

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 \$7,665,400.00 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 \$1,866,923.47 as listed in the attached October Change Order Logs (e-Builder \$1,548,549.58 and PCM \$318,373.89). 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 (October 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:

Approved:

DocuSigned by:
Arnaldo Rivera
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Arnaldo Rivera
Chief Operating Officer

DocuSigned by:
Janice K. Jackson
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Janice K. Jackson
Chief Executive Officer

Approved as to legal form: ^{DS}
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Joseph T. Moriarty
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Joseph Moriarty
General Counsel

Appendix A
October
2020

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA			REASONS FOR PROJECT	
									AFFIRM.	H	A		WBE
	Reinberg	KR Miller	3732751	GC	\$4,070,700.00	8/12/2020	8/30/2021	2020	0	26	8	11	New six classroom annex building and interior renovation of two existing classrooms in main building. Roof and window replacement.
	Rudolph	KR Miller	3734158	GC	\$3,594,700.00	7/15/2020	12/21/2020	2020	8	26	0	7	

Total \$7,665,400.00

Reasons:
1. Safety
2. Code Compliance
3. Fire Code Violations
Conditions
Needs
6. ADA Compliance
Portfolio Strategy
Initiatives
Provided

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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
Adlai E Stevenson Elementary School 2020 STEVENSON TUS (2020-25471-TUS) THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3695332	\$7,021,655.00	11	\$198,660.41	\$7,220,315.41	2.83%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3695332	Contractor to provide labor and materials to modify the warming kitchen and multipurpose room layouts, install an additional sink to the multipurpose room, and provide additional power/data to the multipurpose room to the new PreK annex.			Owner Directed	\$47,453.58
				Contractor to provide labor and materials to update the exterior landscaping features and associated fencing to meet City code requirements.			Permit Code Change	\$64,649.21
				Contractor to provide a credit for installing a new smart board and associated power supply to the Workroom within the new PreK annex.			Owner Directed	-\$1,999.00
				Contractor to provide labor and materials to install static vinyl flooring in the MDF room instead of traffic coating to facilitate telecommunication functionality.			Owner Directed	\$2,958.24
							Project Total This Period:	\$113,062.03
Agustin Lara Elementary Academy 2020 LARA MCR (2020-23791-MCR) TYLER LANE CONSTRUCTION, INC.								
			3693400	\$3,107,303.00	4	\$18,960.42	\$3,126,263.42	0.61%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3693400	Contractor to provide labor and materials to install a framed gypsum board opening around the existing roof access ladder.			Omission - AOR	\$1,622.86
							Project Total This Period:	\$1,622.86

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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
Bernhard Moos Elementary School								
2020 MOOS ICR (2020-24551-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3710994	\$224,988.00	7	-\$135.29	\$224,852.71	-0.06%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3710994					
06/17/2020			08/10/2020	Contractor to provide a credit for installing new wall mounted screens and projectors. These items were removed at CPS' request.			Owner Directed	-\$1,607.85
07/11/2020			08/12/2020	Contractor to provide a credit for removing in-wall blocking for school-provided wall-mounted equipment at CMU-wall locations in Room 203.			Discovered Conditions	-\$1,347.10
07/28/2020			08/12/2020	Contractor to provide labor and materials to paint and patch the closet room walls in room 203 to match the existing room.			Discovered Conditions	\$1,002.76
07/15/2020			08/26/2020	Contractor to provide labor and materials to remove the existing coat hanging hooks within the closet of room 203 to facilitate casework installation and storage solutions included in the base scope of work.			Owner Directed	\$2,427.40
07/01/2020			08/31/2020	Contractor to provide labor and materials to reuse the existing marker boards originally marked for reskinning in the base scope of work.			Error - Architect	\$318.00
07/15/2020			08/31/2020	Contractor to provide a credit for removing the framed marker board and marker board skin from the West wall in room 203 to facilitate tack board installation. The marker board and skin did not need to be removed to facilitate this work.			Error - Architect	-\$928.50
<p style="text-align: right;">Project Total This Period: -\$135.29</p>								
Carl Schurz High School								
2020 SCHURZ HS ROF (2020-46281-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			3725193	\$3,483,700.00	7	\$86,049.00	\$3,569,749.00	2.47%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3725193					
07/29/2020			08/26/2020	Contractor to provide labor and materials to perform mural restoration and conservation as needed within the school library.			Owner Directed	\$3,816.00
07/20/2020			08/26/2020	Contractor to provide labor and materials to perform additional masonry repairs along the exterior of the facility at associated library elevations.			Owner Directed	\$6,798.00
<p style="text-align: right;">Project Total This Period: \$10,614.00</p>								

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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
Carroll-Rosenwald Specialty Elementary School 2020 CARROLL PKC (2020-22571-PKC)	BUCKEYE CONSTRUCTION CO INC		3698943	\$166,900.00	1	\$1,791.97	\$168,691.97	1.07%
			<u>Oracle PO No.</u> 3698943	<u>Change Order Description</u> Contractor to provide labor and materials to remove and dispose of the existing concrete pad and provide flooring repairs in associated areas within the new pre-k classroom.			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$1,791.97
Project Total This Period: \$1,791.97								
Charles Allen Prosser Career Academy High School 2020 PROSSER HS ROF (2020-53041-ROF)	BURLING BUILDERS, INC		3702270	\$2,997,600.00	3	\$99,938.86	\$3,097,538.86	3.33%
			<u>Oracle PO No.</u> 3723015	<u>Change Order Description</u> Contractor to provide labor and materials to create a concrete pad to accommodate fume extraction equipment outside room 110. Contractor to also provide labor and materials to create a concrete access walk to room 110 from the exterior double doors. Contractor to provide labor and materials to install the City tie for the fire alarm system from street box to the existing wall mounted fire alarm receptacle at the interior of themain entrance. Contractor to provide labor and materials to install new electrical conduit and wiring to support the installation of new exterior LED light fixtures.			<u>Reason Code</u> Owner Directed School Request Discovered Conditions	<u>Change Amount</u> \$9,657.58 \$8,342.20 \$81,939.08
Project Total This Period: \$99,938.86								

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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
Charles S Deneen Elementary School	2020 DENEEN ROF (2020-22931-ROF)	TYLER LANE CONSTRUCTION, INC.	3693398	\$2,651,504.00	4	\$53,789.22	\$2,705,293.22	2.03%
			<u>Oracle PO No.</u> 3693398	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	08/06/2020		08/25/2020	Contractor to provide labor and materials to furnish and install 20 new light fixtures within room 200.			Owner Directed	\$4,152.59
	07/22/2020		08/31/2020	Contractor to provide labor and materials to remove and replace 4 courses of brick over select window heads. Contractor to also provide labor and materials clean, paint, and flash associated steel lintels along the south elevation of the roof.			Discovered Conditions	\$12,738.43
	07/06/2020		08/31/2020	Contractor to provide labor and materials to furnish and install 32 new primed metal plates at each light fixture opening along the top floor of the school.			Discovered Conditions	\$10,307.47

Project Total This Period:

\$27,198.49

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Chicago Military Academy High School								
2020 CHICAGO MILITARY HS ICR (2020-70070-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3700234	\$319,500.00	6	\$20,468.85	\$339,968.85	6.41%
<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>			
07/30/2020	08/10/2020	3700234	Contractor to provide a credit for installing LED lamps and ballasts provided by CPS rather than new fluorescent lighting fixtures as specified in the base scope of work in rooms 101, 1211, and 1217.	Owner Directed	-\$356.16			
07/28/2020	08/26/2020		Contractor to provide labor and materials to temporarily relocate and dispose of unclaimed items and materials from the school library.	Owner Directed	\$8,004.80			
08/15/2020	08/28/2020		Contractor to provide labor and materials to rewire associated electrical components as needed to support new LED lights and ballast replacements in rooms 101, 1211, and 1217.	School Request	\$2,073.02			
08/13/2020	08/28/2020		Contractor to provide labor and materials to install new electrical and power to support the installation of a new computer table within room 1211.	Owner Directed	\$3,740.35			
08/06/2020	08/28/2020		Contractor to provide labor and materials to revise the electrical wiring along the west wall of room 1217 to provide wall mounted electrical outlets.	Owner Directed	\$7,006.84			
				Project Total This Period:	\$20,468.85			
Chicago Technology Academy High School								
2020 CHICAGO TECH HS SCI (2020-63091-SCI)								
CCC Holdings DBA Chicago Commercial Construction								
			3705817	\$966,559.00	4	\$42,512.08	\$1,009,071.08	4.40%
<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>			
08/17/2020	08/26/2020	3705817	Contractor to provide labor and materials to paint the corridor inset of 9 door frames to match the existing.	School Request	\$2,784.09			
				Project Total This Period:	\$2,784.09			

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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
Collins Academy High School 2020 COLLINS HS SCI (2020-49131-SCI)	CCC Holdings DBA Chicago Commercial Construction		3705830	\$1,007,982.00	4	\$8,418.52	\$1,016,400.52	0.84%
			<u>Oracle PO No.</u> 3705830	<u>Change Order Description</u> Contractor to provide labor and materials to relocate the existing plumbing lines at the CMU wall opening in the theater prep room wall to facilitate the new door installation.			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$4,082.44
Project Total This Period: \$4,082.44								
Columbia Explorers Elementary Academy 2020 COLUMBIA EXPLORERS ICR (2020-20071-ICR)	MURPHY & JONES CO., INC		3717298	\$471,764.15	9	\$22,657.70	\$494,421.85	4.80%
			<u>Oracle PO No.</u> 3717298	<u>Change Order Description</u> Contractor to provide labor and materials to install 2 additional dedicated electrical circuits to room 202. Contractor to provide labor and materials to install power and data for phones and duplex outlets within the office space of the leased building. Contractor to provide labor and materials to relocate the existing vent pipe to allow for the completion of the new entryway. Contractor to provide labor and materials to install new gypsum board below the HVAC box and along the wall section to create a fire rated enclosure around the mechanical equipment within room 204. Contractor to provide labor and materials to provide new power and data in the area adjacent to the teaching station in room 204.			<u>Reason Code</u> School Request School Request Discovered Conditions Discovered Conditions School Request	<u>Change Amount</u> \$2,747.21 \$2,029.41 \$2,534.01 \$2,230.72 \$1,397.04
Project Total This Period: \$10,938.39								

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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	
Countee Cullen Elementary School 2020 CULLEN MCR (2020-23891-MCR) PATH CONSTRUCTION COMPANY, INC. 3690610									
Date of Change	Date Approved		Oracle PO No.	Change Order Description	Reason Code	Change Amount			
07/17/2020	08/10/2020		3690610	Contractor to provide labor and materials to pack, label, and temporarily relocate school materials to allow construction work to begin in associated areas.	Owner Directed	\$1,313.34			
06/26/2020	08/10/2020			Contractor to provide labor and materials to remove and dispose of confirmed asbestos containing material surrounding plumbing pipe at various bathrooms.	Owner Directed	\$9,650.24			
07/20/2020	08/10/2020			Contractor to provide labor and materials to remove existing flexible ductwork and replace with rigid ductwork within the bathrooms to meet City code compliance.	Permit Code Change	\$1,019.40			
07/17/2020	08/17/2020			Contractor to provide labor and materials to repave 7,450 square feet of exterior concrete and asphalt along various exterior locations of the school.	Owner Directed	\$54,862.44			
08/11/2020	08/25/2020			Contractor to provide labor and materials to also match existing elevations to allow proper drainage throughout the school grounds.	Owner Directed	\$9,981.70			
07/17/2020	08/31/2020			Contractor to provide labor and materials to provide additional asphalt repairs to the southernmost and northeast areas of the school grounds. Repairs were needed due to tree rot damage discovered on site.	Owner Directed	\$5,629.34			
08/06/2020	08/31/2020			Contractor to provide labor and materials to install window wall molding at the ceiling grid to cover gaps to accommodate new lighting installation.	Owner Directed	\$15,324.46			
				Contractor to provide labor and materials to furnish and install 26 additional lights on the 1 st and 2 nd floors in the North corridors of the school building.	Owner Directed				
							Project Total This Period:	\$97,780.92	

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Danlel R Cameron Elementary School	2020 CAMERON ICR (2020-22531-ICR)	K.R. MILLER CONTRACTORS, INC.	3722376	\$800,000.00	2	\$6,335.22	\$806,335.22	0.79%
			<u>Oracle PO No.</u> 3722376	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	07/23/2020		08/24/2020	Contractor to provide labor and materials to patch the south wall in room 101 to make the surface flush to facilitate new casework installation.			Discovered Conditions	\$3,752.35
	07/23/2020		08/25/2020	Contractor to provide labor and materials to demolish and install expanded metal lath and plaster to the chase walls in toilet room 101A.			Discovered Conditions	\$2,582.87
Project Total This Period:								\$6,335.22

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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
Durkin Park Elementary School 2020 DURKIN PARK TUS (2020-26831-TUS) BURLING BUILDERS, INC								
			3696110	\$4,317,400.00	18	\$128,415.02	\$4,445,815.02	2.97%
<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>			
07/28/2020	08/10/2020	3696110	Contractor to provide labor and materials to repair the existing roof seams between all modular units on school grounds.	Owner Directed	\$1,939.77			
05/15/2020	08/12/2020		Contractor to provide a credit for not performing excavation and installing a temporary water source to the modular units. This scope was not needed to facilitate future construction work.	Owner Directed	-\$9,699.56			
06/09/2020	08/12/2020		Contractor to provide labor and materials to temporarily relocate various student and teacher materials from the modular units to the school cafeteria.	Owner Directed	\$11,663.64			
06/17/2020	08/20/2020		Contractor to provide labor and materials to remove 1 existing tree and install new grass/landscaping features on the South side of the new annex.	Discovered Conditions	\$2,516.92			
04/30/2020	08/20/2020		Contractor to provide labor and materials to undercut, excavate, and backfill footing areas within previous excavated areas located within the annex project footprint.	Discovered Conditions	\$7,567.87			
07/22/2020	08/20/2020		Contractor to provide labor and materials to install an FACP. Contractor to also provide labor and materials to install sprinkler system flow and tamper switches between the modular units.	Omission - AOR	\$14,219.79			
07/29/2020	08/25/2020		Contractor to provide labor and materials to reframe the modular building skirt along the west wall and portions of the south wall to facilitate new wall sheathing.	Discovered Conditions	\$8,418.75			
07/20/2020	08/31/2020		Contractor to provide labor and materials to electrical feeders from various locations to 6 VAV boxes and relocate the intrusion detection panel to the IDF Error room.	Discovered Conditions	\$1,092.28			
07/31/2020	08/31/2020		Contractor to provide labor and materials to install 2 fire rated extinguisher cabinets within the new annex.	Omission - AOR	\$369.96			
07/22/2020	08/31/2020		Contractor to provide labor and materials to re-pull the secondary electrical feeder conductors for a new 500KVA transformer as requested by ComEd.	Owner Directed	\$20,728.28			
08/24/2020	08/31/2020		Contractor to provide labor and materials to furnish and install 4 marker boards in the new annex.	Owner Directed	\$2,091.96			
Project Total This Period:							\$60,899.66	

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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
Edward Coles Elementary Language Academy 2020 Coles GYM (2020-22771-GYM) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3702192	\$632,000.00	9	\$40,869.30	\$672,869.30	6.47%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3702192	Contractor to provide labor and materials to repair areas damaged by lead paint abatement and apply a full skim coat to associated areas within the gymnasium.			Discovered Conditions	\$4,224.63
				Contractor to provide labor and materials to install a new wall-mounted access panel along the southwest corner of the gymnasium.			Discovered Conditions	\$137.80
				Contractor to provide labor and materials to install a new copper ridge cap to match the existing within the gymnasium.			Discovered Conditions	\$318.00
			3725586	Contractor to provide labor and materials to scrape, patch, and paint various locations in the stairwell and associated hallway leading to the gymnasium.			Discovered Conditions	\$1,769.79
							Project Total This Period:	\$6,450.22

Edward Everett Elementary School 2020 EVERETT ICR (2020-23141-ICR) PMJ ENTERPRISES, INC.								
			3701345	\$255,337.00	1	\$1,013.94	\$256,350.94	0.40%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3701345	Contractor to provide labor and materials to relocate the exhaust fan switch within room 102 to facilitate full system functionality.			Omission - AOR	\$1,013.94
							Project Total This Period:	\$1,013.94

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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
Evergreen Academy Middle School	2020 EVERGREEN ICR (2020-26461-ICR)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3700233	\$340,000.00	3	\$11,523.07	\$351,523.07	3.39%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
			3700233	Contractor to provide labor and materials to temporarily relocate classroom furniture in rooms 105, 107, 207, and 207B to accommodate construction work.	School Request	\$3,434.40		
				Contractor to provide labor and materials to update the wireless lighting control system to a wired lighting control system and install LED light fixtures to accommodate full system functionality.	Owner Directed	\$8,287.66		
							Project Total This Period:	\$11,722.06

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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
Francis M McKay Elementary School								
2020 MCKAY ROF (2020-24451-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3698642	\$5,072,000.00	12	\$316,620.43	\$5,388,620.43	6.24%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3698642					
	07/16/2020		08/10/2020	Contractor to provide labor and materials to re-paint the cabinetry in rooms 211 and 209 to match existing.			Discovered Conditions	\$1,567.44
	07/02/2020		08/12/2020	Contractor to provide labor and materials to replace 108 light fixtures in the main building corridor and stairwells with fixtures provided by CPS.			Owner Directed	\$21,849.36
	06/08/2020		08/15/2020	Contractor to provide a credit for infilling various locations within the masonry along the exterior of the building. This work was no longer needed to support additional masonry repairs.			Discovered Conditions	-\$2,180.00
	07/23/2020		08/15/2020	Contractor to provide labor and materials to rebuild 6' of masonry along the existing chimney flue feeding the facility.			Discovered Conditions	\$39,731.75
	08/04/2020		08/15/2020	Contractor to provide labor and materials to sand and refinish the flooring within room 201.			Omission - AOR	\$4,915.01
	07/29/2020		08/15/2020	Contractor to provide labor and materials to repair the bow in the brick located on the east façade of the facility.			Discovered Conditions	\$7,204.14
Project Total This Period:								\$73,087.70
Frank W Reilly Elementary School								
2020 REILLY ROF (2020-25101-ROF)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3693696	\$6,704,388.00	4	\$48,212.79	\$6,752,600.79	0.72%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3693696					
	07/05/2020		08/10/2020	Contractor to provide labor and materials to perform environmental abatement to the school courtyard skylight.			Discovered Conditions	\$13,770.00
	07/31/2020		08/10/2020	Contractor to provide labor and materials to remove and relocate 6 sprinkler heads to maintain City code compliance along the top floor of the main building.			Discovered Conditions	\$2,067.00
Project Total This Period:								\$15,837.00

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Genevieve Melody Elementary School								
2020 MELODY MCR (2020-26351-MCR)								
ALL-BRY CONSTRUCTION COMPANY								
			3712719	\$9,184,000.00	30	\$593,041.34	\$9,777,041.34	6.46%
<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>			
06/29/2020	08/04/2020	3712719	Contractor to provide labor and materials to install new masonry openings to accommodate the combustion air intakes of boiler flues 3 and 4 above mechanical room 319.	Discovered Conditions	\$3,595.52			
06/03/2020	08/04/2020		Contractor to provide labor and materials to install 4 new dual-check backflow plumbing prevention valves in the annex and the 3 rd floor of the main school building.	Permit Code Change	\$4,679.74			
07/23/2020	08/04/2020		Contractor to provide labor and materials to furnish and install 4 new speakers and 8 existing speakers within the school annex.	Omission - AOR	\$5,894.66			
07/15/2020	08/04/2020		Contractor to provide labor and materials to install 14" high roof curbs for the exhaust fans located on the school annex.	Omission - AOR	\$4,802.86			
05/22/2020	08/04/2020		Contractor to provide a credit for installing a vibration isolation curb below the RTU. In lieu of this, the contractor will install vibration isolation pads below specified locations.	Error - Architect	-\$3,918.40			
07/17/2020	08/08/2020		Contractor to provide labor and materials to repair select masonry locations along the high roof parapet and rebuild the parapet at select locations that are beyond repair given their current conditions.	Discovered Conditions	\$223,010.98			
07/23/2020	08/08/2020		Contractor to provide labor and materials to replace the exhaust grilles and diffusers in the school annex.	Owner Directed	\$23,154.54			
08/04/2020	08/12/2020		Contractor to provide labor and materials to install 15 new circuit breakers to accommodate active circuits feeding EML1.	Discovered Conditions	\$502.44			
07/07/2020	08/12/2020		Contractor to provide labor and materials to modify 13 door opening along the main floor. Contractor to also provide labor and materials to paint new masonry finishes and associated areas adjacent to the door openings.	Discovered Conditions	\$38,410.68			
06/16/2020	08/12/2020		Contractor to provide labor and materials to remove and replace the sealant and controls joints on the doors and windows in the main building, school addition, and school annex.	Omission - AOR	\$153,884.42			
07/07/2020	08/15/2020		Contractor to provide labor and materials to install sleeves and/or openings to run pipes through the foundations, floors, walls, and roofs to feed the boiler flues.	Omission - AOR	\$3,471.22			
07/02/2020	08/15/2020		Contractor to provide labor and materials to replace the hard ceilings located beneath the RTU on the school annex roof.	Discovered Conditions	\$7,449.15			
06/29/2020	08/25/2020		Contractor to provide labor and materials to install additional electrical	Omission - AOR	\$9,569.32			

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08/04/2020		08/25/2020		connections feeding equipment located in boiler room 319. Contractor to provide labor and materials to replace electrical panel L1A1 with a new 42 breaker panel board to serve the BAS, RTU, fire alarm, and lighting control systems.				\$3,584.92
08/03/2020		08/25/2020		Contractor to provide labor and materials to investigate the air compressor servicing the main school office air conditions and provide repairs as needed to ensure full system functionality.			Discovered Conditions	\$3,601.00
07/07/2020		08/28/2020		Contractor to provide labor and materials to make various structural repairs to the roof of the school annex and adjust the location of the RTU to improve the functionality of the unit.			Discovered Conditions	\$15,455.49
08/10/2020		08/28/2020		Contractor to provide labor and materials to balance and install temporary exhaust fans in 4 locations and connect all components with the existing electrical system.			Discovered Conditions	\$6,158.95
07/12/2020		08/31/2020		Contractor to provide labor and materials to install new roof scuppers on the main building high roof and low roof of the gymnasium. Contractor to provide labor and materials to also install steel framing and infill holes created to facilitate overflow pipe installation.			Omission - AOR	\$26,907.00
08/21/2020		08/31/2020		Contractor to provide labor and materials to reroute electrical wiring from the main panel to the RTU through conduit within the school annex.			Omission - AOR	\$2,499.99

Project Total This Period:

\$532,714.48

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Genevieve Melody Elementary School 2020 MELODY NCP (2020-26351-NCP) ALL-BRY CONSTRUCTION COMPANY 3700401								
	<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>
	07/01/2020	08/10/2020	3700401	Contractor to provide labor and materials to demolish and remove existing concrete foundation discovered to accommodate new drainage system completion.	5	\$62,500.41	\$1,037,500.41	6.41%
	07/17/2020	08/10/2020		Contractor to provide labor and materials to lower the water service line servicing the main building 2' below the access point to the new sewer line.			Discovered Conditions	\$3,128.31
	07/01/2020	08/10/2020		Contractor to provide labor and materials to reroute the electrical line connecting the school annex to the main building to accommodate exterior site improvements on the school grounds.			Discovered Conditions	\$14,344.56
							Discovered Conditions	\$19,344.34
							Project Total This Period:	\$36,817.21
Hawthorne Elementary Scholastic Academy 2020 HAWTHORNE ICR (2020-29131-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3710985 \$273,240.00								
	<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>
	07/11/2020	08/25/2020	3710985	Contractor to provide a credit for removing in-wall blocking for school-provided wall-mounted equipment in Rooms 108, 211, 212, 213, 215, and 216.	2	-\$2,602.00	\$270,638.00	-0.95%
							Project Total This Period:	-\$2,602.00

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Helge A Haugan Elementary School								
2018 Haugan MEP-1 (2018-23591-MEP-1)								
BUCKEYE CONSTRUCTION CO INC								
			3706807	\$1,200,700.00	4	\$15,166.85	\$1,215,866.85	1.26%
	<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>		
	07/07/2020	08/24/2020	3706807	Contractor to provide labor and materials to patch and plaster the walls in classroom 101. Contractor to provide labor and materials to also patch and replace the gypsum board panel in classroom 306.	Discovered Conditions	\$2,196.88		
	08/17/2020	08/26/2020		Contractor to provide labor and materials to remove the existing linoleum cover and gypsum board, replace with a new cement board, and paint associated areas to match existing.	Discovered Conditions	\$1,085.25		
							Project Total This Period:	\$3,282.13
Ira F Aldridge Elementary School								
2020 ALDRIDGE NPL (2020-22641-NPL)								
A.G.A.E Contractors, Inc								
			3723054	\$364,947.00	3	\$16,353.68	\$381,300.68	4.48%
	<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>		
	08/17/2020	09/01/2020	3723054	Contractor to provide labor and materials to replace existing exterior door thresholds and provide lower profile thresholds to meet ADA compliance.	Owner Directed	\$1,333.48		
	08/20/2020	09/01/2020		Contractor to provide labor and materials to stripe court lines across the entire exterior basketball court.	School Request	\$2,968.00		
	08/06/2020	09/01/2020		Contractor to provide labor and materials to repair 4 existing asphalt areas located adjacent to the new school playground.	Discovered Conditions	\$12,052.20		
							Project Total This Period:	\$16,353.68

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James B Mcpherson Elementary School 2020 MCPHERSON ICR (2020-24471-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3710987 \$284,772.00 3 \$1,910.58 \$286,682.58 0.67%								
Date of Change			Oracle PO No.	Change Order Description			Reason Code	Change Amount
07/14/2020			3710987	Contractor to provide labor and materials to remove the existing wood trim, bead board, chalk board, and wall base and replace with drywall and a skim coating in room 302.			Omission - AOR	\$2,603.28
07/11/2020				Contractor to provide a credit for removing in-wall blocking for school-provided wall-mounted equipment at CMU-wall locations in rooms 215 and 302.			Discovered Conditions	-\$692.70
							Project Total This Period:	\$1,910.58
Johann W von Goethe Elementary School 2020 GOETHE ICR (2020-23341-ICR) CCC Holdings DBA Chicago Commercial Construction 3722464 \$1,994,537.00 3 \$19,336.02 \$2,013,873.02 0.97%								
Date of Change			Oracle PO No.	Change Order Description			Reason Code	Change Amount
06/17/2020			3722464	Contractor to provide labor and materials to furnish and install a new hose bib on feeding the South janitors closet on the 3 rd floor from the RTU.			School Request	\$5,478.86
07/15/2020				Contractor to provide labor and materials to replace the carrier hardware and bolts in the 2 nd floor girl's toilet room.			Discovered Conditions	\$1,821.76
06/10/2020				Contractor to provide labor and materials to modify the annex door frames to meet City code requirements.			Permit Code Change	\$12,035.40
							Project Total This Period:	\$19,336.02

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John Barry Elementary School 2020 BARRY NCP (2020-22141-NCP) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3700223 \$1,184,000.00 7 \$8,173.02 \$1,192,173.02 0.69%								
	<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>
	08/03/2020	08/12/2020	3700223	Contractor to provide labor and materials to reroute the roof drain line servicing the Northeast side of the building to accommodate the newly installed drainage system.			Discovered Conditions	\$1,077.16
	08/03/2020	08/25/2020		Contractor to provide labor and materials to raise the pipe between the catch basins to reside over duct bank to avoid interference with electrical conduit.			Discovered Conditions	\$1,751.87
	07/31/2020	08/25/2020		Contractor to provide labor and materials to repair and raise 2 existing sewer structures to match the existing surrounding pavement grades.			Discovered Conditions	\$5,126.91
							Project Total This Period:	\$7,955.94
John J Audubon Elementary School 2019 AUDUBON MCR (2019-22091-MCR) TYLER LANE CONSTRUCTION, INC. 3693391 \$3,689,000.00 1 \$19,440.00 \$3,708,440.00 0.53%								
	<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>
	08/12/2020	08/26/2020	3693391	Contractor to provide labor and materials to remove and repair/replace all moisture damaged cabinets, cabinet base, sink, wood floor, drywall, and pipe chase walls in rooms 302, 202, and 102.			School Request	\$12,848.00
	<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>
	12/19/2019	08/10/2020	3576791	Contractor to provide labor and materials to revise the coping detail at the intersection of the boiler house parapet, existing metal fire escape, and Southeast corner of lower roof G.			Omission - AOR	\$6,592.00
							Project Total This Period:	\$19,440.00

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Joseph Lovett Elementary School	2018 Lovett ROF (2018-24241-ROF)	TYLER LANE CONSTRUCTION, INC.	3715217	\$13,374,142.00	4	\$38,182.46	\$13,412,324.46	0.29%	
			<u>Oracle PO No.</u> 3715217	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
	05/18/2020		08/12/2020	Contractor to provide labor and materials to update the issue for construction documents to reflect various and extensive updates to the base scope of work addressing interior and exterior issues throughout the facility.			Owner Directed	\$14,581.00	
	07/22/2020		08/31/2020	Contractor to provide labor and materials to remove the fire brick to allow for the demolition of the existing boiler flue marked for replacement.			Discovered Conditions	\$5,635.52	
								Project Total This Period:	\$20,216.52

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Marcus Mozlah Garvey Elementary School 2020 GARVEY ROF (2020-24951-ROF) PATH CONSTRUCTION COMPANY, INC. 3699670								
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
06/01/2020	08/10/2020	3699670	Contractor to provide labor and materials to inspect the existing roof top units and provide a report with proposed repair cost if any are needed.	School Request	\$5,130.04			
05/30/2020	08/10/2020		Contractor to provide labor and materials to relocate RTU openings 2, 3, and 4 to align more closely with the existing roof penetrations and grillage.	Discovered Conditions	\$10,117.70			
07/20/2020	08/10/2020		Contractor to provide labor and materials to remove 4 masonry units that were bulging along the building façade. Contractor to provide labor and materials to also scrape, paint, and prime associated masonry components as needed upon evaluation.	Discovered Conditions	\$6,351.00			
07/24/2020	08/12/2020		Contractor to provide labor and materials to install new soffits in rooms 310, 312, and 314.	Discovered Conditions	\$4,123.54			
07/25/2020	08/12/2020		Contractor to provide labor and materials to remove and replace the existing City curb and gutter to allow for sloping the driveway and aligning new concrete paving with the existing blacktop	Discovered Conditions	\$2,463.02			
07/24/2020	08/12/2020		Contractor to provide labor and materials to remove and replace the air grilles in classrooms 310, 312, and 314.	Discovered Conditions	\$2,574.39			
07/13/2020	08/25/2020		Contractor to provide labor and materials to paint exposed underside of new plywood at soffit along the building exterior.	Discovered Conditions	\$5,274.56			
07/10/2020	08/25/2020		Contractor to provide labor and materials to rebuild the base of all pilasters repair any adjacent cracked brick along the north side of the building façade.	Discovered Conditions	\$9,193.14			
08/10/2020	08/25/2020		Contractor to provide labor and materials to install new electrical conduit above the roof beam to connect the two westernmost exterior light fixtures on the north side of the building.	Discovered Conditions	\$3,317.34			
07/09/2020	08/25/2020		Contractor to provide labor and materials to rebuild cracked masonry and replace structural steel and masonry ties as needed along the north edge of the east wall of the school gymnasium.	Discovered Conditions	\$4,286.64			
08/11/2020	08/25/2020		Contractor to provide labor and materials to install a new 400A, 3P electrical switch and feeder to be connected to the electrical distribution panel.	Discovered Conditions	\$10,636.99			
07/21/2020	08/26/2020		Contractor to provide labor and materials to remove, assess, and provide replacements as needed to the southwest entrance door.	Safety Issue	\$1,778.63			
08/18/2020	08/26/2020		Contractor to provide labor and materials to install a new wall pack on the north elevation of the roof adjacent to the water room.	Discovered Conditions	\$3,066.82			
08/10/2020	08/26/2020		Contractor to provide labor and materials to paint office room 219 once the	School Request	\$891.46			

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07/20/2020		08/26/2020		new BAS panel is installed. Contractor to provide labor and materials to remove masonry located along the CMU-wall to enable scraping, priming, and painting the roof lintel on the North elevation.		Discovered Conditions	\$6,386.39	
07/13/2020		08/26/2020		Contractor to provide labor and materials to install horizontal cross bracing to the existing joist once new duct work has been installed.		Discovered Conditions	\$7,420.00	
08/11/2020		08/26/2020		Contractor to provide labor and materials to adjust the size and dimension of the door frame to make the existing door to the 2 nd floor electrical room operational.		Discovered Conditions	\$1,017.60	
08/18/2020		08/26/2020		Contractor to provide labor and materials to remove and replace the ceiling tile in storage room 118.		Discovered Conditions	\$3,026.63	
07/24/2020		08/26/2020		Contractor to provide labor and materials to remove, repair, and reinstall the roof access wall anchor along the new CMU-wall.		Discovered Conditions	\$2,671.26	

Project Total This Period: \$89,727.15

Mary Gage Peterson Elementary School
 2020 PETERSON ICR (2020-24941-ICR)
 K.R. MILLER CONTRACTORS, INC.
 3723059

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
07/09/2020	08/25/2020	3723059	Contractor to provide labor and materials to remove debris/various materials from the existing fire brick behind the chalk board in room 117. Contractor to also provide labor and materials to repair and repaint associated areas to create a flat and flush wall surface between rooms 117 and 115.	Discovered Conditions	\$5,427.00
07/09/2020	08/25/2020	3723059	Contractor to provide labor and materials to remove miscellaneous materials discovered behind the demolished chalkboard area in room 227. Contractor to also provide labor and materials to sand the floors and batten the walls between rooms 227 and 225.	Discovered Conditions	\$9,641.00
07/09/2020	08/25/2020	3723059	Contractor to provide labor and materials to install drywall over the existing fire block in room 109 create a flush and level surface.	Discovered Conditions	\$3,537.00

Project Total This Period: \$18,605.00

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Michele Clark Academic Prep Magnet High School 2020 CLARK HS ICR (2020-41051-ICR) MURPHY & JONES CO., INC			3717292	\$65,331.00	1	\$521.49	\$65,852.49	0.80%
	<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>		
	08/03/2020	08/26/2020	3717292	Contractor to provide labor and materials to install 2 additional duplex outlets within the study lounge.	School Request	\$521.49		
							Project Total This Period:	\$521.49

Morgan Park High School 2020 MORGAN PARK HS SIP (2020-46251-SIP) FRIEDLER CONSTRUCTION COMPANY			3724605	\$13,590,187.00	4	\$22,663.01	\$13,612,850.01	0.17%
	<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>		
	07/10/2020	08/25/2020	3724605	Contractor to provide labor and materials to perform testing on the dehumidification system, the associated roof top unit and provide a report based on the findings outlining specific repair recommendations.	Owner Directed	\$1,587.88		
	08/07/2020	08/31/2020		Contractor to provide labor and materials to repair various portions of the ceiling in room 207.	Discovered Conditions	\$615.87		
							Project Total This Period:	\$2,203.75

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Nicholas Senn High School 2019 Senn ICR (2019-47061-ICR) THE GEORGE SOLLITT CONSTRUCTION COMPANY								
				\$7,902,160.00	3	\$8,336.90	\$7,910,496.90	0.11%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3725460	Contractor to provide labor and materials to install a new soft start controller to exhaust fan #6.			Discovered Conditions	\$3,990.90
				Contractor to provide labor and materials to remove and replace the existing VFD for the pool pump.			Discovered Conditions	\$4,346.00

Project Total This Period: \$8,336.90

Nicholas Senn High School 2020 Senn HS ICR (2020-47061-ICR) K.R. MILLER CONTRACTORS, INC.								
				\$461,000.00	5	\$20,562.00	\$481,562.00	4.46%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3704417	Contractor to provide labor and materials to compress the floor underlayment within the kiln room to facilitate new tile installation within the same space.			Omission - AOR	\$4,547.00

Project Total This Period: \$4,547.00

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Paul Cuffe Math-Science Technology Academy ES 2020 CUFFE ICR (2020-23881-ICR) BLINDERMAN CONSTRUCTION CO., INC 3722407									
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3722407	Contractor to provide labor and materials to install an additional emergency stop button in room 115 along the north wall.	1	\$1,829.92	\$236,829.92	0.78%	
								Project Total This Period:	\$1,829.92
Portage Park Elementary School 2020 PORTAGE PARK ICR (2020-25011-ICR) A.G.A.E Contractors, Inc 3722370									
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3722370	Contractor to provide labor and materials to temporarily relocate IT equipment in room 221 using a CPS-approved vendor to complete said task.	1	\$324.36	\$1,210,634.36	0.03%	
								Project Total This Period:	\$324.36
Robert Healy Elementary School 2018 HEALY ROF (2018-23651-ROF) FRIEDLER CONSTRUCTION COMPANY 3563114									
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3563114	Contractor to provide labor and materials to install a new VFD control panel servicing the AHU to facilitate full BAS system functionality.	23	\$160,686.34	\$4,966,333.34	3.34%	
								Project Total This Period:	\$6,735.40

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Robert Lindblom Math & Science Academy HS 2020 LINDBLOM HS SCI (2020-46511-SCI) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3722374 \$2,024,000.00 9 \$58,322.00 \$2,082,322.00 2.88%								
<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>			
07/23/2020	08/24/2020	Contractor to provide labor and materials to repair and replace overhead piping to address a discovered water leak in room 101A.	3722374	School Request	\$6,312.00			
07/27/2020	08/25/2020	Contractor to provide labor and materials to wire the electrical system currently feeding the motorized projection screen on the auditorium stage to meet code compliance.		School Code violation	\$6,260.00			
08/07/2020	08/26/2020	Contractor to provide labor and materials as required to provide supplemental framing to infill the gap between the edge of the auditorium stage and the front wall.		Discovered Conditions	\$5,575.00			
06/24/2020	08/26/2020	Contractor to provide labor and materials to rewire, remove debris, patch, and repair the electrical system and walls within room 304.		Discovered Conditions	\$7,924.00			
07/10/2020	08/31/2020	Contractor to provide a credit for rerouting the existing plumbing for Rooms 120 and 127 to accommodate hot water accessibility.		Discovered Conditions	-\$77.00			
07/20/2020	08/31/2020	Contractor to provide labor and materials to install 8 new power reels and associated electrical components to serve newly installed mobile student tables.		School Request	\$26,849.00			
07/23/2020	08/31/2020	Contractor to provide labor and materials to adjust the existing door frames within the school auditorium to facilitate new door installation.		Discovered Conditions	\$4,190.00			
					Project Total This Period:	\$57,033.00		

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Roberto Clemente Community Academy High School 2020 CLEMENTE HS SCI (2020-51091-SCI) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3722410 \$823,000.00 2 -\$87,132.00 \$735,868.00 -10.59%								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3722410	Contractor to provide labor and materials to relocate the plumbing access panel and associated valves to prevent conflict with the newly installed sliding marker board.			Owner Directed	\$5,368.00
				Contractor to provide a credit for removing the lay-in ceiling tile work along 8th floor corridors.			Owner Directed	-\$92,500.00
							Project Total This Period:	-\$87,132.00
Roger C Sullivan High School 2019 Sullivan HS MCR (2019-46301-MCR) TYLER LANE CONSTRUCTION, INC. 3699320 \$20,154,074.00 2 \$129,538.56 \$20,283,612.56 0.64%								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3699320	Contractor to provide labor and materials to temporarily relocate and store the existing main entryway mural within the schools front foyer to allow for construction. Contractor to provide labor and materials to also reinstall the mural once construction within the affected area is completed.			Owner Directed	\$4,366.03
							Project Total This Period:	\$4,366.03

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Ruben Salazar Elementary Bilingual Center 2020 SALAZAR NPL (2020-30101-NPL) FRIEDLER CONSTRUCTION COMPANY 3698487			3698487	\$307,800.00	1	\$10,648.00	\$318,448.00	3.46%
			Oracle PO No. 3698487	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	06/04/2020		08/25/2020	Contractor to provide labor and materials to repair stone veneer and associated masonry at various locations along the exterior of the facility.			Discovered Conditions	\$10,648.00
				Project Total This Period:				\$10,648.00

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Salmon P Chase Elementary School 2020 CHASE ICR (2020-22701-ICR) CCC Holdings DBA Chicago Commercial Construction 3722411			3722411	\$870,065.00	5	\$14,201.65	\$884,266.65	1.63%
			Oracle PO No. 3722411	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	07/27/2020		08/12/2020	Contractor to provide labor and materials to reroute the security conduit within room 209 to allow for needed demolition within associated areas.			Discovered Conditions	\$3,754.52
	06/24/2020		08/12/2020	Contractor to provide labor and materials to replace the existing sink in room 102 and route new rough-in connections and chase to the nearest accessible service line.			Discovered Conditions	\$5,263.92
	08/05/2020		08/25/2020	Contractor to provide labor and materials to expedite the installation and completion of doors and door frames within various classrooms. These costs were incurred due to unforeseen delays with the door manufacturers shipping schedule			Owner Directed	\$3,012.52
	07/15/2020		08/25/2020	Contractor to provide labor and materials to correct currently uneven floors in rooms A207 and A209 to allow for the installation of new folding partition.			Discovered Conditions	\$1,591.23
				Project Total This Period:				\$13,622.19

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Sharon Christa McAuliffe Elementary School 2020 MCAULIFFE PKC (2020-23551-PKC)		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3698635	\$137,500.00	1	\$121.90	\$137,621.90	0.09%
			<u>Oracle PO No.</u> 3698635	<u>Change Order Description</u> Contractor to provide labor and materials to install a new all-gender inclusive specific bathroom sign.			<u>Reason Code</u> Owner Directed	<u>Change Amount</u> \$121.90
							Project Total This Period:	\$121.90

Stephen Decatur Classical Elementary School 2020 DECATUR STK (2020-29031-STK)		ALL-BRY CONSTRUCTION COMPANY	3700808	\$202,000.00	3	\$802.24	\$202,802.24	0.40%
			<u>Oracle PO No.</u> 3700808	<u>Change Order Description</u> Contractor to provide a credit for repairing the existing ceiling within the boiler room. The hours needed to perform these repairs were lower than originally budgeted.			<u>Reason Code</u> Owner Directed	<u>Change Amount</u> -\$8,199.10
							Project Total This Period:	-\$8,199.10

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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 a credit for installing a new solenoid valve. Contractor to rewire the electrical switch servicing the main facility boiler in lieu of the new solenoid valve.	4	\$23,266.73	\$513,266.73	4.75%	
				Contractor to provide labor and materials to install new masonry at remove breaching locations, rebuild damaged masonry adjacent to the exiting breaching, and patch the existing masonry around the new chimney flue penetrations.			-Omission - AOR	-\$21,947.46	
							Project Total This Period:	\$16,318.71	
Stephen K Hayt Elementary School 2020 HAYT ICR (2020-23621-ICR) A.G.A.E Contractors, Inc 3722996									
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3722996	Contractor to provide labor and materials to patch and paint the existing walls above the stairwell outside of office area 100.	1	\$5,087.63	\$693,450.63	0.74%	
				Contractor to provide labor and materials to patch and paint the existing walls above the stairwell outside of office area 100.			Discovered Conditions	\$5,087.63	
							Project Total This Period:	\$5,087.63	

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Wendell E Green Elementary School	2018 GREEN MEP-1 (2018-24131-MEP-1)	PMJ ENTERPRISES, INC.	3706802	\$521,000.00	3	\$27,231.57	\$548,231.57	5.23%
	<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>		
	07/01/2020	08/10/2020	3706802	Contractor to provide labor and materials to install a new drain pipe and reroute associated plumbing within the custodial room above the main electrical room.	Owner Directed	\$7,710.67		

Project Total This Period: \$7,710.67

William C Reavis Math & Science Specialty ES	2019 REAVIS MEP (2019-25091-MEP)	PATH CONSTRUCTION COMPANY, INC.	3690615	\$1,268,000.00	3	\$28,854.81	\$1,296,854.81	2.28%
	<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>		
	06/12/2020	08/25/2020	3690615	Contractor to provide labor and materials to replace existing piping located in boiler room 10 to prevent further leaking.	Discovers Conditions	\$5,103.90		
	06/02/2020	08/26/2020		Contractor to provide labor and materials to install 8 additional ADA directional bathroom signs.	Omission - AOR	\$238.50		

Project Total This Period: \$5,342.40

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
William E Dever Elementary School	2020 DEVER TUS (2020-22941-TUS)	K.R. MILLER CONTRACTORS, INC.	3696109	\$7,222,000.00	8	\$226,501.00	\$7,448,501.00	3.14%
			<u>Oracle PO No.</u> 3696109	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	06/24/2020	08/04/2020		Contractor to provide labor and materials to expedite the installation of new water service from CDOT to the new annex.			Owner Directed	\$10,510.00
	08/05/2020	08/26/2020		Contractor to provide labor and materials to install 12 IDF circuits dedicated exclusively to the IDF room. Contractor to provide labor and materials to also pipe two empty conduits from the IDF room to facilitate future satellite installation.			Owner Directed	\$29,297.00

Project Total This Period: **\$39,807.00**

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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 G Hibbard Elementary School 2019 Hibbard NCP (2019-23801-NCP) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3699188 \$1,674,000.00 15 \$43,682.31 \$1,717,682.31 2.61%								
<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>			
07/24/2020	08/10/2020	3699188	Contractor to provide labor and materials to route electrical conduit through new locations, relocate the electrical feed servicing fans and the fire alarm system, and provide associated raceways and wiring as needed within the ceilings of rooms 108, 109B, and 109C.	Discovered Conditions	\$6,647.76			
07/17/2020	08/10/2020		Contractor to provide labor and materials to relocate the various utility pipes, structures, and landscaping along the exterior of the facility.	Discovered Conditions	\$21,106.43			
08/13/2020	08/24/2020		Contractor to provide a credit for trenching and backfilling to install underground conduit between the OEMC box and the existing city fire alarm tie. This work was not necessary to complete the fire alarm tie in.	Allowance Credit	-\$5,139.10			
07/17/2020	08/25/2020		Contractor to provide labor and materials to remove an abandoned storm manhole and pipe. Contractor to provide labor and materials to install a new sanitation structure with an access panel and connect with the existing sewer lines.	Discovered Conditions	\$12,444.82			
08/14/2020	08/31/2020		Contractor to provide a credit for installing new signage at various entrances to the school facility.	Owner Directed	-\$4,856.00			
08/13/2020	08/31/2020		Contractor to provide labor and materials to install new inset stones of concrete along the masonry columns of the facility.	Discovered Conditions	\$181.60			

Project Total This Period: \$30,385.51

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
William Penn Elementary School	2020 PENN ROF (2020-24911-ROF)	TYLER LANE CONSTRUCTION, INC.	3696561	\$4,301,767.00	5	\$93,663.44	\$4,395,450.44	2.18%
	<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>		
	06/22/2020	08/10/2020	3696561	Contractor to provide labor and materials to install new electrical conduit/wiring for each exhaust fan to the nearest panel.	Discovered Conditions	\$3,407.00		
	06/18/2020	08/10/2020		Contractor to provide labor and materials to perform environmental abatement within the south and north corridors on the first floor. Contractor to provide labor and materials to also prime and paint associated areas as well as the principal's office, main office, and assistant principals office.	Discovered Conditions	\$56,613.44		
							Project Total This Period:	\$60,020.44

Total Change Orders for This Period: \$1,548,549.58

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

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Hiram H Belding Elementary School									
2019 Belding ADD 2019-22221-ADD									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
07/27/20	08/05/20	Contractor to provide labor and materials to re-wire toilet room hand dryers and heaters due to existing circuits not having a neutral.	\$5,697,999.00	44	\$574,070.00	\$6,272,069.00	10.07%	3573286	\$3,559.00
02/21/20	08/05/20	Contractor to provide labor and material to install additional lighting in the lower level storage rooms and corridors not detailed in the contract documents.					Omission – AOR		\$11,331.00
08/07/20	08/28/20	Contractor to provide labor and materials to relocate existing sprinkler piping discovered in the proposed elevator shaft.					Discovered Conditions		\$5,143.00
07/27/20	08/12/20	Contractor to provide labor and materials to install a new laundry sink including roughing in new plumbing and electrical to replace the existing laundry sink removed as required for the new work.					School Request		\$21,746.00
Project Total: \$41,779.00									
Charles N Holden Elementary School									
2019 Holden STK 2019-23821-STK									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
07/21/20	08/05/20	Contractor to provide a credit for replacing the concrete slab below the incinerator in the boiler room. The existing concrete slab was found to be in good condition.	\$2,365,000.00	4	\$1,339.51	\$2,366,339.51	0.06%	3634764	-\$3,700.00
Project Total: -\$3,700.00									

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Emmett Louis Till Math and Science Academy									
2019 Till STK 2019-24441-STK									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
06/25/20	08/04/20	Contractor to provide labor and materials to remove the existing light fixture within the boiler room to facilitate new damper installation.	\$2,365,000.00	3	\$19,434.34	\$2,384,434.34	0.82%	3634766	
									\$1,925.00
John M Palmer School									
2018 Palmer MCR 2018-24821-MCR									
Blinderman Construction Co									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/02/20	08/27/20	Contractor to provide labor and materials to repair the various metal railings along the interior and exterior of the school.	\$13,407,720.00	25	\$739,233.65	\$14,146,953.65	5.51%	3490691 / 3512366	
									\$4,664.00
08/02/20	08/27/20	Contractor to provide labor and materials to rework roof details and cupola to make all recently completed roof features water tight.					Discovered Conditions		\$9,704.00
08/02/20	08/12/20	Contractor to provide a credit for wood blocking and sheet metal scope originally included to facilitate roof light flashing. The conditions were in good condition to facilitate this flashing.					Standard Modification		-\$3,257.00
08/02/20	08/28/20	Contractor to provide a credit for furnishing and installing a new light pole between roof columns 1 & 2.					Owner Directed		-\$3,127.00
08/02/20	08/28/20	Contractor to provide a credit for furnishing and installing single tier lockers instead of double tier.					Owner Directed		-\$5,111.00
									Project Total: \$2,873.00

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Frank W Gonsaulus Elementary Scholastic Academy									
2019 Gonsaulus MEP 2019-29121-MEP									
PMJ Enterprises, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
07/10/20	08/27/20	Contractor to provide labor and materials to install additional steel supports and perform associated flashing to facilitate new AHU coil installation along the roof.	\$800,000.00	11	\$61,192.14	\$861,192.14	7.65%	3641836	\$4,857.90
07/11/20	08/27/20	Contractor to provide a credit for roof penetrating. The actual number of penetrations needed were fewer than the original anticipated amount.					Allowance Credit		-\$3,268.82
07/09/20	08/12/20	Contractor to provide labor and materials to install and wire new power and data outlets have been to classroom 115.					School Request		\$4,856.50
07/10/20	08/12/20	Contractor to provide labor and materials to relocate the existing lighting, power, and fire alarm conduits above ceiling to facilitate new steel beam installation within classroom 115.					Discovered Conditions		\$5,818.53
07/09/20	08/27/20	Contractor to provide labor and materials to install provide/install temporary protection to the existing electrical vault from weather and unauthorized access during evaluation by CPS and ComEd.					Discovered Conditions		\$7,521.78
Hyde Park Career Academy									
2018 Hyde Park ROF 2018-46174-ROF									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/05/20	08/12/20	Contractor to provide labor and materials to repair cornice work by painting or replacing the coping between column lines on the east elevation.	\$15,249,728.00	53	\$1,302,223.00	\$16,551,951.00	8.54%	3478790	\$235,238.00
									Project Total: \$19,785.89
									Project Total: \$235,238.00

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Charles Allen Prosser Career Academy High School									
2019 Prosser SCI 2019-53041-SCI	F.H. Paschen, S.N. Nielsen & Assoc.		\$1,204,000.00	10	\$129,421.00	\$1,333,421.00	10.75%		
Change Date	App Date	Change Order Descriptions				Reason Code			
07/23/20	08/04/20	Contractor to provide labor and materials to perform additional ductwork repairs to assure proper pressure to the science classroom fume hood exhaust.				Discovered Conditions		3589026	\$20,473.00
									Project Total: \$20,473.00

Total Change Orders for this Period \$318,373.89