

**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 \$2,261,838.47 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 \$741,170.42 as listed in the attached March Change Order Logs (e-Builder \$314,476.17 and PCM \$426,694.25). 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 (March 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.

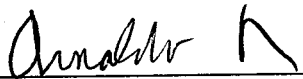
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

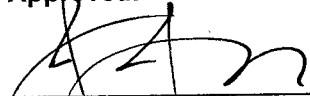
Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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).

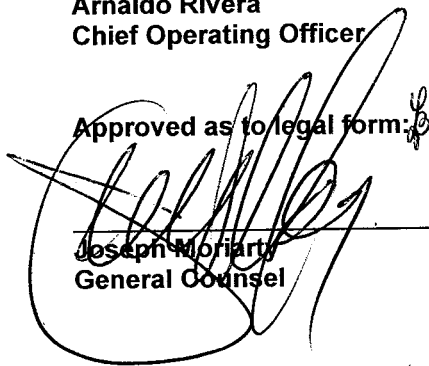
**Approved for Consideration:**

  
\_\_\_\_\_  
**Arnaldo Rivera**  
Chief Operating Officer

**Approved:**

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

**Approved as to legal form:**

  
\_\_\_\_\_  
**Joseph Moriarty**  
General Counsel

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT	CONTRACT AWARD	AWARD DATE	ANTICIPATED	FISCAL YEAR	AA	H	AFFIRM ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR
Neil	CCC IV	364868B	IOC	\$19,866.49	10/16/2019	12/31/2019	2020	0%	0%	0%	0%	67%	Emergency masonry stabilization program	1
Brownell	CCC IV	3650220	IOC	\$55,102.92	10/16/2019	12/31/2019	2020	0%	0%	0%	0%	88%	Emergency masonry stabilization program	1
Chicleno Academy	TYLER LANE	3657709	IOC	\$81,240.84	11/13/2019	1/12/2020	2020	0%	84%	0%	0%	0%	Emergency masonry stabilization program	1
Epic	TYLER LANE	3656092	IOC	\$41,588.08	1/30/2020	3/30/2020	2020	0%	94%	0%	0%	0%	Emergency masonry stabilization program	1
Kellogg	TYLER LANE	3656091	IOC	\$23,918.60	1/30/2020	3/30/2020	2020	0%	91%	0%	0%	0%	Emergency masonry stabilization program	1
GUNSAULUS	CCC IV	3547089	IOC	\$102,907.34	10/3/2019	12/2/2019	2020	0%	0%	0%	0%	85%	Emergency masonry stabilization program	1
RYDER	CCC IV	3547764	IOC	\$19,240.53	10/3/2019	12/2/2019	2020	0%	0%	0%	0%	100%	Emergency masonry stabilization program	1
Carver G	TYLER LANE	3656094	IOC	\$37,038.56	1/30/2020	3/30/2020	2020	0%	92%	0%	0%	0%	Emergency masonry stabilization program	1
Oglebay	TYLER LANE	3656097	IOC	\$84,240.00	11/5/2019	1/4/2020	2020	0%	93%	0%	0%	0%	Emergency masonry stabilization program	1
Bogan	TYLER LANE	3656099	IOC	\$79,953.00	1/30/2020	3/30/2020	2020	0%	94%	0%	0%	0%	Emergency masonry stabilization program	1
Ruebles	TYLER LANE	3656069	IOC	\$18,608.84	1/30/2020	3/30/2020	2020	0%	92%	0%	0%	0%	Emergency masonry stabilization program	1
Team HS	TYLER LANE	3656102	IOC	\$40,035.09	1/30/2020	3/30/2020	2020	0%	94%	0%	0%	0%	Emergency masonry stabilization program	1
Bonne	TYLER LANE	3674933	IOC	\$493,193.12	1/15/2020	3/15/2020	2020	0%	91%	0%	0%	0%	Emergency masonry stabilization program	1
Lourd	TYLER LANE	3676544	IOC	\$37,402.23	1/17/2020	3/17/2020	2020	0%	92%	0%	0%	0%	Emergency masonry stabilization program	1
Eberhart	TYLER LANE	3674961	IOC	\$111,980.98	1/29/2020	3/29/2020	2020	0%	92%	0%	0%	0%	Emergency masonry stabilization program	1
Jhcolln	TYLER LANE	3674965	IOC	\$168,119.78	1/29/2020	3/29/2020	2020	0%	92%	0%	0%	0%	Emergency masonry stabilization program	1
Mozart	TYLER LANE	3677332	IOC	\$42,000.00	1/29/2020	3/29/2020	2020	0%	92%	0%	0%	0%	Emergency masonry stabilization program	1
McPherson	SANDSMITH	3676547	VT	\$42,000.00	1/17/2020	5/1/2020	2020	93%	0%	0%	0%	70%	Masonry stabilization program	1
Pritzker	SANDSMITH	3676509	VT	\$37,000.00	1/17/2020	5/1/2020	2020	93%	0%	0%	0%	70%	Masonry stabilization program	1
Ogden	SANDSMITH	3678601	VT	\$20,000.00	1/13/2020	5/1/2020	2020	93%	0%	0%	0%	70%	Masonry stabilization program	1
Brown	SANDSMITH	3674719	VT	\$133,000.00	1/17/2020	5/1/2020	2020	93%	0%	0%	0%	70%	Masonry stabilization program	1
Smvth	SANDSMITH	3676512	VT	\$47,000.00	1/17/2020	5/1/2020	2020	93%	0%	0%	0%	70%	Masonry stabilization program	1
Simpson	SANDSMITH	3676514	VT	\$32,000.00	1/17/2020	5/1/2020	2020	93%	0%	0%	0%	70%	Masonry stabilization program	1
Whittier	SANDSMITH	3676516	VT	\$45,000.00	1/17/2020	5/1/2020	2020	93%	0%	0%	0%	70%	Masonry stabilization program	1
Evergreen	SANDSMITH	3676520	VT	\$43,000.00	1/17/2020	5/1/2020	2020	93%	0%	0%	0%	70%	Masonry stabilization program	1
Hamline	SANDSMITH	3676522	VT	\$43,000.00	1/17/2020	5/1/2020	2020	93%	0%	0%	0%	70%	Masonry stabilization program	1

\$2,261,838.47

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

These change order approval cycles range from  
01/01/2020 to 01/31/2020

**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
<b>Benito Juarez Community Academy High School</b>								
<b>2019 Juarez ICR (2019-46421-ICR)</b>								
CCC Holdings DBA Chicago Commercial Construction								
			3624705	\$2,194,154.00	21	\$299,947.47	\$2,494,101.47	13.67%
<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>			
12/18/2019	01/17/2020	3624705	Contractor to provide labor and material to provide epoxy coating on flooring.	Owner Directed	\$14,121.40			
12/12/2019	01/02/2020	3657701	Contractor to provide labor and material to install a countertop in room 319.	Omission - AOR	\$2,871.54			
12/16/2019	01/02/2020		Contractor to provide labor and material to demolish main office unsupported electrical conduit.	Permit Code Change	\$14,801.56			
12/18/2019	01/21/2020		Contractor to provide labor and material to provide cleaning and furniture moving for 2 <sup>nd</sup> floor classrooms and 3 <sup>rd</sup> floor rooms 319, 354, 356, 344 and 317 to be ready for school opening.	Owner Directed	\$58,500.00			
				<b>Project Total This Period:</b>	<b>\$90,294.50</b>			

**Charles P. Steinmetz College Preparatory HS**  
**2019 Steinmetz ICR (2019-46291-ICR)**  
**PATH CONSTRUCTION COMPANY, INC.**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Charles P. Steinmetz College Preparatory HS</b>								
<b>2019 Steinmetz ICR (2019-46291-ICR)</b>								
			3627473	\$2,377,000.00	7	-\$15,565.57	\$2,361,434.43	-0.65%
<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>			
10/03/2019	01/02/2020	3627473	Contractor to provide credit for not providing pump electrical services and sump pump connections.	Permit Code Change	-\$2,302.47			
11/15/2019	01/02/2020		Contractor to provide credit for not providing manual flushing fixtures versus the base bid automatic plumbing fixture.	Owner Directed	-\$1,433.00			
				<b>Project Total This Period:</b>	<b>-\$3,735.47</b>			

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

These change order approval cycles range from  
01/01/2020 to 01/31/2020

**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
<b>Christopher Columbus Elementary School</b>								
2019 COLUMBUS MCR (2019-22791-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3589037	\$3,971,500.00	24	\$433,451.07	\$4,404,951.07	10.91%
<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>			
01/07/2020	01/16/2020	Contractor to provide labor and material to provide replacement and removal of main entry concrete stoop and doors.	3660825	Discovered Conditions	\$31,135.20			
				<b>Project Total This Period:</b>			<b>\$31,135.20</b>	
<b>Edward Coles Elementary Language Academy</b>								
2018 COLLES MEP (2018-22771-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3564131	\$3,722,873.00	20	\$207,397.39	\$3,930,270.39	5.57%
<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>			
08/25/2019	01/21/2020	Contractor to provide labor and material to provide painting below the marker board to match new painted walls.	3564131	School Request	\$1,630.72			
				<b>Project Total This Period:</b>			<b>\$1,630.72</b>	
<b>Ellen Mitchell Elementary School</b>								
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>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/28/2019	01/08/2020	Contractor to provide labor and material to install new fence gates at west drive to asphalt parking lot.	3563107	Omission - AOR	\$4,308.00			
				<b>Project Total This Period:</b>			<b>\$4,308.00</b>	

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

These change order approval cycles range from  
01/01/2020 to 01/31/2020

**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
<p><b>Hyde Park Academy High School</b>  <b>2019 Hyde Park ICR (2019-46171-ICR)</b>                      TYLER LANE CONSTRUCTION, INC.                      3583268</p>								
	<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>
	07/15/2019	01/02/2020	3583268	Contractor to provide credit for speaker outlet, device, and associated wiring replacement.			Discovered Conditions	-\$1,350.00
	10/18/2019	01/21/2020		Contractor to provide labor and material to demolish and dispose existing library shelving.			Owner Directed	\$3,441.00
	07/02/2019	01/21/2020		Contractor to provide labor and material to provide new panel outlets in rooms 212, 245, 246 and 304.			Discovered Conditions	\$19,839.00
	10/18/2019	01/22/2020		Contractor to provide labor and material to provide room 214 with power, data and HDML rough-in.			Discovered Conditions	\$0.00
							<b>Project Total This Period:</b>	<b>\$21,930.00</b>
<p><b>Joyce Kilmer Elementary School</b>  <b>2019 Kilmer ROF (2019-24021-ROF)</b>                      BLINDERMAN CONSTRUCTION CO., INC                      3619587</p>								
	<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>
	11/22/2019	01/02/2020	3619587	Contractor to provide labor and material to examine, prepare and paint existing main building exterior doors.			Owner Directed	\$10,525.49
	11/25/2019	01/02/2020		Contractor to provide labor and material to remove and replace existing damaged asphalt at west playground area of school and west parking lot and to adjust one existing catch basin and add new trench drain.			Owner Directed	\$73,698.90
	01/03/2020	01/21/2020		Contractor to provide labor and material to remove and replace damaged, missing floor tiles with VCT floor tile at second and third floor corridors.			Owner Directed	\$6,018.88
							<b>Project Total This Period:</b>	<b>\$90,243.27</b>

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

These change order approval cycles range from  
01/01/2020 to 01/31/2020

**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
<b>Nicholas Senn High School</b> <b>2019 Senn ICR (2019-47061-ICR)</b> <b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b> <b>3609643</b>								
			<u>Oracle PO No.</u>	<u>\$7,902,160.00</u>	<u>38</u>	<u>\$353,353.87</u>	<u>\$8,255,513.87</u>	<u>4.47%</u>
			<u>3609643</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/25/2019		01/02/2020		Contractor to provide labor and material to provide transom glass/window removal and wood fill in at room 23, media center (north, south, center) and makerspace (230).			Omission - AOR	\$5,698.07
09/24/2019		01/02/2020		Contractor to provide credit for not providing demolition and installation services of emergency eye wash shower in room 364.			Discovered Conditions	-\$1,063.50
10/31/2019		01/02/2020		Contractor to provide labor and material to provide protective padding at ADA ramp in gymnasium.			Safety Issue	\$5,284.10
10/07/2019		01/02/2020		Contractor to provide labor and material to replace EPO buttons, provide and install new push buttons with covers in science classrooms.			School Request	\$2,039.58
07/25/2019		01/02/2020		Contractor to provide credit for elimination of storage area, opening 156C and gymnasium access door from the scope.			Discovered Conditions	-\$1,251.61
11/15/2019		01/02/2020		Contractor to provide labor and material for removal of existing low voltage wiring and raceways in room 186.			School Request	\$1,607.74
08/05/2019		01/17/2020		Contractor to provide labor and material to provide flooring in corridors.			Discovered Conditions	\$27,873.70
12/26/2019		01/21/2020		Contractor to provide labor and material for installation of acoustical panels in gym.			Omission - AOR	\$6,003.61

**Project Total This Period: \$46,191.69**

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

These change order approval cycles range from  
01/01/2020 to 01/31/2020

Capital Improvement Program

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Robert Healy Elementary School</b>								
<b>2018 HEALY ROF (2018-23651-ROF)</b>								
FRIEDLER CONSTRUCTION COMPANY								
			3563114	\$4,805,647.00	17	\$87,623.25	\$4,893,270.25	1.82%
<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>			
08/06/2019	01/02/2020	3563114	Contractor to provide labor and material for pressure washing, scraping, priming and painting underside of canopy at south and west elevation of main building.					\$10,388.00
11/04/2019	01/21/2020		Contractor to provide labor and material for removal and replacement of light fixtures.	Owner Directed				\$16,187.26
				<b>Project Total This Period:</b>				<b>\$26,575.26</b>
<b>Thomas J Higgins Elementary Community Academy</b>								
<b>2019 HIGGINS MEP (2019-31251-MEP)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3581894	\$2,891,000.00	13	\$89,663.65	\$2,980,663.65	3.10%
<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>			
08/13/2019	01/02/2020	3581894	Contractor to provide credit for not replacing one exterior door.	Owner Directed				-\$10,166.34
09/23/2019	01/17/2020		Contractor to provide labor and material to repair and secure speaker, security, and data wiring in conduit.	Discovered Conditions				\$16,069.34
				<b>Project Total This Period:</b>				<b>\$5,903.00</b>

**Total Change Orders for This Period: \$314,476.17**

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>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>							
01/17/20	01/28/20	Contractor to provide labor and materials to install missing controls for the VAV heating/cooling system within various corridors on the 2 <sup>nd</sup> and 3 <sup>rd</sup> floors and within classroom 227.	\$4,579,660.00	18	\$313,857.40	\$4,893,517.40	6.85%	3496132 / 3514104	\$12,000.73
<u>Reason Code</u>									
Discovered Conditions									
<b>Project Total: \$12,000.73</b>									
<b>South Shore Fine Arts Academy</b>									
<b>2019 South Shore PKC 2019-22251-PKC</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/18/19	01/06/20	Contractor to provide labor and materials to reroute the existing vent piping and cold water line, relocate the new radiator, and add a dual check valve and access panel for room 116.	\$233,596.00	1	\$4,230.46	\$237,826.46	1.81%	3623397	\$4,230.46
<u>Reason Code</u>									
Discovered Conditions									
<b>Project Total: \$4,230.46</b>									
<b>Edward A Bouchet Math &amp; Science Academy ES</b>									
<b>2019 Bouchet PKC 2019-22371-PKC</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/07/19	01/28/20	Contractor to provide labor and materials to install new storage space, ceramic tile to the west wall of room 133, and a new lockset to the existing door for room 133.	\$166,679.00	2	\$12,137.88	\$178,816.88	7.28%	3623377	\$10,971.88
<u>Reason Code</u>									
School Request									
<b>Project Total: \$10,971.88</b>									



**Chicago Public Schools  
Capital Improvement Program**

These change order approval cycles range from  
01/01/2020 to 01/31/2020

**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>John C Burroughs Elementary School</b>										
<b>2019 Burroughs STK 2019-22481-STK</b>										
F.H. Paschen, S.N. Nielsen & Assoc										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
12/05/19	01/02/20	Contractor to provide labor and materials to perform plaster and roof repairs to the 1 <sup>st</sup> floor boy's restroom.	\$396,633.00	3	\$79,318.71	\$475,951.71	20.00%	3634759		\$17,615.71
						<u>Reason Code</u>				
						Owner Directed				

**Project Total: \$17,615.71**

**Henry R Clissold Elementary School**

**2019 Clissold ADA 2019-22761-ADA**

F.H. Paschen, S.N. Nielsen & Assoc

Change Date   App Date   Change Order Descriptions

01/10/20	01/14/20	Contractor to provide labor and materials to provide an additional wall to cover existing piping within the 1 <sup>st</sup> floor toilet room.	\$3,163,000.00	16	\$93,667.69	\$3,256,667.69	2.96%	3606255		\$1,553.24
						<u>Reason Code</u>				
						Discovered Conditions				
01/10/20	01/14/20	Contractor to provide labor and materials to install a new fence to enclose the generator, adjacent gas pad, and existing gas piping.								\$1,901.29
						<u>Reason Code</u>				
						Discovered Conditions				
12/09/19	01/08/20	Contractor to provide labor and materials to relocate sewer lines adjacent to the elevator pit to comply with City of Chicago building requirements.								\$7,047.38
						<u>Reason Code</u>				
						Discovered Conditions				

**Project Total: \$10,501.91**

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>Manuel Perez Elementary School</b>									
2018 Perez ICR 2018-22861-ICR	F.H. Paschen, S.N. Nielsen & Assoc		\$356,000.00	7	\$7,148.35	\$363,148.35	2.01%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
01/13/20	01/14/20	Contractor to provide labor and materials to install a roof canopy to accommodate existing conditions along the exterior of the building.				Discovered Conditions		3571392	\$1,210.35

**Project Total: \$1,210.35**

**Oscar F Mayer Elementary School**

2018 Mayer MEP 2018-24401-MEP  
Reliable & Associates

<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
12/30/19	01/14/20	Contractor to provide labor and materials to install new starters for the existing exhaust fans to accommodate full functionality within the BAS system.	\$3,532,800.00	20	\$293,280.52	\$3,826,080.52	8.30%	3549152 / 3582240	\$7,883.54

**Project Total: \$7,883.54**



**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>George B McClellan Elementary School</b>									
<b>2018 McClellan MCR 2018-24421-MCR</b>									
The George Sollitt Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
12/09/19	01/14/20	Contractor to provide labor and materials to repair sewer drains along the exterior of the building to prevent further leaking into the main school building.	\$6,260,752.00	39	\$424,566.78	\$6,685,318.78	6.78%	3516347	\$7,249.24
12/12/19	01/02/20	Contractor to provide a credit for not installing a previously purchased triple sink in the kitchen.					Owner Directed		-\$624.50
12/23/19	01/02/20	Contractor to provide labor and materials to install additional rebar to support a newly design elevator tower to comply with the City of Chicago building code.					Code Compliance		\$3,970.00
12/24/19	01/14/20	Contractor to provide labor and materials to replace pipes between the booster pump and boiler room to prevent further leaking within the boiler room.					Owner Directed		\$3,455.18
01/02/20	01/14/20	Contractor to provide labor and materials to install 5 new LED lighting fixtures within intermediate stair landings.					Omission -- AOR		\$2,733.00

**Project Total: \$16,782.92**



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**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<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>							
12/24/19	01/14/20	Contractor to provide labor and materials to install new enclosures for new ceiling ductwork.	\$13,407,720.00	17	\$734,581.13	\$14,142,301.13	5.48%	3490691 / 3512366	
									\$17,491.00
12/24/19	01/07/20	Contractor to provide labor and materials to relocate the roof exhaust vents to coordinate with structure and roof assemblies.							\$5,806.00
12/24/19	01/14/20	Contractor to provide a credit for not installing window pocket details along the second floor of the building.							-\$3,127.00
12/24/19	01/14/20	Contractor to provide labor and materials to install additional tapered insulation to prevent further ponding along the roof parapet.							\$11,013.00
12/24/19	01/14/20	Contractor to provide labor and materials to install passage door locksets and door modifications throughout the school.							\$6,111.00
									<b>Project Total: \$37,294.00</b>
<b>John Spry Elementary Community School</b>									
<b>2019 Spry STK 2019-25451-STK</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/08/20	01/22/20	Contractor to provide labor and materials to reroute the existing gas vent to prevent further conflict between the vent and the combustion air intake louvers.	\$471,683.00	2	\$9,755.00	\$481,438.00	2.07%	3635856	\$6,966.00
									<b>Project Total: \$6,966.00</b>



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**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>James N Thorp Elementary School</b>									
2019 Thorp J PKC	2019-25601-PKC	F.H. Paschen, S.N. Nielsen & Assoc	\$226,792.00	3	\$3,468.06	\$230,260.06	1.53%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
10/22/19	01/06/20	Contractor to provide labor and materials to remove and replace plug molds and associated wiring with new mounted raceways, tamper resistance receptacles, and associated wiring.				Discovered Conditions	3623400		\$326.83
<b>Eli Whitney School</b>									
2018 Whitney ROF	2018-25841-ROF	F.H. Paschen, S.N. Nielsen & Assoc	\$5,200,000.00	19	\$220,479.36	\$5,420,479.36	4.24%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
01/08/20	01/14/20	Contractor to provide labor and materials to demolish and remove existing shelving in disrepair from the special education classrooms.				Discovered Conditions	3482028 / 3512368		\$1,173.22
01/08/20	01/14/20	Contractor to provide labor and materials to install 5 concrete patches in the existing sidewalk in front of the Annex building.				Discovered Conditions			\$2,152.50
01/08/20	01/14/20	Contractor to provide labor and materials to prepare and paint 8 sets of exterior FRP entry doors.				School Request			\$4,651.70
06/03/19	01/14/20	Contractor to provide a credit for wood framing work that was not required to complete original roofing scope of work.				Discovered Conditions			-\$27,401.61
<b>Project Total: -\$19,424.19</b>									
<b>Arthur R Ashe Elementary School</b>									
2019 Ashe PKC	2019-26191-PKC	MZI Building Services, Inc.	\$117,227.00	1	\$900.00	\$118,127.00	0.77%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
01/06/20	01/07/20	Contractor to provide labor and materials to install new coat hooks within room 101.				No Reason Defined	3595190		\$900.00
<b>Project Total: \$900.00</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>Adam Clayton Powell Paideia Community Academy ES</b>									
2019 Powell PKC	2019-26291-PKC	F. H. Paschen, S.N. Nielsen & Assoc	\$63,279.00	1	-\$1,690.23	\$61,588.77	-2.67%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
11/05/19	01/06/20	Contractor to provide a credit for removing receptacle replacement scope from scope of work.				Discovered Conditions		3623394	-\$1,690.23
									<b>Project Total: -\$1,690.23</b>
<b>Frank W Gunsaulus Elementary Scholastic Academy</b>									
2019 Gunsaulus MEP	2019-29121-MEP	PMJ Enterprises, Inc.	\$800,000.00	2	\$20,480.00	\$820,480.00	2.56%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
01/03/20	01/10/20	Contractor to provide labor and materials to perform additional environmental work to support steam pipe replacements within the crawl space.				Discovered Conditions		3641836	\$16,466.00
									<b>Project Total: \$16,466.00</b>
<b>Maria Saucedo Elementary Scholastic Academy</b>									
2018 Saucedo ICR	2018-29151-ICR	Murphy & Jones Co., Inc.	\$665,987.00	7	-\$15,925.60	\$650,061.40	-2.39%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
11/20/19	01/07/20	Contractor to provide a credit for remaining unused allowances on the project.				Allowance Credit		3486093	-\$25,542.07
									<b>Project Total: -\$25,542.07</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>Ninos Heroes Elementary Academic Center</b>									
2019 Ninos Heroes PKC	2019-31101-PKC	F.H. Paschen, S.N. Nielsen & Assoc	\$162,996.00	1	\$2,409.78	\$165,405.78	1.48%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
11/18/19	01/02/20	Contractor to provide labor and materials to furnish and install new metal stud framing, provide drywall to the chase wall in room 103C, and paint the toilet in room 105A.				Owner Directed		3623388	\$2,409.78
									<b>Project Total: \$2,409.78</b>
<b>Hyde Park Career Academy</b>									
2018 Hyde Park ROF	2018-46171-ROF	Tyler Lane Construction, Inc.	\$15,249,728.00	46	\$1,115,661.00	\$16,365,389.00	7.32%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
07/15/19	01/21/20	Contractor to provide a credit for the removal and installation of new doors that was originally included in the interior renovation scope of work.				Owner Directed		3478790	-\$40,509.00
									<b>Project Total: -\$40,509.00</b>
<b>John F Kennedy High School</b>									
2019 Kennedy SCI	2019-46201-SCI	CCC Holdings DBA Chgo Comm Construct	\$1,143,104.00	8	\$29,217.04	\$1,172,321.04	2.56%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
11/18/19	01/28/20	Contractor to provide labor and materials to clean, move, and make improvements as needed to have the classrooms ready for school opening and student occupation.				School Request		3596587	\$3,620.00
									<b>Project Total: \$3,620.00</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>William Howard Taft High School</b>									
2018 Taft UAF 2018-46311-UAF Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/27/19	01/09/20	Contractor to provide labor and materials to install 4 new stadium light fixtures around the perimeter of the athletic field and link wiring between the new fixtures to the existing conduit.	\$2,547,800.00	7	\$1,005,235.00	\$3,553,035.00	39.46%	3516337	\$356,418.00
<b>George Washington High School</b>									
2019 Washington G HS SCI 2019-46331-SCI CCC Holdings DBA Chgo Comm Construct									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/07/20	01/07/20	Contractor to provide labor and materials to relocate furniture into the newly modified science lab classrooms.	\$1,305,486.00	7	\$516.33	\$1,306,002.33	0.04%	3596803	\$434.60
<b>George H Corliss High School</b>									
2019 Corliss SCI 2019-46391-SCI CCC Holdings DBA Chgo Comm Construct									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/07/20	01/24/20	Contractor to provide labor and materials to cut and install new toe kick vents to the existing casework in room 201 and install new casework in room 136.	\$297,169.40	6	\$26,060.59	\$323,229.99	8.77%	3596686	\$6,578.75
<b>Project Total: \$434.60</b>									
<b>Project Total: \$6,578.75</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
Bowen High School									
2019 Bowen SCI	2019-46491-SCI		\$635,500.00	6	\$24,813.77	\$660,313.77	3.90%		
	F.H. Paschen, S.N. Nielsen & Assoc							3595156	
	Change Order Descriptions								
	01/14/20	01/24/20							\$1,248.26
	Contractor to provide labor and materials to perform additional testing and balancing on the exhaust fan in classroom 309.								

**Project Total: \$1,248.26**

**Total Change Orders for this Period \$426,694.25**