labor and material to remove and replace select doors in the main office and classroom 319	School Request	\$26,885.06			
10/08/2019		11/25/2019	Contractor to provide labor for approve overtime to complete plumbing school prior to teachers arriving	Owner Directed	\$4,931.22			
11/05/2019		11/25/2019	Contractor to provide labor to install CPS provided lockers for boy's locker room	Owner Directed	\$4,178.31			
10/11/2019		11/25/2019	Contractor to provide labor and material for various MEP repairs discovered upon removal of concrete slab	Discovers Conditions	\$20,019.50			
11/05/2019		11/25/2019	Contractor to provide labor and material to install bullnose block CMU at corner wall to match new bullnose block in room 319	Omission - AOR	\$3,560.54			
10/08/2019		11/25/2019	Contractor to provide labor and material to move science room tables from classrooms 356, 354, 319, 344 and 317 down to 1st floor. CPS custodial staff was unable to move all tables	Owner Directed	\$5,639.47			
11/01/2019		11/25/2019	Contractor to provide labor and material to install a new acid neutralization basin in classroom 344	Discovers Conditions	\$2,008.11			
11/05/2019		11/25/2019	Contractor to provide labor and material to patch and paint mailroom	Discovers Conditions	\$677.34			
08/23/2019		11/25/2019	Contractor to provide labor and material to install a moisture control membrane over 1st floor concrete areas for new tile to adhere to substrate	Owner Directed	\$8,408.84			
10/08/2019		12/09/2019	Contractor to provide labor and materials to provide chemical disposal	Owner Directed	\$14,676.62			
10/08/2019		12/09/2019	Contractor to provide labor and material to provide concrete testing	Owner Directed	\$8,650.66			
Project Total This Period:							\$187,297.60	

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Burnham Elementary Inclusive Academy								
2018 BURNHAM MEP (2018-22431-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3564130	\$2,216,377.00	5	\$17,687.50	\$2,234,064.50	0.80%
			<u>Oracle PO No.</u> 3564130	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	07/17/2019	12/05/2019		Contractor to provide labor and material to replace floor mounted outlets for safety.			School Request	\$603.14
	08/01/2019	12/12/2019		Contractor to provide labor and material to paint metal railings to match existing lockers			School Request	\$3,088.07
	11/08/2019	12/12/2019		Contractor to provide labor and material to remove and replace damaged blackboard with white marker board paint wall behind in Pre-K classroom			School Request	\$1,807.20
	11/06/2019	12/12/2019		Contractor to provide labor and material to repair a hole in the first floor hallway			Discovered Conditions	\$815.36
	07/30/2019	12/27/2019		Contractor to provide labor and material to provide and install blinds in select rooms			School Request	\$11,373.73
				\$2,377,000.00	7	-\$15,565.57	\$2,361,434.43	-0.65%
				Project Total This Period:				\$17,687.50
Charles P. Steinmetz College Preparatory HS								
2019 Steinmetz ICR (2019-46291-ICR)								
PATH CONSTRUCTION COMPANY, INC.								
			3627473	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	10/03/2019	11/18/2019		Contractor to provide credit for the elimination of grade beams per manufacturer's recommendation for proposed bleacher support configuration			Discovered Conditions	-\$26,143.41
	10/24/2019	12/05/2019		Contractor to provide labor and material to change LULU shaft wall size to 6" to accommodate column sizing and installation			Omission - AOR	\$956.92
	10/03/2019	12/05/2019		Contractor to provide labor and material to provide 1-hour fireproofing to existing steel beams			Omission - AOR	\$8,625.45
	10/25/2019	12/16/2019		Contractor to provide labor and material to adjust toilet room door openings to meet ADA standards			Discovered Conditions	\$1,020.94
	10/10/2019	12/16/2019		Contractor to provide labor and material to install new casework in room 320A			Discovered Conditions	\$3,710.00
				Project Total This Period:				-\$11,830.10

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Charles Sumner Math & Science Community Acad ES 2019 SUMNER MCR (2019-31221-MCR) ALL-BRY CONSTRUCTION COMPANY								
			3609541	\$5,222,000.00	15	\$81,742.22	\$5,303,742.22	1.57%
			<u>Oracle PO No.</u> 3609541	<u>Change Order Description</u> Contractor to provide credit for unused owner's allowance			<u>Reason Code</u> Allowance Credit	<u>Change Amount</u> -\$102,000.00
Christopher Columbus Elementary School 2019 COLUMBUS MCR (2019-22791-MCR) PATH CONSTRUCTION COMPANY, INC.								
			3589037	\$3,971,500.00	15	\$257,249.33	\$4,228,749.33	6.48%
			<u>Oracle PO No.</u> 3660825	<u>Change Order Description</u> Contractor to provide labor and material to provide new concrete curb along base of north alley wall			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$28,240.00
11/21/2019		12/05/2019						
11/21/2019		12/11/2019						
11/25/2019		12/11/2019						
11/21/2019		12/27/2019						
12/09/2019		12/27/2019						
			<u>Oracle PO No.</u> 3589037	<u>Change Order Description</u> Contractor to provide labor and material to install rosin paper atop wood roof sheathing ahead of hot mopping temp roof			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$4,034.36
10/22/2019		11/06/2019						
10/22/2019		11/18/2019						
Project Total This Period: \$137,092.91								

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Edward Coles Elementary Language Academy 2018 COLES MEP (2018-22771-MEP) FRIEDLER CONSTRUCTION COMPANY 3564131									
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
07/18/2019	11/25/2019	3564131	Contractor to provide labor and material to provide CPS standard chemical treatment for new boiler chemical feed system	Discovered Conditions	\$58,299.99				
07/30/2019	11/25/2019		Contractor to provide labor and material to provide new gas vents for boilers for each regulator per City code requirements	Discovered Conditions	\$14,740.51				
06/05/2019	11/25/2019		Contractor to provide labor and material to provide rodding, jetting and televising of existing drain lines with a report on pipe condition, and install 5 drain covers	Discovered Conditions	\$5,954.02			5.21%	
08/20/2019	11/25/2019		Contractor to provide labor and material to install a new adult ADA and elementary ADA drinking fountain on the first floor and bottle filler in the cafeteria. Contractor to provide three single drinking fountains on the second floor.	Omission - AOR	\$13,361.21				
08/07/2019	11/25/2019		Contractor to provide labor and material to support and secure existing windows at new louver locations	Discovered Conditions	\$6,643.55				
07/19/2019	11/25/2019		Contractor to provide labor and material to install a type T-A trap and connect to nearby condensate at floor trench	Discovered Conditions	\$7,786.92				
10/08/2019	11/25/2019		Contractor to provide labor and material to install new gypsum board enclosure at piping with metal studs at unisex toilet room	Discovered Conditions	\$6,834.16				
08/14/2019	11/25/2019		Contractor to provide labor and material to reroute 8" DIP storm water piping around existing tunnel	Discovered Conditions	\$6,085.61				
06/17/2019	11/25/2019		Contractor to provide labor and material to raise filter rack to stop corrosion	Discovered Conditions	\$3,166.00				
06/21/2019	11/25/2019		Contractor to provide labor and material to remove and replace existing damaged basement floor drain, check valve and p-trap	Discovered Conditions	\$6,225.55				
08/07/2019	11/25/2019		Contractor to provide labor and material to remove and replace existing manway ring and hydro test boiler upon completion	Discovered Conditions	\$3,784.20				
Project Total This Period:							\$132,881.72		

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Edwin G. Foreman College and Career Academy 2019 Foreman ICR (2019-46131-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC 3585975 \$1,452,000.00 6 \$204,978.00 \$1,656,978.00 14.12%								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
			3585975	Contractor to provide labor and material to mitigate lead-based paint in classroom 306	Discovered Conditions	\$5,002.00		
				Contractor to provide labor and material to remove existing cloth wire, run new conduit and wire to new light fixtures in auditorium and gymnasium	Discovered Conditions	\$30,371.00		
				Contractor to provide labor and material to mitigate ACM on 1 st and 2 nd floor areas	Discovered Conditions	\$38,571.00		
			3656683	Contractor to provide labor and material to remove the perforated ceiling tiles in the auditorium house and balcony spaces, patch the plaster ceiling underneath and install Zintra panels	Discovered Conditions	\$126,295.00		
Project Total This Period: \$200,239.00								
Ella Flagg Young Elementary School 2019 Young E ROF (2019-25921-ROF) BURLING BUILDERS, INC 3622866 \$4,130,700.00 11 -\$69,290.61 \$4,061,409.39 -1.68%								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
			3622866	Contractor to provide credit for not installing flooring underlayment in room 131	Discovered Conditions	-\$3,063.00		
Project Total This Period: -\$3,063.00								

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Ellen Mitchell Elementary School 2018 MITCHELL ROF (2018-24511-ROF) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC 3563107 \$4,626,000.00 12 \$202,976.97 \$4,828,976.97 4.39%								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	07/29/2019	12/05/2019	3563107	Contractor to provide labor and material to install a split grab bar due to flush valve interference in two ADA stalls	Omission - AOR	\$997.00		
	07/29/2019	12/05/2019		Contractor to provide labor and material to remove and replace deteriorated plywood wall panels ahead of painting of the corridors in basement	Discovered Conditions	\$2,077.60		
	09/25/2019	12/27/2019		Contractor to provide labor and material to replace perimeter curb along select corners of the campus	School Request	\$38,900.00		
						Project Total This Period:	\$41,974.60	
Frederic Chopin Elementary School 2018 CHOPIN ROF (2018-22721-ROF) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC 3563108 \$4,967,000.00 6 \$22,790.92 \$4,989,790.92 0.46%								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	07/29/2019	11/06/2019	3563108	Contractor to provide labor and materials to remove burlap wall covering to properly prep existing plaster surface for priming and painting.	Discovered Conditions	\$22,096.00		
	08/28/2019	11/25/2019		Contractor to provide labor and material to provide laborers to clean excess trash and discard broken furniture	School Request	\$1,890.00		
	08/27/2019	12/06/2019		Contractor to provide labor and material to remove from scope the raising of parapets per modified contract documents at west, east and south walls and provide two outer wythes of masonry to parapet	Discovered Conditions	-\$20,211.00		
						Project Total This Period:	\$3,775.00	

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Friedrich L. Jahn Elementary of the Fine Arts 2019 Jahn SIT (2019-23921-SIT)		PAN-OCEANIC ENGINEERING CO., INC.	3627491	\$352,700.00	1	\$19,594.21	\$372,294.21	5.56%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	10/01/2019	11/18/2019	3627491	Contractor to provide labor and material to provide full depth asphalt replacement	Discovered Conditions			\$19,594.21
							Project Total This Period:	\$19,594.21

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Harold Washington Elementary School	2019 WASHINGTON H ES MCR (2019-24921-MCR)	PATH CONSTRUCTION COMPANY, INC.	3589834	\$3,325,560.00	15	\$30,583.30	\$3,356,143.30	0.92%	
			<u>Oracle PO No.</u> 3589834	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>	
	07/23/2019		11/18/2019	Contractor to provide labor and material to install VCT flooring to match existing in room 211	Discovered Conditions			\$7,307.62	
	09/23/2019		12/05/2019	Contractor to provide labor and material to install new AC window units in computer room 201	Discovered Conditions			\$1,434.72	
	08/29/2019		12/16/2019	Contractor to provide labor and material to install light pole base on S202	Discovered Conditions			\$950.82	
	07/24/2019		12/16/2019	Contractor to provide labor and material to install wall mounted gasket fixtures in the attic access hatches	Safety Issue			\$4,893.79	
	09/23/2019		12/16/2019	Contractor to provide labor and material to install school signage per CPS standards	Omission - AOR			\$8,451.38	
	07/26/2019		12/16/2019	Contractor to provide labor and material to install new steel safety cages at all the attic space access ladders, tube rails and an additional steel ladder at the center staircase to be OSHA compliant	Discovered Conditions			\$10,821.54	
	10/03/2019		12/16/2019	Contractor to provide labor and material to modify rooftop light pole to 3'	Error - Architect			\$1,870.04	
	08/28/2019		12/16/2019	Contractor to provide labor and material to install new wiring for exhaust fans EF-1, EF-2 and EF-3 for 3-phase motors to be operable	Discovered Conditions			\$1,989.58	
	07/22/2019		12/16/2019	Contractor to provide labor and material to mitigate ACM floor tile in room 101	Discovered Conditions			\$8,077.65	
	07/26/2019		12/16/2019	Contractor to provide labor and material to repair plaster in boys and girls toilet rooms on 1st and 2nd floors	Discovered Conditions			\$11,306.86	
	07/22/2019		12/27/2019	Contractor to provide labor and material to move teacher belongings in multiple classrooms to begin abatement	Discovered Conditions			\$19,016.00	
							Project Total This Period:	\$76,120.00	

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Hawthorne Elementary Scholastic Academy								
2018 HAWTHORNE NPL (2018-29131-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			3587625	\$805,000.00	7	\$62,268.39	\$867,268.39	7.74%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/05/2019	12/12/2019	Contractor to provide labor and material to install new fencing gate at south opening to playground area	3587625	School Request	\$3,628.13			
11/14/2019	12/12/2019	Contractor to provide labor and material to install ornamental fencing	3656081	Discovered Conditions	\$19,860.85			
				Project Total This Period:	\$23,488.98			
Henry H Nash Elementary School								
2018 NASH NCP (2018-24641-NCP)								
ALL-BRY CONSTRUCTION COMPANY								
			3596507	\$910,000.00	9	\$84,020.19	\$994,020.19	9.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/13/2019	11/25/2019	Contractor to provide labor and materials to install a Spanish rules sign	3657747	School Request	\$413.40			
11/13/2019	12/03/2019	Contractor to provide labor and material to remove and replace parking lot asphalt		Discovered Conditions	\$23,373.00			
11/13/2019	12/05/2019	Contractor to provide labor and material to repair underground feeders for existing light pole		Discovered Conditions	\$3,024.45			
				Project Total This Period:	\$26,810.85			

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

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Hyde Park Academy High School								
2019 Hyde Park ICR (2019-46171-ICR)								
TYLER LANE CONSTRUCTION, INC.								
			3583268	\$13,011,752.00	5	\$89,755.00	\$13,101,507.00	0.69%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/15/2019	12/27/2019	Contractor to provide labor and material to install multiple breakers and feeders to new electrical panels.	3583268	Discovered Conditions	\$1,335.00			
07/19/2019	12/27/2019	Contractor to provide labor and material to relocate existing electrical panel to Prep Room 200A and revise panel type to surface mount and paint exposed conduit. Contractor to provide similar scope of work in rooms 204A, 212A, computer lab 214 and room 300A.		Discovered Conditions	\$2,440.00			
James Monroe Elementary School								
2019 Monroe SIT (2019-24531-SIT)								
A.G.A.E Contractors, Inc								
			3594837	\$953,932.00	6	\$9,839.87	\$963,771.87	1.03%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/23/2019	12/05/2019	Contractor to provide credit to remove utility scope work on east side of school that are in good condition.	3594837	Discovered Conditions	-\$14,795.68			
				Project Total This Period:			\$3,775.00	
				Project Total This Period:			-\$14,795.68	

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John Fiske Elementary School								
2018 FISKE ICR (2018-23221-ICR)								
PATH CONSTRUCTION COMPANY, INC.								
			3589032	\$695,136.00	7	\$22,614.21	\$717,750.21	3.25%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/27/2019	12/05/2019	Contractor to provide labor and material to install additional gymnasium outlets with associate wiring.	3589032	Owner Directed	\$3,206.31			
09/27/2019	12/05/2019	Contractor to provide labor and material to tie existing 2" abandoned waste pipe to adjacent 4" existing steel sanitary piping in art room.		Discovered Conditions	\$4,123.86			
				Project Total This Period:	\$7,330.17			
John J Audubon Elementary School								
2019 AUDUBON MCR (2019-22091-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			3576791	\$3,689,000.00	23	\$151,776.94	\$3,840,776.94	4.11%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/16/2019	11/06/2019	Contractor to provide labor and material to paint existing gym doors	3576791	Omission - AOR	\$1,199.00			
07/17/2019	12/16/2019	Contractor to provide labor and material to provide a new structural member below the metal deck, connecting to the existing steel channels to support the heater on the lower roof		Omission - AOR	\$2,258.00			
09/19/2019	12/16/2019	Contractor to provide labor and material to remove existing relief hood and install a new relief hood, roof curb and controls		Omission - AOR	\$4,615.94			
				Project Total This Period:	\$8,072.94			

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Joyce Kilmer Elementary School 2019 Kilmer ROF (2019-24021-ROF) BLINDERMAN CONSTRUCTION CO., INC 3619587								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3619587					
10/21/2019		11/18/2019		Contractor to provide labor and material to provide electrical investigatory and correction work to eliminate the electrical short producing the stray current in the auditorium			Owner Directed	\$1,046.50
10/21/2019		11/18/2019		Contractor to provide labor and material to provide additional plaster repairs in all classrooms, stairways, corridors, toilet rooms and offices in main Building due to extensive moisture infiltration			Owner Directed	\$243,075.00
08/26/2019		11/18/2019		Contractor to provide labor and material to install new vinyl base to various classrooms and corridor areas due to water infiltration			Owner Directed	\$2,402.42
10/21/2019		11/18/2019		Contractor to provide labor and material to remove and replace concrete retaining wall and fence south of school			Owner Directed	\$25,551.78
08/12/2019		11/25/2019		Contractor to provide labor and material to remove carpeting and install VCT flooring in room 316, removal all ACM VCT and install new VCT and vinyl base in room 314, remove carpeting and install VCT flooring in room 305, refinish wood flooring in 205 and remove all ACM VCT and install VCT flooring in room 112.			Owner Directed	\$18,820.34
10/21/2019		12/16/2019		Contractor to provide labor and material to provide rodding of drinking fountain plumbing, repair gym floor and minor masonry repairs			Owner Directed	\$4,873.11
				Project Total This Period:				\$295,769.15
LaSalle Elementary Language Academy 2019 LaSalle SIT (2019-29161-SIT) ALL-BRY CONSTRUCTION COMPANY 3598562								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3598562					
09/09/2019		11/18/2019		Contractor to provide credit for reduced civil work scope per permit changes			Permit Code Change	-\$2,859.96
09/11/2019		11/18/2019		Contractor to provide labor and material to provide root pruning at all trees along perimeter of worksite			Discovered Conditions	\$685.29
				Project Total This Period:				-\$2,174.67

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Little Village Elementary School								
2018 LITTLE VILLAGE ICR (2018-2521-ICR)								
PATH CONSTRUCTION COMPANY, INC.								
			3586947	\$500,864.00	8	\$20,464.85	\$521,328.85	4.09%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/26/2019	11/18/2019	3586947	Contractor to provide labor and material to install new gypsum board and corner guards at new masonry wall opening for the art room	Omission - AOR	\$1,156.88			
09/26/2019	11/18/2019		Contractor to provide labor and material to install new wood trim, prep and paint for art room paint new trim.	Omission - AOR	\$1,415.53			
09/26/2019	11/18/2019		Contractor to provide labor and material to remove and replace existing CMU wall in art room to provide proper plumbing access for new sink	Discovered Conditions	\$1,755.70			
09/26/2019	11/18/2019		Contractor to provide labor and material to replace gymnasium light fixtures with new low voltage LED light fixtures	Owner Directed	\$1,425.32			
09/26/2019	11/18/2019		Contractor to provide labor and material to prep and paint existing mechanical room door on third floor	Discovered Conditions	\$297.34			
09/26/2019	12/05/2019		Contractor to provide labor and material to move existing furniture	Owner Directed	\$4,095.84			
09/26/2019	12/16/2019		Contractor to provide labor and material to install additional power and data receptacles in IB media lab	School Request	\$8,527.98			
				Project Total This Period:	\$18,674.59			
Mary Gage Peterson Elementary School								
2018 PETERSON UAF (2018-24941-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			3594883	\$1,233,880.00	6	\$12,059.00	\$1,245,939.00	0.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/17/2019	12/16/2019	3594883	Contractor to provide labor and material to install additional 2x12 joists for additional support for the bridge decking	Omission - AOR	\$3,545.00			
				Project Total This Period:	\$3,545.00			

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Nicholas Senn High School								
2019 Senn ICR (2019-47061-ICR)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3609643	\$7,902,160.00	36	\$312,169.23	\$8,214,329.23	3.95%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	09/25/2019	11/18/2019	3609643	Contractor to provide labor and materials to replace vinyl base flooring to accommodate the installation of new VCT flooring			Omission - AOR	\$3,180.85
	11/01/2019	12/16/2019		Contractor to provide labor and materials to install a new power/data drop and properly remove the obsolete power/data locations within room 276			School Request	\$4,952.71
				Project Total This Period:				\$8,133.56
Ninos Heroes Elementary Academic Center								
2018 NINOS HEROES MCP (2018-31101-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3596810	\$1,624,155.00	7	-\$326,591.00	\$1,297,564.00	-20.11%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	09/07/2019	11/01/2019	3596810	Contractor to provide labor and materials to remove bedrock as necessary to install new catch basins			Discovered Conditions	\$12,658.00
	07/18/2019	12/16/2019		Contractor to provide labor and materials to reduce the size of the bio-infiltration pump, install a new overflow device and associated piping			Permit Code Change	\$7,289.00
				Project Total This Period:				\$19,947.00

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Peter A Reinberg Elementary School								
2018 REINBERG ROF (2018-25111-ROF)								
		BLINDERMAN CONSTRUCTION CO., INC	3564889	\$3,142,000.00	10	\$88,086.19	\$3,230,086.19	2.80%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	09/03/2019	11/18/2019	3564889	Contractor to provide labor and materials to perform roof renovations during premium weekend time			Discovered Conditions	\$12,927.00
	10/15/2019	11/18/2019		Contractor to provide credit for not coating existing terra cotta units			Owner Directed	-\$34,014.00
				Project Total This Period:				-\$21,087.00
Robert Healy Elementary School								
2018 HEALY ROF (2018-23651-ROF)								
		FRIEDLER CONSTRUCTION COMPANY	3563114	\$4,805,647.00	15	\$61,802.42	\$4,867,449.42	1.29%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	09/18/2019	11/06/2019	3563114	Contractor to provide labor and materials to relocate the existing data port and associated surface mounted raceway within a classroom			Discovered Conditions	\$959.94
	08/29/2019	12/06/2019		Contractor to provide labor and materials to remove and replace the auto damper within the auditorium.			Discovered Conditions	\$6,743.72
	11/04/2019	12/06/2019		Contractor to provide labor and materials to replace existing VAT flooring with vinyl base in classrooms 102, 204, 205, 207, 213, 214, and 218			Omission - AOR	\$3,922.00
	11/04/2019	12/12/2019		Contractor to provide labor and materials to replace existing roof mounted light fixtures with new light fixtures at the east end of the annex building and south end of the main building			Discovered Conditions	\$1,337.72
	11/04/2019	12/16/2019		Contractor to provide labor and materials to reconfigure the parking lot stalls and pour new asphalt			School Request	\$8,109.00
				Project Total This Period:				\$21,072.38

Whitney M Young Magnet High School

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	2018 Young W MEP (2018-47101-MEP)							
	MADISON CONSTRUCTION COMPANY		3599270	\$8,078,937.00	7	\$347,441.13	\$8,426,378.13	4.30%
			<u>Oracle PO No.</u> 3599270	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	08/30/2019		12/05/2019	Contractor to provide labor and materials to replace broken fuses within the electrical sub-panel			Discovered Conditions	\$1,366.00
	09/03/2019		12/16/2019	Contractor to provide labor and materials to provide road clearance letting over Jackson Boulevard.			Owner Directed	\$2,226.00
	07/08/2019		12/16/2019	Contractor to provide labor and materials to make repairs and improvements as needed to damaged columns along the exterior of the building			Discovered Conditions	\$23,348.72
	10/07/2019		12/27/2019	Contractor to provide labor and materials to install a data port adjacent to the intercom head end equipment within the main office			Discovered Conditions	\$1,553.43
							Project Total This Period:	\$28,494.15
	William C Reavis Math & Science Specialty ES							
	2019 REAVIS MEP (2019-25091-MEP)							
	FRIEDLER CONSTRUCTION COMPANY		3599260	\$3,542,800.00	1	\$222,541.62	\$3,765,341.62	6.28%
			<u>Oracle PO No.</u> 3599260	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	06/21/2019		12/05/2019	Contractor to provide labor and materials to remove hazardous ceiling material, perform additional abatement work and install new light fixtures.			E&O - MEC	\$222,541.62
							Project Total This Period:	\$222,541.62

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William H Prescott Elementary School 2019 PRESCOTT MCR (2019-25021-MCR) ALL-BRY CONSTRUCTION COMPANY								
			3566210	\$2,982,000.00	15	\$391,821.13	\$3,373,821.13	13.14%
Date of Change		Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount		
10/17/2019		11/06/2019	3640681	Contractor to provide labor and material to replace fireproofing that has fallen within the electrical room	Discovered Conditions	\$5,293.64		
10/10/2019		11/18/2019		Contractor to provide labor and material to remove peeling paint on masonry walls along the ceiling in room 007 and adjacent room and paint to match existing	Discovered Conditions	\$12,997.84		
11/07/2019		11/18/2019	3654502	Contractor to provide labor and materials to make structural repairs to Roof H to support the new roof deck	Discovered Conditions	\$55,776.32		
11/07/2019		12/03/2019		Contractor to provide labor and materials to remove the remaining brick at the mosaic wall	Owner Directed	\$91,281.84		
11/07/2019		12/03/2019	3656676	Contractor to provide labor and material to repair broken drain pipe within the wall of the 1st floor for drinking fountains	Discovered Conditions	\$15,161.03		
							Project Total This Period:	\$180,510.67

Total Change Orders for This Period: \$1,733,061.63