

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 \$22,277,376.84 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 \$245,921.34 as listed in the attached August Change Order Logs (e-Builder \$378,766.05 and PCM \$1,022.57). These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Fund – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 will be used for all Change Orders (August Change Order Log); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.


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

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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


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

Approved for Consideration:

DocuSigned by:

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Arnaldo Rivera
Chief Operating Officer

Approved:

DocuSigned by:

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Janice K. Jackson
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

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Joseph Moriarty
General Counsel

Appendix A
August
2020

GROUPED/ PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (FA)	FISCAL YEAR	AA AFFIRM. ACTION	H	A	WBE	REASONS FOR PROJECT
	Hayt	AGAE	3722996 3709095, 3723074, 3709132, 3709143, 3709169	GC	\$688,363.00	6/2/2020	8/28/2020	2020	16	14	0	7	Interior Gym renovation and targeted exterior improvements.
FAS 20 - 4	Leland, Mitchell, Dett, Columbus, Nixon Reinberg	MZI	3723086 3723051, 3723051, 3725583, 3723053	VT	\$989,727.00	5/18/2020	8/30/2020	2020	0	93	0	7	Repair/replacement of fire alarm systems.
	Brennans	AGAE	3723086	GC	\$144,684.00	6/2/2020	8/30/2020	2020	0	27	0	12	Improvements to support Pre-K expansion.
		KR Miller	3723086	VT	\$287,000.00	6/4/2020	8/28/2020	2020	0	27	0	5	Interior stairwell and flooring renovations
ICR 20-8B	Cameron, Steinhmetz, Peterson	KR Miller	3722376, 3723060, 3723059	GC	\$2,123,700.00	6/9/2020	8/28/2020	2020	0	10	0	35	Improvements to support use of spaces as fine & performing arts Magnet Cluster and for STEM Program
FAS 20 - 5	Aldridge	AGAE	3723054	GC	\$1,465,927.00	6/3/2020	8/30/2020	2020	0	65	0	7	Repair/replacement of fire alarm systems.
	Thil	CCC	3723141	GC	\$364,947.00	6/4/2020	8/21/2020	2020	0	31	0	8	New playground
	Morgan Park	Friedler	3724605	GC	\$917,663.00	6/9/2020	8/28/2020	2020	23	7	0	3	Improvements to support use of spaces as fine & performing arts Magnet Cluster.
FAS 20 - 2	Blair, Hurley, Gage Park	Courtesy Electric	3723467, 3724950, 3724951	VT	\$12,706,824.84	6/9/2020	8/31/2020	2020	17	14	0	8	Roof replacement targeted exterior wall and window repairs, ADA accessibility and associated interior finishes, site improvements, science lab renovation
FAS 20 - 2	Kozlinski, Nighthingale, Harte, Fulton	Broadway Electric	3724952, 3724953, 3724956, 3724955	VT	\$894,000.00	6/22/2020	8/30/2020	2020	10	0	0	7	Repair/replacement of fire alarm systems.
STR PKG 5	Perspective Leadership, Perspective Math & Science, Noble Bulls, polaris	Murphy & Jones	3725102, 3725103, 3725232, 3725457	VT	\$908,141.00	6/22/2020	8/30/2020	2020	0	30	0	7	Repair/replacement of fire alarm systems.
				VT	\$786,400.00	6/23/2020	8/30/2020	2020	0	100	0	0	Target critical masonry and stabilization repairs.
				Total	\$22,277,376.84								

- 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
 8. Support for other District Initiatives
 9. External Funding Provided

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
Aclai E Stevenson Elementary School								
2020 STEVENSON TUS (2020-25471-TUS)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3695332	\$7,021,655.00	4	\$77,555.20	\$7,099,210.20	1.10%
<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>
05/28/2020	06/11/2020		3695332	Contractor to provide labor and materials to make exterior site improvements as needed to comply with City permit requirements.			Permit Code Change	\$28,223.60
								Project Total This Period:
								\$28,223.60
Avondale-Logandale Elementary School								
2019 LOGANDALE FAS (2019-41091-FAS)								
BROADWAY ELECTRIC INC								
			3659711	\$539,900.00	1	\$6,768.00	\$562,192.00	1.25%
<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>
02/13/2020	06/02/2020		3659711	Contractor to provide labor and materials to relocate existing fire alarm pull stations and install new heat detectors within the library, lunch room, kitchen, and faculty lounge.			Discovered Conditions	\$6,768.00
								Project Total This Period:
								\$6,768.00

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

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
Brian Piccolo Elementary Specialty School 2018 PICCOLO ROF (2018-24781-ROF) THE GEORGE SOLLITT CONSTRUCTION COMPANY 3564133 \$6,902,569.00 24 \$69,104.00 \$6,971,673.00 1.00%								
	<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>
	05/05/2020	07/01/2020	3564133	Contractor to provide a credit for the remaining balance of the masonry allowance originally included in the base scope of work.			Allowance Credit	-\$129,315.00
							Project Total This Period:	-\$129,315.00
Carl Schurz High School 2020 SCHURZ HS ROF (2020-46281-ROF) K.R. MILLER CONTRACTORS, INC. 3725193 \$3,483,700.00 5 \$75,435.00 \$3,559,135.00 2.17%								
	<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>
	05/26/2020	06/08/2020	3725193	Contractor to provide labor and materials to remove the existing floor tile and perform environmental abatement in the school library.			E&O - MEC	\$33,843.00
	05/27/2020	06/24/2020		Contractor to provide labor and materials to remove and replace the floor tile around the stacks and circulation desk in the school library.			School Request	\$10,743.00
							Project Total This Period:	\$44,586.00

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

These change order approval cycles range from 06/01/2020 to 06/30/2020

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
Charles P Caldwell Academy of Math & Science ES 2020 CALDWELL MCR (2020-22511-MCR) ALL-BRY CONSTRUCTION COMPANY 3697621								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3697621	Contractor to provide labor and materials to remove and replace the electrical feed from the main foundation wall to the exterior school sign.	7	\$19,263.80	\$2,416,263.80	0.80%
	05/07/2020	06/22/2020					Discovered Conditions	\$2,528.10
	06/04/2020	06/24/2020		Contractor to provide labor and materials to remove and replace the window exhaust fan grill and install an additional insulated aluminum panel to match the newly installed panels.			Discovered Conditions	\$3,937.50
	06/19/2020	07/01/2020		Contractor to provide labor and materials to sand and finish existing hardwood floors within room 112.			Discovered Conditions	\$1,624.00
				Project Total This Period:				\$8,089.60
Christopher Columbus Elementary School 2019 COLUMBUS MCR (2019-22791-MCR) PATH CONSTRUCTION COMPANY, INC. 3589037								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3660825	Contractor to provide labor and materials to reroute the electrical service feeding the kitchen off the north wall of the multi-purpose room to allow for alley column replacement along the exterior.	33	\$734,240.76	\$4,580,797.98	19.09%
	04/13/2020	06/18/2020					Discovered Conditions	\$15,184.67
	01/16/2020	07/01/2020	3674102	Contractor to provide labor and materials to make repairs to the structural steel along the roof. Contractor to also make repairs to the columns, girders and roof joists along the North alley wall of the main school building.			Discovered Conditions	\$88,536.71
				Project Total This Period:				\$103,721.38

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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
Durkin Park Elementary School 2020 DURKIN PARK TUS (2020-26831-TUS) BURLING BUILDERS, INC			3696110	\$4,317,400.00	4	\$66,167.22	\$4,383,567.22	1.53%
	<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>		
	04/02/2020	06/08/2020	3696110	Contractor to provide labor and materials to install kitchen warming equipment within the school cafeteria.	Owner Directed	\$17,375.07		
	03/31/2020	06/08/2020		Contractor to provide labor and materials to install a temporary generator for power to facilitate a ComEd transformer shut down.	Owner Directed	\$23,398.44		
							Project Total This Period:	\$40,773.51

Edward A Bouchet Math & Science Academy ES 2020 BOUCHET NPL (2020-22371-NPL) ALL-BRY CONSTRUCTION COMPANY			3700224	\$357,900.00	1	\$18,830.78	\$376,730.78	5.26%
	<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>		
	05/15/2020	06/22/2020	3700224	Contractor to provide labor and materials to install poured in place rubber and adjust the concrete curb layout to facilitate Omni-Spinner playground equipment installation.	Owner Directed	\$18,830.78		
							Project Total This Period:	\$18,830.78

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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
Edward Coles Elementary Language Academy 2020 Coles GYM (2020-22771-GYM)		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3702192	\$632,000.00	2	\$26,975.52	\$658,975.52	4.27%
	<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>		
	05/21/2020	06/22/2020	3702192	Contractor to provide labor and materials to replace approximately 200 SF of face brick in lieu of tuck pointing. Contractor to also provide labor and materials to repair cracked terra cotta coping or replace in sections where terra cotta coping is beyond repair.	Discovered Conditions	\$22,155.77		
							Project Total This Period:	\$22,155.77
Ellen Mitchell Elementary School 2018 MITCHELL ROF (2018-24511-ROF)		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3563107	\$4,626,000.00	13	\$206,423.84	\$4,832,423.84	4.46%
	<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	06/30/2020	3563107	Contractor to provide labor and materials to raise 3 windows sills within the school MDF room. Contractor to also provide a credit for not raising the window sills along the 2 nd floor in rooms 201, 203, 205, and adjacent spaces.	Omission - Architect	\$3,446.87		
							Project Total This Period:	\$3,446.87

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Change Order Log

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Francis M McKay Elementary School 2020 MCKAY ROF (2020-24451-ROF) PATH CONSTRUCTION COMPANY, INC.								
			3698642	\$5,072,000.00	2	\$6,385.27	\$5,078,385.27	0.13%
	<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>
	06/01/2020	06/22/2020	3698642	Contractor to provide labor and materials to replace chalk boards with marker boards in the school annex in lieu of re-skinning the existing chalk boards.			Owner Directed	\$2,986.21
Genevieve Melody Elementary School 2020 MELODY MCR (2020-26351-MCR) ALL-BRY CONSTRUCTION COMPANY								
			3712719	\$9,184,000.00	8	\$51,906.22	\$9,235,906.22	0.57%
	<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>
	05/14/2020	07/01/2020	3712719	Contractor to provide a credit for leaving the existing tree located in the school parking lot in place.			Discovered Conditions	-\$300.00
Project Total This Period: \$2,986.21								
Helge A Haugan Elementary School 2018 Haugan MEP-1 (2018-23591-MEP-1) BUCKEYE CONSTRUCTION CO INC								
			3706807	\$1,200,700.00	2	\$11,884.72	\$1,212,584.72	0.99%
	<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>
	05/18/2020	06/15/2020	3706807	Contractor to provide labor and materials to furnish bubble wrap and shrink wrap rolls for school moving efforts.			Owner Directed	\$2,276.88
Project Total This Period: -\$300.00								
Project Total This Period: \$2,276.88								

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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
Joseph Lovett Elementary School 2018 Lovett ROF (2018-24241-ROF) TYLER LANE CONSTRUCTION, INC.			3701664	\$5,479,562.95	2	\$17,965.94	\$5,497,528.89	0.33%
	<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>
	05/18/2020	06/22/2020	3701664	Contractor to provide labor and materials to pack, label, and move teacher and student materials from classrooms to facilitate project construction. Contractor to also provide labor and materials to return all items to original destination prior to the start of school.			Owner Directed	\$12,215.44
	05/11/2020	06/22/2020		Contractor to provide labor and materials to clean the crawl space below the school gymnasium of debris and trash.			Owner Directed	\$5,750.50
							Project Total This Period:	\$17,965.94

Joyce Kilmer Elementary School 2019 Kilmer ROF (2019-24021-ROF) BLINDERMAN CONSTRUCTION CO., INC			3619587	\$5,909,758.65	15	\$368,756.37	\$6,278,515.02	6.24%
	<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>
	05/01/2020	06/02/2020	3619587	Contractor to provide a credit for inlaid gutters above school doors #1 and #3 and change the copper flat seem to modified bit along the roof.			Owner Directed	-\$1,029.65
	03/18/2020	06/18/2020		Contractor to provide labor and materials to correct annex HVAC control issues to allow for proper chiller and boiler system functionality.			Owner Directed	\$38,356.98
							Project Total This Period:	\$37,327.33

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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
Lake View High School	2020 Lake View ICR (2020-46211-ICR)	A.G.A.E Contractors, Inc	3696569	\$803,395.00	1	\$10,255.50	\$813,650.50	1.28%
	<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>
	05/20/2020	06/22/2020	3696569	Contractor to provide labor and materials to pack teaching materials, move chemicals in the science labs, and relocate the furniture in rooms 122, 222, 322, and the connected storage/prep rooms	Owner Directed			\$10,255.50
							Project Total This Period:	\$10,255.50

Louis A Agassiz Elementary School	2019 AGASSIZ FAS (2019-22031-FAS)	BROADWAY ELECTRIC INC	3660815	\$539,900.00	1	\$6,626.00	\$562,192.00	1.23%
	<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>
	02/13/2020	06/02/2020	3660815	Contractor to provide labor and materials to remove the heat detector under staircase #2, install new heat detectors in the teacher's lounge, lunch rooms, kitchen, and library, and fix the temperature for the attic heat detector to 194F.	Discovered Conditions			\$6,626.00
							Project Total This Period:	\$6,626.00

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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	
Marcus Moziah Garvey Elementary School 2020 GARVEY ROF (2020-24951-ROF) PATH CONSTRUCTION COMPANY, INC. 3699670									
	<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>	
	05/15/2020	06/08/2020	3699670	Contractor to provide labor and materials to relocate the access control panels to the bottom of the duct heaters and VAV's.	7	\$19,659.93	\$4,345,578.93	0.45%	
	06/03/2020	06/22/2020		Contractor to provide labor and materials to disconnect, remove, restore, retrieve and connect approximately 40 computers throughout the school.			School Request	\$969.11	
							Project Total This Period:	\$5,625.69	
Maria Saucedo Elementary Scholastic Academy 2020 SAUCEDO STR (2020-29151-STR) B.E.T.O.N. CONSTRUCTION 3689379									
	<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>	
	05/15/2020	06/22/2020	3689379	Contractor to provide labor and materials to install a drip edge to prevent water infiltration through the brick along the school exterior.	1	\$4,528.60	\$93,528.60	5.09%	
							Project Total This Period:	\$4,528.60	

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Stephen F Gale Elementary Community Academy 2020 GALE STK (2020-31081-STK) ALL-BRY CONSTRUCTION COMPANY 3700809								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3700809	Contractor to provide labor and materials to reroute the hot water flues through the kitchen window to permit food distribution through construction.	2	\$6,948.02	\$496,948.02	1.42%
05/22/2020								
05/11/2020				Contractor to provide labor and materials to remove and dispose of existing debris along the school chimney.			Discovered Conditions	\$2,602.02
							Discovered Conditions	\$4,346.00
William C Reavis Math & Science Specialty ES 2019 REAVIS MEP (2019-25091-MEP) FRIEDLER CONSTRUCTION COMPANY 3599260								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3669306	Contractor to provide labor and materials to install additional fire alarm devices within various classrooms, relocate the existing fire alarm city tie, and provide additional conduits and wiring for full system functionality.	13	\$229,782.09	\$3,568,529.72	6.90%
05/14/2020							Permit Code Change	\$8,337.96
PATH CONSTRUCTION COMPANY, INC. 3690615								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3690615	Contractor to provide labor and materials to renovate the entirety of room 109 to serve as a Pre-K classroom.	1	\$23,512.41	\$1,291,512.41	1.85%
04/30/2020								\$23,512.41
Project Total This Period: \$6,948.02								
Project Total This Period: \$31,850.37								

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William E Dever Elementary School 2020 DEVER TUS (2020-22941-TUS) K.R. MILLER CONTRACTORS, INC.								
			3696109	\$7,222,000.00	5	\$115,908.00	\$7,337,908.00	1.60%
			<u>Oracle PO No.</u> 3696109	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	04/01/2020		06/02/2020	Contractor to provide labor and materials to furnish and deliver new kitchen equipment to the school cafeteria.			Owner Directed	\$61,137.00
	04/20/2020		06/18/2020	Contractor to provide labor and materials to relocate the anticipated new annex 1-8' to the East of the original location to avoid conflict with the fiber optic utility line running from the main facility.			Discovered Conditions	\$12,113.00
	05/18/2020		06/24/2020	Contractor to provide labor and materials to remove and replace the soil in the detention area with stone fill and filtered fabrics at areas adjacent to the school parking lot.			Discovered Conditions	\$32,145.00
							Project Total This Period:	\$105,395.00

Total Change Orders for This Period: \$378,766.05

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

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	PO Number	Oracle	Board Rpt Number
George F Cassell School	2018 Cassell MCR 2018-22651-MCR		\$4,666,865.88	35	\$385,089.42	\$5,051,955.30	8.25%		3485389 / 3512369		
	Old Veteran Construction, Inc							Owner Directed			-\$3,437.43
		06/09/20						Contractor to provide a credit for unused demolition and rebuilding of the block wall between rooms 196 and 198. The stone stiffs will now be cleaned and reinstalled rather than replaced.			
		06/18/20									
Bronzeville Scholastic Academy High School	2019 Bronzeville HS SCI 2019-55191-SCI		\$910,900.00	5	\$25,881.74	\$936,781.74	2.84%				
	Blinderman Construction Co								3654504		\$3,606.00
		06/15/20						Contractor to provide labor and materials to install a wood door, hollow metal door frame, and associated hardware along the corridor adjacent to the science lab classroom.			
		06/24/20									
Peace and Education Coalition High School	2019 Peace and Education SCI 2019-67021-SCI		\$531,000.00	3	\$5,555.00	\$536,555.00	1.05%				
	Blinderman Construction Co								3654615		\$854.00
		05/26/20						Contractor to provide labor and materials to install a new wood door at the classroom entryway to match existing.			
		06/10/20									
Project Total: -\$3,437.43											
Project Total: \$3,606.00											
Project Total: \$854.00											

Total Change Orders for this Period \$1,022.57

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