

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 \$626,883.35 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 \$1,040,510.46 as listed in the attached March Change Order Logs (e-Builder \$1,000,479.46 and PCM \$40,031.00). These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

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

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

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

Budget classification: Fund – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 will be used for all Change Orders (March Change Order Logs); 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:
Arnaldo Rivera
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Arnaldo Rivera
Chief Operating Officer

Approved:

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Janice K. Jackson
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Janice K. Jackson
Chief Executive Officer

Approved as to legal form:

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DocuSigned by:
Joseph T. Moriarty
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General Counsel

Appendix A
March 2021

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	REASONS FOR PROJECT
	Fort Dearborn	CCC Holdings	3748480	JOC	\$260,795.17	11/23/2020	4/30/2021	2021	0%	19%	0%	4%	PROJECT SCOPE AND NOTES Emergency repairs as needed to renovate multiple spaces/rooms at Fort Dearborn following an electrical fire that occurred within the main facility.
	Lovertt	Tyler Lane	3751954	JOC	\$2,760.56	1/8/2021	8/30/2021	2021	0%	0%	0%	0%	Scaffolding erection for masonry repairs Lovett ES.
	Williams/Bronzeville HS at DuSable Campus	Tyler Lane	3751929	JOC	\$22,940.62	12/16/2020	4/1/2021	2021	0%	82%	0%	0%	Missing support columns in areas where there is a structural deficiency at Williams/Bronzeville HS at the DuSable Campus.
	Phillips	KRM	3754493	GC	\$340,387.00	1/15/2021	5/30/2021	2021	27%	0%	0%	26%	Stair replacement and associated minor upgrades to the main entrance stairway at Phillips HS.
	Shoop	All-Bry	3759143	GC	\$239,000.00	1/29/2021	7/30/2021	2021	27%	5%	0%	9%	Roof repairs and replacement to address leaking concerns within the boiler room at Shoop ES.
					Total								
					\$626,883.35								

- 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

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These change order approval cycles range from 01/01/2021 to 01/31/2021

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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	18	\$305,459.43	\$7,327,114.43	4.35%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
05/04/2020	01/15/2021	Contractor to provide labor and material to excavate and install new underground gas piping from the existing meter to the new annex.	3695332		Owner Directed		\$26,945.69	
				Project Total This Period:			\$26,945.69	
Air Force Academy High School								
2020 AIR FORCE HS SCI (2020-45231-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3700235	\$668,000.00	2	\$10,742.92	\$678,742.92	1.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
12/09/2020	01/05/2021	Contractor to provide labor and material to remove and relocate of school furniture to CPS warehouse.	3700235		School Request		\$4,960.80	
07/14/2020	01/05/2021	Contractor to provide labor and material for routing new mechanical exhaust-return duct.			Discovered Conditions		\$5,782.12	
				Project Total This Period:			\$10,742.92	
Charles N Holden Elementary School								
2020 HOLDEN FAS (2020-23821-FAS)								
BROADWAY ELECTRIC INC								
			3709240	\$280,540.00	1	\$5,828.29	\$286,368.29	2.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
12/02/2020	01/15/2021	Contractor to provide labor and material to provide new 1" underground rigid steel conduit between existing outside city tie connection pedestal and new indoor city tie connection box.	3709240		Discovered Conditions		\$5,828.29	
				Project Total This Period:			\$5,828.29	

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

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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
Charles P Steinmetz College Preparatory HS 2020 STEINMETZ HS ICR (2020-46291-ICR) K.R. MILLER CONTRACTORS, INC.								
			3723060	\$700,000.00	7	\$40,170.71	\$740,170.71	5.74%
			Oracle PO No. 3723060	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/20/2020		01/12/2021		Contractor to provide labor and material for new raceways to be extended as needed to connect power and data cabling to new desk locations in room 201.			Owner Directed	\$30,426.39
				Project Total This Period:				\$30,426.39
Charles S Deneen Elementary School 2020 DENEEN ROF (2020-22931-ROF) TYLER LANE CONSTRUCTION, INC.								
			3693398	\$2,651,504.00	7	\$54,148.38	\$2,705,652.38	2.04%
			Oracle PO No. 3693398	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/10/2020		01/04/2021		Contractor to provide credit for repair work associated with existing roof drains that were determined to not be required.			Discovered Conditions	-\$2,854.44
				Project Total This Period:				-\$2,854.44
Countee Cullen Elementary School 2020 CULLEN MCR (2020-23891-MCR) PATH CONSTRUCTION COMPANY, INC.								
			3690610	\$2,675,000.00	24	\$134,918.47	\$2,809,918.47	5.04%
			Oracle PO No. 3690610	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/19/2020		01/15/2021		Contractor to provide labor and material to reconfigure piping in order to maximize usable space at first floor janitor's closet.			Discovered Conditions	\$2,435.03
				Project Total This Period:				\$2,435.03

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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
Daniel C Beard Elementary School								
2020 BEARD TUS (2020-30051-TUS)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3739481	\$14,171,497.00	5	\$39,786.03	\$14,211,283.03	0.28%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/20/2020	01/04/2021	Contractor to provide labor and material to install an additional customer utility power pole per ComEd.	3739481	Owner Directed	\$11,089.61			
11/20/2020	01/05/2021	Contractor to provide labor and material to install a backflow preventer downstream of the existing water meter per request of Chicago Dept. Water Management at the main building.		Owner Directed	\$5,592.56			
11/20/2020	01/05/2021	Contractor to provide labor and material to install a backflow preventer downstream of water meter per request of Chicago Dept. Water Management at the annex building.		Owner Directed	\$3,681.38			
12/21/2020	01/15/2021	Contractor to provide labor and material for the removal of an unforeseen underground storage tank.		Discovered Conditions	\$19,422.48			
				Project Total This Period:	\$39,786.03			
David G Farragut Career Academy High School								
2020 FARRAGUT HS SCI (2020-53091-SCI)								
FRIEDLER CONSTRUCTION COMPANY								
			3712716	\$823,686.00	5	\$30,404.86	\$854,090.86	3.69%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/04/2020	01/08/2021	Contractor to provide labor and material to install eyewash drain to be run per attachment on wall through the floor due to discovered beam condition under the wall, build enclosure for pipe, enclosure width to match eye wash width and wall base to match existing wall base.	3712716	Discovered Conditions	\$12,619.40			
				Project Total This Period:	\$12,619.40			

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Change Order Log

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Dr. Martin Luther King Jr. College Prep HS								
2020 KING HS SCI (2020-46371-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3700237	\$452,000.00	2	\$6,659.98	\$458,659.98	1.47%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
12/09/2020	01/04/2021	Contractor to provide labor and material to install additional wallboard gypsum and remove side light.	Owner Directed	\$326.48				
				Project Total This Period:				\$326.48
Durkin Park Elementary School								
2020 DURKIN PARK TUS (2020-26831-TUS)								
BURLING BUILDERS, INC								
			3696110	\$4,317,400.00	28	\$275,324.31	\$4,592,724.31	6.38%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
09/14/2020	01/12/2021	Contractor to provide labor and material to install exterior storefront hardware onto existing door and door frame	Omission - AOR	\$2,549.23				
12/01/2020	01/15/2021	Contractor to provide labor and material to install wall trim onto the storefront system	Owner Directed	\$5,871.43				
				Project Total This Period:				\$8,420.66
Ella Flagg Young Elementary School								
2019 Young E ROF (2019-25921-ROF)								
BURLING BUILDERS, INC								
			3622866	\$4,130,700.00	12	-\$40,471.86	\$4,090,228.14	-0.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
11/30/2020	01/08/2021	Contractor to provide labor and material to repair ceilings areas damaged due to water infiltration at classroom.	Discovered Conditions	\$28,818.75				
				Project Total This Period:				\$28,818.75

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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
Genevieve Melody Elementary School								
2020 MELODY MCR (2020-26351-MCR)								
ALL-BRY CONSTRUCTION COMPANY								
			3712719	\$9,184,000.00	55	\$1,211,184.10	\$10,395,184.10	7.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
01/21/2021	01/21/2021	Contractor to provide labor and material for a new city tie box serving the annex building and trench to connect to the main building and provide additional smoke detectors to meet code.	3749474	Owner Directed	\$140,300.12			
09/29/2020	01/04/2021	Contractor to provide labor and material to remove and replace two windows to an aluminum framed with insulated glass and to install nine electronic window operators mounted at an accessible height with three controllers to be connected into the building fire alarm system.	3736595	Safety Issue	\$40,982.00			
11/02/2020	01/12/2021	Contractor to provide labor and material for additional tapered insulation for roof areas, add sheet metal fascia, extend roof curbs, and to relocate and/or remove and reinstate electrical/security conduit.	3744369	Omission - AOR	\$83,630.82			
				Project Total This Period:	\$264,912.94			
Harold Washington Elementary School								
2019 WASHINGTON H ES MCR (2019-24921-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3589834	\$3,325,560.00	19	\$110,629.61	\$3,436,189.61	3.33%
<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>			
12/22/2020	01/08/2021	Contractor to provide a credit for two unused allowances, allowance #1 – floor area removal & replacement – path and allowance #2 – texture wall removal - Allowance Credit path.	3589834		-\$12,500.00			
				Project Total This Period:	-\$12,500.00			

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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
Henry Clay Elementary School								
2020 CLAY ROF (2020-22731-ROF)								
			3696572	\$3,560,538.00	1	\$16,825.36	\$3,577,363.36	0.47%
			3696572					
				<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/12/2020		01/04/2021		Contractor to provide labor and material to remove existing masonry wall shaft, install new fire-rated drywall on metal stud chase and to provide wall louvers with dampers at chase.			Discovered Conditions	\$16,825.36
Hyde Park Academy High School								
2019 Hyde Park ICR (2019-46171-ICR)								
			3583268	\$13,011,752.00	41	\$1,045,226.00	\$14,056,978.00	8.03%
			3583268					
				<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/14/2020		01/04/2021		Contractor to provide labor and material for abatement work to remove floor tiles in testing room 201.			E&O - MEC	\$21,267.00
07/28/2020		01/04/2021		Contractor to provide labor and material to remove existing casework equipment, wiring, and to patch and paint walls to match existing.			School Request	\$8,074.00
06/09/2020		01/08/2021		Contractor to provide labor and material to frame new opening with structural supports in existing CMU walls and patch and paint to match existing.			Discovered Conditions	\$17,861.00
08/11/2020		01/08/2021		Contractor to provide labor and material to relocate vent main with access from below in fan room 113.			Discovered Conditions	\$2,137.00
08/11/2020		01/08/2021		Contractor to provide labor and material to remove and replace lighting fixtures with new.			Discovered Conditions	\$929.00
							Project Total This Period:	\$50,268.00
Jane Addams Elementary School								

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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
2020 ADDAMS ROF (2020-22021-ROF)								
	CCC Holdings DBA Chicago Commercial Construction			\$2,090,802.00	4	\$38,829.86	\$2,129,631.86	1.86%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	10/09/2020	01/05/2021	3696571	Contractor to provide labor and material for additional furniture items for lunchroom.			Owner Directed	\$18,177.79
					Project Total This Period: \$18,177.79			
Johann W von Goethe Elementary School								
2020 GOETHE ICR (2020-23341-ICR)								
	CCC Holdings DBA Chicago Commercial Construction			\$1,994,537.00	19	\$128,118.15	\$2,158,312.78	6.42%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	11/13/2020	01/05/2021	3722464	Contractor to provide labor and material for moving services from school main building to annex space.			Owner Directed	\$3,856.55
					Project Total This Period: \$3,856.55			
John T Pirie Fine Arts & Academic Center ES								
2020 PIRIE FAS (2020-24971-FAS)								
	CANDOR ELECTRIC			\$168,897.00	1	\$3,631.53	\$172,528.53	2.15%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	11/04/2020	01/15/2021	3737926	Contractor to provide labor and material for additional tamper switches.			Discovered Conditions	\$3,631.53
					Project Total This Period: \$3,631.53			
Kenwood Academy High School								
2020 KENWOOD HS SCI (2020-46361-SCI)								

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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
		K.R. MILLER CONTRACTORS, INC.	3700236	\$1,376,000.00	4	\$22,131.26	\$1,398,131.26	1.61%
			Oracle PO No. 3700236	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
				Contractor to provide labor and material for temporary power due to the project schedule causing building power to be shut down for pouring/curing new concrete pad.			Owner Directed	\$22,131.26
<p>Laura S Ward Elementary School 2019 Ward L. MEP (2019-24991-MEP) TYLER LANE CONSTRUCTION, INC.</p>								
			3626446	\$9,314,870.00	29	\$335,172.52	\$9,650,042.52	3.60%
			Oracle PO No. 3724850	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
				Contractor to provide labor and material to connect to the ComEd fire pump feed.			Owner Directed	\$8,632.33
				Contractor to provide labor and material to install GFCI receptacles at new water fountain locations as required for power.			Discovered Conditions	\$12,506.83
				Contractor to provide labor and material to install factory-mounted water and dust-resistant AUH LED fixtures.			Discovered Conditions	\$10,176.37
							Project Total This Period:	\$31,315.53

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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
Lyman A Budlong Elementary School								
2020 BUDLONG MEP (2020-22391-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3698393	\$3,271,800.00	7	\$194,374.40	\$3,466,174.40	5.94%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/23/2020	01/04/2021	Contractor to provide labor and material for a 2" gas pipe bypass to operate the new boiler #1 as a temporary measure while the permanent gas booster equipment is on order; pick up and install a used gas booster pump from another CPS facility to replace the non-functioning pump; install conduit and wiring to operate the used gas booster pump to operate boiler #1 with increased gas pressure; relocate transformer and adjust the voltage of the salvaged pump to the school's required voltage.	3698393	Discovered Conditions	\$20,526.51			
06/29/2020	01/05/2021	Contractor to provide a labor and material for additional correctly sized conduit and wiring extending from the addition to the ground floor panel; remove existing conduit/wiring and provide new distribution panel.		Discovered Conditions	\$13,615.56			
				Project Total This Period:	\$34,142.07			
Morgan Park High School								
2020 MORGAN PARK HS SIP (2020-46251-SIP)								
FRIEDLER CONSTRUCTION COMPANY								
			3724605	\$13,590,187.00	29	\$339,928.81	\$13,930,608.71	2.50%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/08/2020	01/12/2021	Contractor to provide labor and material to replace existing sanitary and waste pipes under 3rd floor area labs.	3724605	Discovered Conditions	\$35,820.44			
11/04/2020	01/12/2021	Contractor to provide a labor and material to install new VCT tile over the landing in the annex building and paint stairwell walls adjacent to the Principal's office.		Discovered Conditions	\$14,272.71			
11/24/2020	01/12/2021	Contractor to provide labor and material to patch and level recreation room 229 floor and to provide new chase wall from existing wall to clear existing wall-mounted pipe, prime and paint, seal joint between top of wall and existing ceiling.		Discovered Conditions	\$10,376.36			
				Project Total This Period:	\$60,469.51			

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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
North-Grand High School								
2020 NORTH-GRAND HS SCI (2020-46431-SCI)								
CCC Holdings DBA Chicago Commercial Construction								
			3699662	\$570,019.00	3	\$10,580.92	\$580,599.92	1.86%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/11/2020	01/05/2021	Contractor to provide labor and material to remove and replace exhaust fans. Owner Directed	3699662		\$9,372.52			
						Project Total This Period:	\$9,372.52	
Roger C Sullivan High School								
2019 Sullivan HS MCR (2019-46301-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			3699320	\$20,154,074.00	14	\$254,605.15	\$20,475,668.84	1.60%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/02/2020	01/15/2021	Contractor to provide labor and material to add a new distribution panel with the associated conduit in classroom 125, 225, and 226 and run to new electrical panel in switchgear room. Provide and verify the necessary disconnects, breakers, and amperage per contract documents.	3699320	Discovered Conditions	\$41,345.30			
11/12/2020	01/29/2021	Contractor to provide a credit for removing from the roof ladder installation scope as it was determined to not be required for access or code.		Owner Directed	-\$2,327.00			
						Project Total This Period:	\$39,018.30	
Wells Community Academy High School								
2020 WELLS HS ICR (2020-51071-ICR)								
F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3722408	\$1,465,000.00	20	\$99,079.72	\$1,564,079.72	6.76%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
01/04/2021	01/27/2021	Contractor to provide labor and material for leveling compound for the difference in transitions where VCT was removed at auditorium floor.	3753280	Discovered Conditions	\$7,822.00			
						Project Total This Period:	\$7,822.00	

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

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These change order approval cycles range from 01/01/2021 to 01/31/2021

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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
Whitney M Young Magnet High School								
2018 Young W MEP (2018-47101-MEP)								
MADISON CONSTRUCTION COMPANY								
			3599270	\$8,078,937.00	19	\$550,948.81	\$8,629,885.81	6.82%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/30/2020	01/12/2021	Contractor to provide labor and material for a single CPS IT data outlet in main office for school use, match faceplate to existing and terminate at the local concentrator enclosure.	3669819	School Request	\$1,574.10			
10/01/2020	01/08/2021	Contractor to provide labor and material to install drainage from the existing pool filters to the existing sump pit to avoid over-taxing the existing drainage system.	3738398	Permit Code Change	\$5,254.42			
				Project Total This Period:	\$6,828.52			
William Penn Elementary School								
2020 PENN ROF (2020-24911-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3696561	\$4,301,767.00	22	\$546,979.44	\$4,848,746.44	12.71%
<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>			
12/22/2020	01/05/2021	Contractor to provide labor and material to remove, replace, various steel lintels and to repair masonry at the north, west, and south elevation due to existing c-channels and lintels that are excessively deteriorated.	3749473	Discovered Conditions	\$108,845.00			
12/01/2020	01/04/2021	Contractor to provide labor and material to investigate the cause of rodent access into school. Contractor to remove and repair damage walls at boy's bathroom, remove and cap waste lines, cap vent lines at two toilets, and remove partitions and repair openings.	3742049	Owner Directed	\$18,685.00			
12/08/2020	01/05/2021	Contractor to provide labor and material to replace existing c channels embedded in the Gymnasium wall by removing and replacing electrical lighting circuits. Contractor to patch and paint areas to match existing.		Discovered Conditions	\$18,803.00			
				Project Total This Period:	\$146,333.00			
				Total Change Orders for This Period:	\$1,000,479.46			

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

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CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Report Number
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John C Burroughs Elementary School

2019 Burroughs STK 2019-22481-STK

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

Change Date App Date Change Order Descriptions

12/18/20	01/05/21	Contractor to provide labor and material required to replace rotted wood blocking and substrate behind the sheet metal cornice with new wood blocking and substrate for repair to match existing conditions.	\$396,633.00	7	\$169,264.80	\$565,897.80	42.68%	3634759	\$3,660.00
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Project Total: \$3,660.00

Henry R Clissold Elementary School

2019 Clissold ADA 2019-22761-ADA

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

Change Date App Date Change Order Descriptions

12/16/20	01/04/21	Contractor to provide labor and material for providing power to the scheduled electromagnentic door holders.	\$3,163,000.00	22	\$116,975.08	\$3,279,975.08	3.70%	3606255	\$7,250.92
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Project Total: \$7,250.92

Laughlin Falconer Elementary School

2019 Falconer PKC 2019-23151-PKC

The Bowa Group Inc.

Change Date App Date Change Order Descriptions

08/10/20	01/04/21	Contractor to provide labor and material to frame new bump-out wall and install water resistant drywall on existing bump-out wall to receive casework, install isolation valve to control new sink and drinking fountain.	\$67,505.00	1	\$4,341.26	\$71,846.26	6.43%	3622909	\$4,341.26
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Project Total: \$4,341.26



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CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Report Number
Melville W Fuller Elementary School									
2019 Fuller PKC 2019-23271-PKC									
The Bowa Group Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/10/20	01/04/21	Contractor to provide labor and material for moving classroom furniture and other miscellaneous items.	\$105,385.00	1	\$1,510.71	\$106,895.71	1.43%	3622914	\$1,510.71
			Project Total: \$1,510.71						
Ariel Elementary Community Academy									
2019 Ariel PKC 2019-23421-PKC									
The Bowa Group Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/10/20	01/04/21	Contractor to provide labor and material to remove and replace all gypsum board with water-resistant board type at new casework.	\$123,532.00	1	\$4,949.46	\$128,481.46	4.01%	3622903	\$4,949.46
			Project Total: \$4,949.46						
Helge A Haugan									
2018 Haugan MEP 2018-23591-MEP									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/17/20	01/04/21	Contractor to provide a credit for all related commissioning requirement which were not performed as per contract.	\$6,210,340.00	16	\$224,907.00	\$6,435,247.00	3.62%	3496134 / 3514105	-\$4,000.00
			Project Total: -\$4,000.00						



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These change order approval cycles range from 01/01/2021 to 01/31/2021

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CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Report Number
Friedrich L. Jahn Elementary of the Fine Arts									
2019 Jahn PKC 2019-23921-PKC									
The Bowa Group Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/10/20	01/05/21	Contractor to provide labor and material to perform rodding and televising inspection of sink drain underground piping due to resistance. Contractor to reinstall P-trap and solids interceptors after completion.	\$82,665.00	1	\$3,041.14	\$85,706.14	3.68%	3622938	\$3,041.14
Oscar F Mayer Elementary School									
2018 Mayer MEP 2018-24401-MEP									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/08/20	01/05/21	Contractor to provide labor and material to replace two existing starters with two new starters that are compatible with the BAS system.	\$3,532,800.00	22	\$301,921.91	\$3,834,721.91	8.55%	3549152 / 35682240	\$3,832.96
Alfred Nobel Elementary School									
2019 Nobel PKC 2019-24691-PKC									
The Bowa Group Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/07/20	01/04/21	Contractor to provide labor and material to remove and replace existing flooring down to the sub-base, prep and level concrete sub-base for new VCT flooring in storage room and build a new chase wall with water resistant drywall.	\$154,777.00	1	\$8,290.18	\$163,067.18	5.36%	3620416	\$8,290.18
Project Total: \$3,041.14									
Project Total: \$3,832.96									
Project Total: \$8,290.18									

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CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Report Number
Marine Leadership Academy at Ames									
2018 Marine Leadership ICR 2018-41111-ICR									
McDonagh Demolition									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/19/21	01/20/21	Contractor to provide labor and material to patch, prime, and paint in classroom 300 and 326 CMU walls.	\$302,909.75	1	\$1,817.37	\$304,727.12	0.60%	3515542	\$1,817.37
Project Total: \$1,817.37									
Peace and Education Coalition High School									
2019 Peace and Education SCI 2019-67021-SCI									
Blinderman Construction Co									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/02/20	01/04/21	Contractor to provide labor and material to relocate science lab tables and chairs to the Sinclair campus and setup in room 308 as shown in the construction documents.	\$531,000.00	7	-\$1,876.00	\$529,124.00	-0.35%	3654615	\$2,060.00
12/02/20	01/04/21	Contractor to provide labor and material to remove the top fixed adhered markerboard of the received triple track system and install the markerboard to room 308 and provide correct J-channel system to provide a finished appearance. Contractor to relocate and install the remaining triple track marker-board components in the existing gym markerboard.							\$3,277.00
Project Total: \$5,337.00									

Total Change Orders for this Period \$40,031.00