

**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 \$74,386,764.01 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 \$1,503,617.45 as listed in the attached May Change Order Logs (e-Builder \$1,407,411.12 and PCM \$96,206.33). 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 (May 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).

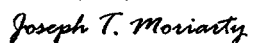
**Approved for Consideration:**

DocuSigned by:  
  
CCE1D8138E4E42F  
**Arnaldo Rivera**  
Chief Operating Officer

**Approved:**

DocuSigned by:  
  
CB4308C45BA8460  
**Janice K. Jackson**  
Chief Executive Officer

**Approved as to legal form:**

DocuSigned by:  
  
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**Joseph Moriarty**  
General Counsel

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GROUPS/ PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARDED	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	REASONS FOR PROJECT
21-ROF-1	Bright, Burnham	KRM	3772240, 3776506	GC	\$4,070,000.00	3/17/2021	8/20/2021	2021	11%	9%	0	17%	Roof replacement, targeted masonry repairs, and repair interior finishes at Bright ES & Burnham ES.
21-ROF-2	Wadsworth	Friedler	3769574	GC	\$2,624,800.00	3/19/2021	8/20/2021	2021	9%	31%	0	7%	Roof replacement, targeted masonry repairs, and repair interior finishes at Wadsworth ES.
21-ROF-3	Fulton, Hedges	Friedler	3772075, 3772076	GC	\$7,490,980.00	3/22/2021	8/20/2021	2021	0	31%	0	36%	Roof replacement, targeted masonry repairs, and repair interior finishes at Fulton ES & Hedges ES.
21-ROF-5	Skinner-North, Hawthorne	Path	3768647, 3768648	GC	\$4,357,000.00	3/12/2021	8/23/2021	2021	28%	1%	2%	7%	Roof replacement, targeted masonry repairs, and repair interior finishes at Skinner-North ES & Hawthorne ES.
21-ROF-6	Dett, Ericson	FHP-Jochen	3766713, 3766714	GC	\$5,265,000.00	3/4/2021	8/23/2021	2021	25%	14%	0.0%	11%	Roof replacement, targeted masonry repairs, and repair interior finishes at Dett ES & Ericson ES.
21-ROF-7	Kanoun, Polaris	All-By	3765718, 3778700, 3766719, 3772674	GC	\$4,810,000.00	3/4/2021	8/23/2021	2021	21%	1%	16%	7%	Roof replacement, targeted masonry repairs, and repair interior finishes at Kanoun ES & Polaris ES.
	Citywide - 2720 N Clark St.	CCC Holdings	3766724	GC	\$2,776,000.00	3/9/2021	8/24/2021	2021	0	38%	0	7%	Interior build out for a new UFJ early learning center
	Horswood Park	Tyler-Lane	3768446	GC	\$2,331,877.00	3/19/2021	8/26/2021	2021	0	45%	0	7%	Roof replacement, targeted masonry repairs, and repair interior finishes at Horswood Park ES.
	Volta	All-By	376844	GC	\$374,000.00	3/23/2021	8/27/2021	2021	0	58%	0	7%	Exterior site upgrades, including a new artificial turf field and associated exterior elements at Volta ES.
	Addams	AGAE	3771124	GC	\$280,418.00	3/17/2021	8/27/2021	2021	0	32%	0	20%	Exterior site upgrades including a new playground, provide associated exterior repairs/upgrades as needed at Addams ES.
	Vick Village	Path	3772677	GC	\$2,586,000.00	3/22/2021	8/27/2021	2021	9%	22%	0	12%	Improvements as needed to support use of spaces as PreK classrooms within the new leased facility at 3001 W. 59th St. for the Wick Early Childhood Center.
21-NPL-2	Evans, Neil	Reliable & Associates	3774126	GC	\$9,988,877.00	3/23/2021	8/31/2021	2021	6%	17%	0	37%	Roof replacement, structural and targeted masonry repairs at Cole ES.
21-NPL-5	Penna, Wend L, West Park	All-By	3772678, 3772679	GC	\$630,000.00	3/22/2021	8/29/2021	2021	7%	23%	0	38%	Exterior site upgrades including a new playground, provide associated exterior repairs/upgrades at Neil ES.
		AGAE	374874, 3774875, 3774978	GC	\$1,067,906.00	3/30/2021	8/17/2021	2021	0	36%	0	15%	Exterior site upgrades including a new playground, provide associated exterior repairs/upgrades at Neil ES.
21-FAS-1	Seimetz	MZI	3771229	VT	\$1,161,270.00	3/17/2021	8/27/2021	2021	0	93%	0	7%	Fire alarm system and repair/replacement of system, provide associated repairs/upgrades as required, and providing fully operational, code compliant and tested system at Addams ES.
21-MEP-3	Holten, Healy	Path	3771226, 3771225	GC	\$7,476,000.00	3/17/2021	8/23/2021	2021	0	0%	32	8%	Roof replacement, targeted masonry repairs, and repair interior finishes at ES & mechanical repairs and BIS Control work at facility
21-MEP-5	Disney II	AGAE	3775283	GC	\$10,324,039.01	3/9/2021	12/17/2021	2021	0	0%	30%	8%	Mechanical repairs and BAS Control work
21-MEP-8	Clay @ Columbia	Tyler-Lane	3772227	GC	\$3,554,266.00	3/23/2021	8/31/2021	2021	18%	15%	0	13%	Classrooms at the St. Columba facility for Edly ES.
21-SOL-7B	HS, Sem HS	Murphy & Jones	3775127, 3775128, 3775129	GC	\$2,146,471.00	3/23/2021	8/23/2021	2021	0	51%	0	7%	Prep ES & Sem HS.
21-SFK-2	Northwest	All-By	3775141	GC	\$1,009,000.00	3/23/2021	8/23/2021	2021	0	52%	0	7%	Targeted masonry repairs of the chimney stack at Henry ES.
Total													\$74,386,764.01

- 1. Safety
- 2. Code Compliance
- 3. Fire Code Violations
- 4. Deteriorated Exterior Conditions
- 5. Priority Mechanical Needs
- 6. ADA Compliance
- 7. Support for Educational Portfolio Strategy
- 8. Support for other District Initiatives
- 9. External Funding Provided

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Capital Improvement Program

These change order approval cycles range from 03/01/2021 to 03/31/2021

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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
<b>Roberto Clemente Community Academy High School</b> 2020 CLEMENTE HS ICR (2020-51091-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3744388 \$305,000.00 2 \$5,074.00 \$310,074.00 1.66%								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3744388	Contractor to provide labor and material for additional cost incurred by second shift work as requested by CPS.			Owner Directed	\$1,675.00
							<b>Project Total This Period:</b>	<b>\$1,675.00</b>
<b>Leif Ericson Elementary Scholastic Academy</b> 2020 ERICSON SIT (2020-29051-SIT) A.G.A.E Contractors, Inc 3742722 \$329,776.00 3 \$5,015.42 \$334,791.42 1.52%								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3742722	Contractor to provide labor and material to provide the investigation of clay pipe found while removing existing cleanouts and credit for no new cleanouts			Discovered Conditions	\$2,134.55
				Contractor to provide labor and material to remove existing railroad track to install new sewer tap.			Discovered Conditions	\$954.55
							<b>Project Total This Period:</b>	<b>\$3,089.10</b>
<b>Adlai E Stevenson Elementary School</b> 2020 STEVENSON TUS (2020-25471-TUS) THE GEORGE SOLLITT CONSTRUCTION COMPANY 3695332 \$7,021,655.00 22 \$370,890.88 \$7,392,545.88 5.28%								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3695332	Contractor to provide labor and material to remove new marker boards and relocate and install in the teachers' lounge and remove furniture from storage containers.			School Request	\$8,396.00
							<b>Project Total This Period:</b>	<b>\$8,396.00</b>

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

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Change Order Log

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<b>Air Force Academy High School</b>								
2020 AIR FORCE HS STR (2020-45231-STR)								
		SANDSMITH VENTURE	3669510	\$107,000.00	1	\$13,692.82	\$13,692.82	12.80%
<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>			
01/29/2021	03/03/2021	Contractor to provide labor and material to repair and replace deteriorated masonry brick, patch and repair crack stone coping, provide tuckpointing of masonry joint, and equipment rentals of boom and dumptster.	3759081	Discovered Conditions	\$13,692.82			
						<b>Project Total This Period:</b>	<b>\$13,692.82</b>	
<b>Albert G Lane Technical High School</b>								
2020 LANE TECH HS ICR (2020-46221-ICR)								
		FRIEDLER CONSTRUCTION COMPANY	3742051	\$585,800.00	7	\$37,628.81	\$623,428.81	6.42%
<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>			
12/16/2020	03/24/2021	Contractor to provide labor and material to install and connect multi-media equipment and provide additional outlets for laptop carts.	3742051	Owner Directed	\$27,821.15			
02/10/2021	03/29/2021	Contractor to provide labor and material to provide additional mortar for restoration of interior masonry, mortar to match existing.		Owner Directed	\$3,326.83			
						<b>Project Total This Period:</b>	<b>\$31,147.98</b>	
<b>Avalon Park Elementary School</b>								
2020 AVALON PARK FAS (2020-22101-FAS)								
		COURTESY ELECTRIC, INC	3737944	\$252,750.00	1	\$25,792.25	\$25,792.25	10.20%
<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>			
02/19/2021	03/29/2021	Contractor to provide labor and material to install additional attic heat detectors and related conduit.	3763883	Discovered Conditions	\$25,792.25			
						<b>Project Total This Period:</b>	<b>\$25,792.25</b>	

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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
Carl Schurz High School	2020 SCHURZ HS ROF (2020-46281-ROF)	K.R. MILLER CONTRACTORS, INC.	3725193	\$3,483,700.00	15	\$190,011.00	\$3,673,711.00	5.45%
			<u>Oracle PO No.</u> 3725193	<u>Change Order Description</u> Contractor to provide labor and material to provide new separate roof conduit for exhaust fans. Contractor to provide labor and material to provide and install a larger AV screen in auditorium similar to the existing school rolling screen. Contractor to provide labor and material for tuckpointing and to repair existing clay tile masonry walls.			<u>Reason Code</u> Discovered Conditions School Request Discovered Conditions	<u>Change Amount</u> \$8,583.00 \$11,961.00 \$5,406.00
				<b>Project Total This Period:</b>				\$25,950.00
Charles Kozminski Elementary Community Academy	2020 KOZMINSKI FAS (2020-31151-FAS)	BROADWAY ELECTRIC INC	3724952	\$240,141.00	1	\$71,556.36	\$71,556.36	29.80%
			<u>Oracle PO No.</u> 3751784	<u>Change Order Description</u> Contractor to provide labor and material to provide additional heat and smoke detectors at various locations, visual devices in washrooms, smoke detectors at door hold locations. Contractor to relocate FAA to new main entrance and to remove existing heat and smoke detectors from the assembly areas restrooms for credit.			<u>Reason Code</u> Omission - AOR	<u>Change Amount</u> \$71,556.36
				<b>Project Total This Period:</b>				\$71,556.36

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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	
<b>Charles W Earle Elementary School</b> <b>2020 EARLE MCR (2020-23031-MCR)</b> <b>PATH CONSTRUCTION COMPANY, INC.</b> 3696611									
	<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>	
	11/11/2020	03/03/2021	3696611	Contractor to provide labor and material BTN - 00031 - Non Compliance Notice - Carpet Replacement as Agreed.			Owner Directed	\$14,045.00	
	07/01/2020	03/03/2021		Contractor to provide labor and material to provide ceiling support for existing HVAC conduit and plates to cover empty breaker slots in electrical panel.			Discovered Conditions	\$18,393.40	
	08/10/2020	03/03/2021		Contractor to provide and install new ground conductors from main switchgear to existing light panelboards, install new grounding conductors and buss bars in installed panelboards. Contractor to provide labor and material to install new ceiling soffits in various classrooms on the second floor where new piping and duct have conflicts in height.	16	\$376,299.45		\$10,534,299.45	3.70%
<b>Chicago Academy Elementary School</b> <b>2020 CHICAGO ACADEMY ES PKC (2020-45211-PKC)</b> PMJ ENTERPRISES, INC.									
	<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>	
	11/16/2020	03/03/2021	3715232	Contractor to provide a credit for fire alarm devices, NAC extender panel, and control module not used in the scope of work.	1	-\$1,874.00	Owner Directed	-\$1,874.00	
			3732752						
				<b>Project Total This Period:</b>				<b>\$37,139.86</b>	
				<b>Project Total This Period:</b>				<b>-\$1,874.00</b>	

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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
<b>Christopher Columbus Elementary School</b>								
2020 COLUMBUS FAS (2020-22791-FAS)								
MZI BUILDING SERVICES INC								
			3709143	\$143,000.00	1	\$19,750.00	\$19,750.00	13.81%
<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>			
01/13/2021	03/03/2021	Contractor to provide labor and material to relocate city fire alarm box and remote tabular fire alarm annunciator panel per City of Chicago request.	3747296	Permit Code Change	\$19,750.00			
						<b>Project Total This Period:</b>	\$19,750.00	
<b>Columbia Explorers Elementary Academy</b>								
2020 COLUMBIA EXPLORERS ICR (2020-20071-ICR)								
MURPHY & JONES CO., INC								
			3717298	\$471,764.15	19	\$64,629.58	\$536,393.73	13.70%
<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>			
01/22/2021	03/03/2021	Contractor to provide labor and material to provide and install additional power wiring and data receptacles for computer tables in room 208 and 209. Contractor to provide surface raceway up way to ceiling to conceal data and power conduit, and transition pull boxes for data and power.	3756124	Owner Directed	\$64,629.58			
						<b>Project Total This Period:</b>	\$19,476.95	
<b>Daniel Boone Elementary School</b>								
2020 BOONE NCP (2020-22271-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3703655	\$1,077,800.00	5	\$18,705.00	\$1,096,505.00	1.74%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/15/2020	03/03/2021	Contractor to provide credits for the installing new stairs to existing footing location and grading adjustments.	3703655	Discovered Conditions	\$18,705.00			
06/30/2020	03/03/2021	Contractor to provide labor and material to cap and fill existing sewer line, material haul off, and backfill sink hole with stone.		Discovered Conditions	\$2,564.00			
						<b>Project Total This Period:</b>	-\$2,557.00	

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Change Order Log

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<b>Daniel C Beard Elementary School</b>								
<b>2020 BEARD TUS (2020-30051-TUS)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			3739481	\$14,171,497.00	8	\$42,295.70	\$14,213,792.70	0.30%
	<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>
	01/27/2021	03/24/2021	3739481	Contractor to provide a credit for substituting to non-plenum rated light fixtures per bulletin.			Discovered Conditions	-\$4,097.55
<b>Dr Martin Luther King Jr College Prep HS</b>								
<b>2020 KING HS SCI (2020-46371-SCI)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3700237	\$452,000.00	5	\$13,154.93	\$465,154.93	2.91%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	09/02/2020	03/03/2021	3700237	Contractor to provide labor and material to paint CMU walls in classrooms 352 and 354 where new visual display boards are not installed.			School Request	\$2,219.80
	07/07/2020	03/24/2021		Contractor to provide labor and material to frame a pass-through opening in the existing masonry wall in rooms 348B to 348C and to remove a section of the casework top & bottom in room 348B necessary for an ADA turning radius.			Discovered Conditions	\$3,769.65
<b>Durkin Park Elementary School</b>								
<b>2020 DURKIN PARK TUS (2020-26831-TUS)</b>								
<b>BURLING BUILDERS, INC</b>								
			3696110	\$4,317,400.00	33	\$480,015.54	\$4,797,415.54	11.12%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	02/09/2021	03/03/2021	3750010	Contractor to provide labor and material for additional conduit from the city tie box connections to fire alarm control panels			Owner Directed	\$5,820.08
							<b>Project Total This Period:</b>	<b>-\$4,097.55</b>
							<b>Project Total This Period:</b>	<b>\$5,989.45</b>
							<b>Project Total This Period:</b>	<b>\$5,820.08</b>

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Edward Coles Elementary Language Academy 2020 Coles GYM (2020-22771-GYM)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC		3702192	\$632,000.00	17	\$116,240.62	\$748,240.62	18.39%
			<u>Oracle PO No.</u> 3733728	<u>Change Order Description</u> Contractor to provide labor and material to remove existing lean gravel and existing sleepers at gym. Contractor to install new vapor barrier, sleeper, plywood subflooring, and wood athletic flooring as per bulletin. Contractor to undercut gym door B & C and install flush ramp threshold assembly at gym doors A, B, & C.			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$24,671.67
<b>Project Total This Period: \$24,671.67</b>								
Fairfield Elementary Academy 2020 FAIRFIELD ICR (2020-26701-ICR)	A.G.A.E Contractors, Inc		3700511	\$627,047.00	7	\$73,035.99	\$700,082.99	11.65%
			<u>Oracle PO No.</u> 3753666	<u>Change Order Description</u> Contractor to provide labor and material install new plywood subflooring and wood flooring on top of existing sleepers and transition strip at north entry doors to comply with ADA requirements. Contractor to provide additional demolition of existing hardwood flooring to accommodate ADA compliant slope at south entry doors.			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$33,365.62
<b>Project Total This Period: \$33,365.62</b>								
Fort Dearborn Elementary School 2020 FORT DEARBORN FAS (2020-23241-FAS)	CANDOR ELECTRIC		3737935	\$224,592.00	1	\$7,079.68	\$231,671.68	3.15%
			<u>Oracle PO No.</u> 3737935	<u>Change Order Description</u> Contractor to provide labor and material for additional fan control boxes and wiring to connect to the existing fire alarm system.			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$7,079.68
<b>Project Total This Period: \$7,079.68</b>								

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These change order approval cycles range from 03/01/2021 to 03/31/2021

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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
<b>Frank W Reilly Elementary School</b>								
<b>2020 REILLY ROF (2020-25101-ROF)</b>								
		REILLY & ASSOCIATES CONSTRUCTION COMPANY	3693696	\$6,704,388.00	17	\$106,011.64	\$6,810,399.64	1.58%
<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>		
11/02/2020	03/01/2021	Contractor to provide labor and material furnish and install a new motor combo starter for EF-1.	3693696		Discovered Conditions	\$2,171.04		
08/19/2020	03/03/2021	Contractor to provide labor and material to install intercom call stations at ADA height requirements and associated wiring to rooms 211 and 212.			Owner Directed	\$9,809.53		
10/06/2020	03/03/2021	Contractor to provide labor and material to provide additional electrical piping and wiring in the annex hallway, reconnect existing electrical boxes above ceiling, and install light fixture.			Discovered Conditions	\$3,830.52		
10/22/2020	03/03/2021	Contractor to provide labor and material to install wall partition supports for the lunchroom in the annex building.			Discovered Conditions	\$465.92		
10/22/2020	03/24/2021	Contractor to provide labor and material to install ceiling mounted electrical outlet and wiring in the cafeteria and to provide clips to fix mount ceiling tiles.			Discovered Conditions	\$905.58		
						<b>Project Total This Period:</b>	<b>\$17,182.59</b>	
<b>Frederic Chopin Elementary School</b>								
<b>2019 CHOPIN FAS (2019-22721-FAS)</b>								
		BROADWAY ELECTRIC INC	3724329	\$221,359.00	1	\$11,993.00	\$11,993.00	5.42%
<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>		
12/21/2020	03/29/2021	Contractor to provide labor and material to provide fire proofing at separation wall, insulate existing water pipes, fire caulk all wall & floor penetrations, and install gypsum board panels to infill gaps at CMU wall and underside of metal roof decking.	3752051		Discovered Conditions	\$11,993.00		
						<b>Project Total This Period:</b>	<b>\$11,993.00</b>	

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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	60	\$1,287,461.64	\$10,471,461.64	12.30%
<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>			
01/25/2021	03/29/2021	Contractor to provide labor and material for additional signage not included in documents.	3749474	Omission - AOR	\$1,749.00			
03/08/2021	03/29/2021	Contractor to provide labor and material to provide steel framing for new mechanical opening for the relocated supply & return duct drops and fire protection for steel members. Contractor to fill in existing roof openings with new metal decking and fire protection to match existing.	3736595	Discovered Conditions	\$26,729.98			
03/08/2021	03/29/2021	Contractor to provide labor and material to insulate RF-1 & RF-2 curbs as require. Insulation to match existing.		Discovered Conditions	\$6,910.14			
				<b>Project Total This Period:</b>	<b>\$35,389.12</b>			
Harold Washington Elementary School								
2020 WASHINGTON H ES NCP (2020-24921-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3703749	\$898,386.00	2	-\$554.13	\$897,831.87	-0.06%
<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>			
11/11/2020	03/03/2021	Contractor to provide a credit for installing seeding and blanket in lieu of sod.	3703749	Owner Directed	-\$3,136.00			
				<b>Project Total This Period:</b>	<b>-\$3,136.00</b>			

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
<p><b>Helen Peirce International Studies ES</b>                      2019 Peirce PKC (2019-24891-PKC)                      GRIGGS MITCHELL &amp; ALMA OF IL, DBA GMA CONSTRUCTION GROUP</p>								
			3706372	\$1,941,906.00	2	\$80,746.24	\$2,022,652.24	4.16%
			Oracle PO No. 3706372	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/26/2020		03/11/2021		Contractor to provide labor and material to install new lintels to support the wall rough opening for the new storefront locations and realigned vestibule.			Discovered Conditions	\$746.24
<p><b>Hyde Park Academy High School</b>                      2019 Hyde Park ICR (2019-46171-ICR)                      TYLER LANE CONSTRUCTION, INC.</p>								
			3583268	\$13,011,752.00	43	\$1,266,682.00	\$14,278,434.00	9.73%
			Oracle PO No. 3738669	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/12/2021		03/31/2021		Contractor to provide labor and material to install wall blocking and adult changing stations in various toilet rooms.			Omission - AOR	\$7,548.00
03/01/2021		03/10/2021	3765312	Contractor to provide labor and material for the additional scope of work due to changes in bulletin. Changes include additional demolition, electrical work, plumbing, mechanical ductwork, flooring painting, and additional drywall installation. Contractor to install new fin tube cover, isolation valves in various rooms, relocate new door from men's toilet room TL1-2 to corridor. Contractor to relocate door, lights, science equipment, and tack boards in various rooms. Contractor to relocate doors, casework and sinks, science equipment, and tack boards in various rooms. Contractor to remove and replace flooring in various library rooms. Contractor to install wall furring to sink locations in various room. Contractor to install additional light fixtures to match existing, data and power receptacles, raceways, wiring and conduit, electrical demolition and removal of wiring and conduit in various room. Contractor to replace and install ceiling tiles, ceiling mounted vent louvers, plaster patch/infill, paint in various rooms. Contractor to remove, replace and install door hardware at various door locations.			Discovered Conditions	\$213,908.00
<p><b>Project Total This Period:</b> \$746.24</p>								
<p><b>Project Total This Period:</b> \$221,456.00</p>								

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Jean Baptiste Beaubien Elementary School</b>								
2020 BEAUBIEN ICR (2020-22201-ICR)								
MURPHY & JONES CO., INC								
			3738396	\$640,767.00	6	\$11,190.94	\$651,957.94	1.75%
			3738396					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
02/03/2021	03/01/2021	Contractor to provide labor and material to furred out, frame, install access panel for cleanout of drain pipe, and remove existing electrical outlet in room 007 per city of Chicago Building Codes.	Owner Directed	\$1,465.35				
02/08/2021	03/03/2021	Contractor to provide labor and material for additional signage in room 007 to match other existing signage.	Owner Directed	\$853.30				
02/10/2021	03/03/2021	Contractor to provide labor and material to install athletic wood floor with painted gym lines.	School Request	\$1,484.00				
01/26/2021	03/11/2021	Contractor to provide labor and material to reinforce or replace structurally compromised metal areas of exposed stair B and C, clean off all corrosion, prime, paint, and install shims between the brackets and the treads.	Discovered Conditions	\$4,218.80				
02/18/2021	03/11/2021	Contractor to provide labor and material to prep and paint existing auditorium doors, door frames, and door casings; paint to match existing.	School Request	\$3,169.49				
				<b>Project Total This Period:</b>			<b>\$11,190.94</b>	
<b>Jesse Sherwood Elementary School</b>								
2020 SHERWOOD NCP (2020-25351-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3703752	\$908,494.00	3	\$20,241.00	\$928,735.00	2.23%
			3703752					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
08/27/2020	03/03/2021	Contractor to provide labor and material to install volleyball net system including net, poles, ground sleeves, sleeve plates and foundation for poles.	Omission - AOR	\$2,008.00				
				<b>Project Total This Period:</b>			<b>\$2,008.00</b>	

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Change Order Log

School	Project	Vendor	Date Approved	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Johann W von Goethe Elementary School</b> <b>2020 GOETHE ICR (2020-23341-ICR)</b> CCC Holdings DBA Chicago Commercial Construction									
				3722464	\$1,994,537.00	21	\$184,445.40	\$2,178,982.40	9.25%
				3754488					
			03/08/2021						
			03/24/2021						
<b>John C Burroughs Elementary School</b> <b>2019 BURROUGHS NPL (2019-22481-NPL)</b> FRIEDLER CONSTRUCTION COMPANY									
				3686906	\$364,578.00	4	\$11,201.00	\$375,779.00	3.07%
				3686906					
			05/27/2020						
			03/03/2021						
			04/07/2020						
<b>John D Shoop Math-Science Technical Academy ES</b> <b>2020 SHOOP ICR (2020-25381-ICR)</b> BLINDERMAN CONSTRUCTION CO., INC									
				3722407	\$283,000.00	6	-\$29,888.55	\$253,111.45	-10.56%
				3722407					
			02/06/2021						
			03/03/2021						
<b>Project Total This Period:</b>									
								\$5,491.00	
<b>Project Total This Period:</b>									
								-\$22,196.21	

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
<b>Joseph Lovett Elementary School</b> <b>2018 Lovett ROF (2018-24241-ROF)</b> <b>TYLER LANE CONSTRUCTION, INC.</b> <b>3715217</b>								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3760738	Contractor to provide labor and material to install new concrete foundations for new auditorium and gym stairs and guardrails.			Discovered Conditions	\$150,967.19
02/04/2021		03/03/2021		Contractor to provide labor and material to install new concrete foundations for new auditorium and gym stairs and guardrails.	28	\$812,761.60	\$14,186,903.60	6.08%
02/04/2021		03/03/2021		Contractor to provide labor and material for removal and replacement of deteriorated wood framing structure at north elevation bays to match existing.			Discovered Conditions	\$90,518.49
02/17/2021		03/11/2021		Contractor to provide labor and material for the additional installation of FRP reinforce 1JS2 joists.			Discovered Conditions	\$4,908.37
02/04/2021		03/29/2021		Contractor to provide labor and material to install new concrete foundations for new auditorium and gym stairs and guardrails.			Discovered Conditions	\$36,546.76
02/04/2021		03/29/2021		Contractor to provide labor and material for televised investigation to determine extent of the bathroom leaks in rooms 121 & 122.			Discovered Conditions	\$4,669.70
02/04/2021		03/29/2021		Contractor to provide labor and material for lead paint abatement, demolition of wall sand ceiling around windows, repair spandrel beam with installing injections ports to repair cracks, and install temporary ceiling on rooms 102, 106, 109, and 113.			Discovered Conditions	\$38,145.92
				<b>Project Total This Period:</b>				<b>\$325,756.43</b>
<b>Kenwood Academy High School</b> <b>2020 KENWOOD HS SCI (2020-46361-SCI)</b> <b>K.R. MILLER CONTRACTORS, INC.</b> <b>3700236</b>								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
12/09/2020		03/24/2021	3700236	Contractor to provide labor and material to install additional layer of wallboard gypsum, remove sidelites for credit, install new door frames and door grill in rooms 310, 310A, 315, and 315A.	9	\$48,256.22	\$1,424,256.22	3.51%
07/28/2020		03/24/2021		Contractor to provide labor and material for additional environmental abatement work in room 215.			Discovered Conditions	\$23,607.32
09/16/2020		03/24/2021		Contractor to provide labor and material to install new electrical feeds to panels 301, 303, 305, and 325 for classrooms. Contractor to infill and grout as required.			Discovered Conditions	\$4,492.48
				<b>Project Total This Period:</b>				<b>\$34,591.20</b>

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 03/01/2021 to 03/31/2021

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Laura S Ward Elementary School</b> 2019 Ward L MEP (2019-24991-MEP) TYLER LANE CONSTRUCTION, INC.								
			3626446	\$9,314,870.00	35	\$426,398.38	\$9,741,268.38	4.58%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3724850	Contractor to provide labor and material to install tamper-proof thermostat enclosures. Contractor to provide wood block as needed.			Owner Directed	\$6,401.00
				Contractor to provide labor and material to install additional room signage to replace existing signage. Contractor to patch and paint walls as needed.			Owner Directed	\$16,491.00
<b>Project Total This Period:</b> <span style="float: right;">\$22,892.00</span>								
<b>Little Village Multiplex</b> 2020 LITTLE VILLAGE MULTIPLEX SCI (2020-49121-SCI) CCC Holdings DBA Chicago Commercial Construction								
			3692079	\$809,391.00	8	\$76,855.21	\$886,246.21	9.50%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3692079	Contractor to provide labor and material to repair or replace existing metal strips and install new vinyl base flooring.			Discovered Conditions	\$920.00
				Contractor to provide labor and material to install school requested rear projection screens.			Owner Directed	\$8,854.70
			3753054	Contractor to provide labor and material to install new furniture including stainless steel tables and health equipment at classrooms. Contractor to replace existing sinks and install new sinks to match existing at all classrooms and prep rooms.			Owner Directed	\$67,080.51
<b>Project Total This Period:</b> <span style="float: right;">\$76,855.21</span>								

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
Northside Learning Center High School 2020 NORTHSIDE LEARNING HS SCI (2020-49021-SCI) MURPHY & JONES CO., INC								
			3701344	\$989,965.00	2	\$22,575.67	\$1,012,540.67	2.28%
			3701344					
				<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/18/2020		03/29/2021		Contractor to provide labor and material to replace and install door, door frame, glazing, and hardware assembly at the greenhouse corridor.			Discovered Conditions	\$14,830.46
07/30/2020		03/29/2021		Contractor to provide labor and material for material testing services and concrete flat work at exterior door entrances for greenhouse hallway doors.			Discovered Conditions	\$7,745.21

Project Total This Period: \$22,575.67

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Peter A Reinberg Elementary School 2020 REINBERG TUS (2020-25111-TUS) K.R. MILLER CONTRACTORS, INC.								
			3732751	\$4,070,700.00	4	\$9,766.00	\$4,080,466.00	0.24%
			3732751					
				<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/16/2020		03/01/2021		Contractor to provide labor and material to install ESVCP drainage piping in lieu of PCV piping as previously shown on the construction documents.			Permit Code Change	\$1,545.00
01/21/2021		03/01/2021		Contractor to provide labor and material for additional additive mixtures and winter protections required for concrete work.			Discovered Conditions	\$5,596.00
02/10/2021		03/24/2021		Contractor to provide labor and material to install new room signage to per new room number sequencing.			Owner Directed	\$582.00

Project Total This Period: \$7,723.00

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
<b>Pulaski International School of Chicago</b>								
<b>2020 PULASKI SIT (2020-31211-SIT)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3700521	\$959,648.00	6	\$52,970.00	\$1,012,618.00	5.52%
<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>			
07/14/2020	03/01/2021	3700521	Contractor to provide labor and material to thicken the concrete edge, pour additional concrete barrier curb, install additional rubber surface at the middle playground area.	Discovered Conditions	\$5,483.00			
08/24/2020	03/10/2021		Contractor to provide labor and material to remove uneven sidewalk in the Right of Way and replace with new concrete sidewalk to match existing elevation slope.	Discovered Conditions	\$1,696.00			
10/09/2020	03/10/2021		Contractor to provide labor and material to remove deteriorating sewer main and install new sewer main, repair asphalt street paving, remove and replace concrete driveway, curb, and gutter.	Discovered Conditions	\$43,484.00			
					<b>Project Total This Period:</b>	<b>\$50,663.00</b>		

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
<b>Roger C Sullivan High School</b> 2019 Sullivan HS MCR (2019-46301-MCR) TYLER LANE CONSTRUCTION, INC. 3699320								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3699320					
					44	\$546,108.23	\$20,700,182.23	2.71%
				Contractor to provide labor and material to install additional roof drains and condensate pumps due to roof ponding at roof area B.			Discovered Conditions	\$8,412.58
				Contractor to provide labor and material to install additional door hardware at doors 220A & 320A.			Owner Directed	\$1,732.04
				Contractor to provide a credit for the substitution of installing new window scope design in lieu fixed windows.			Owner Directed	-\$1,962.00
				Contractor to provide labor and material to replace damage existing exterior roof lighting conduit and wiring and install new conduit, wiring, electrical boxes, and exterior fixtures.			Owner Directed	\$6,340.00
				Contractor to provide labor and material to remove existing electrical receptacles, conduit, and wiring in room 222			Discovered Conditions	\$490.78
				Contractor to provide labor and material to remove and repair large concrete cracks on the basement wall with steel reinforcements, concrete patching, and epoxy injections.			Discovered Conditions	\$4,062.63
				Contractor to provide labor and material to remove delaminated C-channels and install new steel channel and additional exterior shoring pins at existing masonry openings on the west elevation.			Discovered Conditions	\$6,897.04
				Contractor to provide labor and material to remove delaminated C-channels and install new steel channel and additional exterior shoring pins at existing masonry openings on the north elevation.			Discovered Conditions	\$3,182.94
				Contractor to provide labor and material for additional sanding and refinishing of millwork and casework finishes in typical classrooms that were not shown on the contract documents.			Owner Directed	\$40,344.51
				Contractor to provide labor and material to remove delaminated C-channels and install new steel channel and additional exterior shoring pins at existing masonry openings on the east elevation.			Discovered Conditions	\$13,945.85
				Contractor to provide a credit for installing globe valves in lieu of pressure reducing valves to the existing steam system in basement level.			Discovered Conditions	-\$4,944.00
				Contractor to provide labor and material for the abatement removal of asbestos pipes insulation within the lower level crawlspace swimming pool tunnel. Contractor to install new pipe insulation.			Owner Directed	\$18,863.76

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
07/30/2020		03/31/2021		Contractor to provide credits for gym equipment, labor, and material not used for scope of work at gymnasium due to school principal previously purchasing Owner Directed labor and material for new gymnasium equipment.				-\$1,226.00
01/21/2021		03/31/2021		Contractor to provide labor and material to provide additional framing to accommodate the electrical panel in room 125.			Owner Directed	\$826.80
11/30/2020		03/31/2021		Contractor to provide labor and material to remove existing hangers and conduit support and reinstall new conduit, hangers and electrical boxes in basement level.			Discovered Conditions	\$12,398.18
12/03/2020		03/31/2021		Contractor to provide labor and material to infill abandoned concrete slab opening in basement ceiling with steel reinforcements, concrete patching, and Discovered Conditions epoxy injections.			Discovered Conditions	\$3,075.91
12/21/2020		03/31/2021		Contractor to provide labor and material to demo, prep, clean, repair deteriorating concrete column base in the basement level. Contractor to provide new collar reinforcement, paint to match existing.			Discovered Conditions	\$8,279.07

Project Total This Period: \$109,721.09

Roswell B Mason Elementary School  
 2020 MASON STK (2020-24381-STK)  
 RELIABLE & ASSOCIATES CONSTRUCTION COMPANY  
 3715243 \$487,402.00

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
09/02/2020	03/29/2021	3715243	Contractor to provide labor and material to infill additional masonry openings in the boiler room.	Discovered Conditions	\$7,208.00
Project Total This Period:					\$7,208.00

Salmon P Chase Elementary School  
 2020 CHASE ICR (2020-22701-ICR)  
 CCC Holdings DBA Chicago Commercial Construction  
 3722411 \$870,065.00

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
12/02/2020	03/01/2021	3722411	Contractor to provide labor and material to install phone line to the marker space per school's request.	School Request	\$7,593.85
Project Total This Period:					\$7,593.85

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
<b>William H Brown Elementary School</b>								
<b>2020 BROWN W STR (2020-22351-STR)</b>								
<b>SANDSMITH VENTURE</b>								
			3674719	\$20,000.00	3	\$121,969.25	\$141,969.25	85.91%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3752282	Contractor to provide labor and material to patch and repair deteriorated masonry cracks and provide tuckpointing of masonry joints.			Discovered Conditions	\$9,229.08
				Contractor to provide labor and material to repair and replace deteriorated masonry brick facade, remove and replace structural shelf angles, provide flashing, vent weeps, and tuckpointing.			Discovered Conditions	\$8,943.70
<b>Wilma Rudolph Elementary Learning Center</b>								
<b>2020 RUDOLPH MCR (2020-30121-MCR)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3734158	\$3,594,700.00	11	\$191,528.12	\$3,786,228.12	5.33%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3734158	Contractor to provide labor and material to remove and reinstall existing exterior mounted security cameras onto exterior cement panels not shown on the contract documents.			Discovered Conditions	\$3,461.72
				Contractor to provide labor and material to remove and replace existing metal ceiling and exterior soffit at entry vestibule #2 to match existing.			Discovered Conditions	\$11,377.00
				Contractor to provide labor and material to provide abatement for the removal of transit ceiling panels, rental of storage equipment, and install metal furring on ceiling for new water-resistant drywall. Contractor to prime and paint ceiling, remove surface mounted fixtures, install new conduit and wiring, vacancy sensors, power packs, emergency panels, light fixtures, heat and CO detectors, and light switches.			Discovered Conditions	\$76,217.40
				Contractor to provide labor and material to remove and reinstall electrical equipment, not shown on the contract documents, in vestibule 100, rooms 103, 105, 108, 134, 136, 140, electrical and MDF closet. Contractor to provide temporary electrical support of conduits for electrical equipment.			Omission - AOR	\$28,463.00
<b>Project Total This Period:</b>								<b>\$18,172.78</b>
<b>Project Total This Period:</b>								<b>\$119,539.12</b>

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

May 2021



Capital Improvement Program

These change order approval cycles range from 03/01/2021 to 03/31/2021

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Report run on: 4/5/2021

**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
Woodlawn Community Elementary School	2019 WOODLAWN FAS (2019-23631-FAS)	CANDOR ELECTRIC	3659736	\$125,450.00	1	-\$10,000.00	\$115,450.00	-7.97%
			<u>Oracle PO No.</u> 3724330	<u>Change Order Description</u> Contractor to provide a credit for the OEMC Allowance.			<u>Reason Code</u> Allowance Credit	<u>Change Amount</u> -\$10,000.00
			<u>Date Approved</u> 03/24/2021					
			<u>Date of Change</u> 09/23/2020					
							<b>Project Total This Period:</b>	<b>-\$10,000.00</b>

Total Change Orders for This Period: \$1,407,411.12



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**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Sidney Sawyer School</b>									
2018 Sawyer ROF 2018-25231-ROF Friedler Construction Co.									
Change Date	App Date	Change Order Descriptions							
01/29/21	03/11/21	Contractor to provide labor and material to re-install Sprint cell tower equipment platform at main building boiler room roof and parapet.	\$9,038,000.00	30	\$635,986.33	\$9,673,986.33	7.04%	3482029 / 3514111	\$21,689.38
									<b>Project Total: \$21,689.38</b>
<b>Gurdon S Hubbard High School</b>									
2020 Hubbard STR 2020-46341-STR Tyler Lane Construction, Inc.									
Change Date	App Date	Change Order Descriptions							
02/26/21	03/11/21	Contractor to provide labor and material to repair additional areas of the exterior walls that include additional cracked masonry and terra cotta, deteriorating mortar joints and sealant, and cracked steps.	\$164,261.67	2	\$56,949.60	\$221,211.27	34.67%	3670549	\$36,529.59
									<b>Project Total: \$36,529.59</b>
<b>Marie Sklodowska Curie Metropolitan High School</b>									
2017 Curie SIP 2017-53101-SIP F.H. Paschen, S.N. Nielsen & Assoc									
Change Date	App Date	Change Order Descriptions							
02/25/21	03/11/21	Contractor to provide labor and material to re-install surface mounted raceways for baseboard heater controls wiring in rooms 261, 346A, 359, 360.	\$14,583,000.00	62	\$952,432.52	\$15,535,432.52	6.53%	3299236	\$2,281.06
									<b>Project Total: \$2,281.06</b>

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 Rpt Number
<b>Marie Sklodowska Curie Metropolitan High School</b>									
<b>2019 Curie SCI 2019-63101-SCI</b>									
		CCC Holdings DBA Chgo Comm Construct	\$1,270,189.00	5	\$123,732.25	\$1,393,921.25	9.74%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
03/02/21	03/11/21	Contractor to provide labor and material to install a new laboratory fume hood as needed per the upgraded ductwork and fan previously installed.					Owner Directed	3596588	\$35,144.30
									<b>Project Total: \$35,144.30</b>
<b>Peace and Education Coalition High School</b>									
<b>2019 Peace and Education SCI 2019-67021-SCI</b>									
		Blinderman Construction Co	\$531,000.00	8	-\$1,314.00	\$529,686.00	-0.25%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
12/02/20	03/11/21	Contractor to provide labor and material to repair conduit and wiring as required for full functionality and in compliance with all current city codes.					Discovered Conditions	3654615	\$562.00
									<b>Project Total: \$562.00</b>

**Total Change Orders for this Period \$96,206.33**