

**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 \$51,236,257.18 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 \$1,119,848.70 as listed in the attached June Change Order Logs (e-Builder \$1,028,833.70 and PCM \$91,015.00). 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 (June 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.

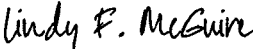

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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:  
  
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**Lindy F. McGuire**  
Acting Chief Operating Officer <sup>DS</sup>  


**Approved:**

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**Janice K. Jackson**  
Chief Executive Officer

**Approved as to legal form:**

DocuSigned by:  
  
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**Joseph Moriarty**  
General Counsel

Appendix A  
June 2021

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (FA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
21-NRM-1	Harlan HS, O'Keefe, Whistler	KRM	3789950, 3789946, 3789944	VT	\$877,700.00	4/16/2021	8/20/2021	2021	6%	27%	0%	11%	Renovate/upgrades as needed to the currently in-service bathrooms at Harlan HS, O'Keefe ES, Whistler ES.	7
21-NCP-1	O'Keefe, Wentworth	Friedler	3781235, 3781234	GC	\$2,446,599.00	4/22/2021	8/20/2021	2021	0%	20%	0%	10%	Exterior site/campus upgrades at the school at O'Keefe ES & Wentworth ES.	8
	Nixon	George Sollitt	377574	GC	\$6,717,160.00	4/1/2021	8/23/2021	2021	9%	23%	0%	9%	Mechanical repairs, BAS Control work, renovating the existing air handling units, and upgrading all associated mechanical plumbing and electrical systems at the new Pollars at Nixon ES.	5
21-NPL-1	Barnard, Coleman, White	All-Bry	3775633, 3775634, 3775634	GC	\$1,324,957.18	4/2/2021	8/20/2021	2021	4%	33%	0%	26%	Exterior site upgrades, including playground replacement at Hoyne ES, South Shore ES, & Taylor ES.	8
21-NPL-3	Hoyne, South Shore, Taylor	AGAE	3775636, 3775637, 3775640	GC	\$1,205,813.00	4/2/2021	8/30/2021	2021	0%	35%	0%	8%	Exterior site upgrades, including playground replacement at Barnard ES, Coleman ES, & White ES.	8
21-NPL-4	Langford, Pershing	Speedy Gonzalez	3774982, 3775275	GC	\$671,950.00	4/1/2021	8/20/2021	2021	0%	31%	0%	18%	Exterior site upgrades, including playground replacement at Langford ES & Pershing ES.	8
21-NPL-6	Bridge, Lovett	All-Bry	3775278, 3775279	GC	\$658,000.00	4/1/2021	6/23/2021	2021	0%	31%	0%	18%	Exterior site upgrades, including playground replacement at Bridge ES & Lovett ES.	8
21-NPL-7	Brenemann	All-Bry	3776730	GC	\$433,300.00	4/20/2021	9/3/2021	2021	5%	30%	29%	0%	Exterior site upgrades, including playground replacement at Brenemann ES.	8
21-MEP-2	Harvard, Deneen	Path	377276, 3775277	GC	\$4,562,000.00	4/1/2021	8/31/2021	2021	23%	2%	23%	7%	Mechanical repairs and BAS Control work at Deneen ES & Harvard ES and roof replacement, targeted masonry repairs, improvement to pre-k classrooms, and repair interior finishes at Harvard ES.	5,7
21-MEP-4	Jackson, Joplin	Friedler	3778132, 3778139	GC	\$9,155,800.00	4/15/2021	8/20/2021	2021	0%	8%	32%	7%	Mechanical repairs and BAS Control work at Jackson ES & Joplin ES and roof replacement, targeted masonry repairs, improvement to pre-k classrooms, and repair interior finishes at Joplin ES.	5,7
21-PKC-10	Dewey, Holmes, Langford, Mays, Nicholson, Parker	Murphy & Jones	378210, 3779693, 3779647, 3779699, 378708, 3779693	GC	\$2,229,947.00	4/9/2021	8/23/2021	2021	0%	30%	0%	7%	Improvements as needed to support use of spaces as PreK classrooms at Dewey ES, Holmes ES, Langford ES, Mays ES, Nicholson ES, Parker ES.	7
21-PKC-11	Bond, Claremont, Davis M, O'Toole, Wentworth	Murphy & Jones	378071, 3780711, 3783912, 3780715, 0780709	GC	\$1,354,103.00	4/22/2021	8/23/2021	2021	0%	72%	0%	7%	Improvements as needed to support use of spaces as PreK classrooms at Bond ES, Claremont ES, Davis M ES, O'Toole ES, Wentworth ES.	7
21-ROF-8	Plannond, Johnson	KRM	3778145, 3782150	GC	\$3,835,700.00	4/3/2021, 4/20/2021	8/23/2021	2021	0%	16%	0%	46%	Roof replacement, targeted masonry repairs, and repair interior finishes at Plannond ES, & Johnson ES.	4
21-SCI-3	Citywide - 1840 N Clark St	Burling Builders	3781248	GC	\$4,594,000.00	4/21/2021	8/20/2021	2021	0%	30%	0%	7%	Improvements as needed for a new UPK early learning center (Clark Street Early Childhood Centre: 1840 N Clark St.).	7
21-SCI-5B	Back of the Yards HS, Richards HS, Thullen HS	CCC Holdings	3780702, 3780876, 3780852, 3781244, 3781243, 3780704, 3780703	GC	\$1,810,539.00	4/15/2021	8/20/2021	2021	7%	40%	0%	8%	Renovate/upgraded science lab at Douglas HS, Manley HS, Orr HS, Westinghouse HS.	7
21-SCI-7A	Lakeview HS, Lane Tech HS	KRM	3785754, 3785753	GC	\$2,366,700.00	4/22/2021	8/23/2021	2021	7%	9%	0%	19%	Renovate/upgraded science lab at Douglas HS, Manley HS, Orr HS, Westinghouse HS.	7
21-SCI-7B	Amundsen HS, Northside Learning Prep, Sonn HS	Murphy & Jones	3775127, 3775128, 3775129, 3784447	GC	\$1,489,000.00	4/19/2021, 4/19/2021, 4/13/2021, 4/20/2021, 4/22/2021	8/23/2021	2021	0%	15%	0%	22%	Renovate/upgraded science lab at Amundsen HS, Northside Learning, Sonn HS.	7
21-STK-1	Burke, Chicago Military, Sherwood, Skinner, Wentworth	AGAE	3775641, 3780687, 3776816, 3776320, 3776321	GC	\$1,110,353.00	4/7/2021, 4/7/2021, 4/6/2021, 4/6/2021, 4/7/2021	8/31/2021	2021	10%	16%	4%	24%	Targeted masonry repairs of the chimney stack at Burke ES, Chicago Military ES, Sherwood ES, Skinner ES, & Wentworth ES.	1
	Locke J	Tyler Lane	3778689	GC	\$3,485,109.00	4/14/2021	8/30/2021	2021	20%	14%	0%	8%	Replace two 2-classroom modular with one 6-six classroom modular and to provide upgrades to the main building to support Locke J ES.	7
					\$51,236,257.18									
Reasons:														
1. Safety														
2. Code Compliance														
3. Fire Code Violations														
4. Deteriorated Exterior Conditions														
5. Priority Mechanical Needs														
6. ADA Compliance														
7. Support for Educational Portfolio Strategy														
8. Support for other District Initiatives														
9. External Funding Provided														



June 2021



Capital Improvement Program

These change order approval cycles range from 04/01/2021 to 04/30/2021

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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>Leif Ericson Elementary Scholastic Academy</b>								
2020 ERICSON SIT (2020-29051-SIT)								
A.G.A.E Contractors, Inc								
			3742722	\$329,776.00	4	\$17,724.22	\$347,500.22	5.37%
			Oracle PO No. 3742722	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/12/2021		04/26/2021		Contractor to provide labor and material to repair concrete planter with rebar, concrete, waterproof membrane, metal flashing, and to install concrete footers for galvanized and prime bollards.			Discovered Conditions	\$12,708.80
				<b>Project Total This Period:</b>				<b>\$12,708.80</b>
<b>Adlai E Stevenson Elementary School</b>								
2020 STEVENSON TUS (2020-25471-TUS)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3695332	\$7,021,655.00	23	\$365,357.78	\$7,387,012.78	5.20%
			Oracle PO No. 3695332	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/19/2020		04/15/2021		Contractor to provide a credit for a switchgear delayed in lead time that was cancelled.			Owner Directed	-\$5,533.10
				<b>Project Total This Period:</b>				<b>-\$5,533.10</b>
<b>Air Force Academy High School</b>								
2020 AIR FORCE HS SCI (2020-45231-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3700235	\$668,000.00	4	\$17,469.84	\$685,469.84	2.62%
			Oracle PO No. 3700235	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/14/2020		04/15/2021		Contractor to provide labor and material to for additional mechanical piping demolition and capping. Contractor to install new piping, gypsum board and framing for chase wall, electrical outlets and wiring in rooms 109 and 226.			Discovered Conditions	\$5,315.98
03/10/2021		04/26/2021		Contractor to provide labor and material to remove obsolete data cables from patch panel to network switch in room 216. Contractor to provide new surface mounted raceway drop, data cable connecting to existing concentrator box in room 226A.			Discovered Conditions	\$1,410.94
				<b>Project Total This Period:</b>				<b>\$6,726.92</b>

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



# June 2021

These change order approval cycles range from 04/01/2021 to 04/30/2021

## 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>Albert G Lane Technical High School</b>								
2020 LANE TECH HS ICR (2020-46221-ICR)								
		FRIEDLER CONSTRUCTION COMPANY	3742051	\$585,800.00	8	\$36,829.49	\$622,629.49	6.29%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3742051	Contractor to provide a credit for modifications to the gym wall pad with cutout for light switches that are no longer needed.			School Request	-\$799.32
				<b>Project Total This Period:</b>				<b>-\$799.32</b>
<b>Charles Allen Prosser Career Academy High School</b>								
2020 PROSSER HS ROF (2020-53041-ROF)								
		BURLING BUILDERS, INC	3702270	\$2,997,600.00	8	\$182,769.77	\$3,180,369.77	6.10%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3723015	Contractor to provide labor and material to demolish existing masonry plumbing chase wall and fixture mounts in boys' toilet room 108. Contractor to construct new metal stud plumbing wall with, gypsum board, new plumbing water, waste, and vent piping, roof drain extensions, new toilet mounts, an additional hand dryer with electrical wiring associated with installation. Contractor to install and test circuits in exterior container connection, install smoke detector head in HVAC room.			Discovered Conditions	\$36,999.41
			10/01/2020					
				<b>Project Total This Period:</b>				<b>\$36,999.41</b>



**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>Charles W Earle Elementary School</b>								
<b>2020 EARLE MCR (2020-23031-MCR)</b>								
			3696611	\$10,158,000.00	24	\$421,229.75	\$10,579,229.75	4.15%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3696611	Contractor to provide a credit for eliminating the electrical, carpentry and labor work required to remove and reinstall the scoreboard & backboards.			Discovered Conditions	-\$2,992.47
				Contractor to provide labor and material to package and move school materials. Contractor to install temporary wall at main office for computer storage due to safety concerns.			Owner Directed	\$24,489.85
				Contractor to provide labor and material to install new roller shades in the fire pump room.			School Request	\$787.58
				Contractor to provide labor and material to clean, prime, and paint existing inferior HM doors and door frames.			Owner Directed	\$20,829.00
				Contractor to provide labor and material to install a new door and door frame between gym and handball court.			School Request	\$1,816.34
				<b>Project Total This Period:</b>				<b>\$44,930.30</b>
<b>Countee Cullen Elementary School</b>								
<b>2020 CULLEN MCR (2020-23891-MCR)</b>								
			3690610	\$2,675,000.00	26	\$133,211.29	\$2,808,211.29	4.98%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3690610	Contractor to provide a credit for the environmental allowance for asphalt paving not used for the existing parking lot scope.			Allowance Credit	-\$9,021.48
				Contractor to provide labor and material to install and test HVAC duct smoke detector to remote keyed test station and associated wiring.			Discovered Conditions	\$7,314.30
				<b>Project Total This Period:</b>				<b>-\$1,707.18</b>

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

# June 2021



Capital Improvement Program

These change order approval cycles range from 04/01/2021 to 04/30/2021

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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>Daniel Boone Elementary School</b>								
2020 BOONE NCP (2020-22271-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3703655	\$1,077,800.00	6	\$27,917.00	\$1,105,717.00	2.59%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3703655	Contractor to provide labor and material to remove and replace existing manhole with a new manhole with catch basin per City.			Discovered Conditions	\$9,212.00
								<u>Project Total This Period:</u>
								\$9,212.00
<b>Daniel C Beard Elementary School</b>								
2020 BEARD TUS (2020-30051-TUS)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3739481	\$14,171,497.00	11	\$71,753.35	\$14,243,250.35	0.51%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3739481	Contractor to provide labor and material to remove and replace sidewalk and curb for installing new water service including, storm piping, water vault, aluminum vortex restrictor, storm sewer frame and lid, and ADA warning tiles to sidewalk at alley.			Owner Directed	\$29,457.65
								<u>Project Total This Period:</u>
								\$29,457.65
<b>Disney II Magnet School</b>								
2020 DISNEY II ES SCI (2020-26921-SCI)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3712714	\$517,162.00	7	\$27,859.15	\$545,021.15	5.39%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3712714	Contractor to provide labor and material to install new metal stud and gypsum board over the existing gypsum block and concrete walls in rooms 414 and 416. Contractor to paint new walls to match existing.			Discovered Conditions	\$16,375.94
								<u>Project Total This Period:</u>
								\$16,375.94

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	
Edward N Hurley Elementary School 2020 HURLEY NPL (2020-23911-NPL) SPEEDY GONZALEZ LANDSCAPING, INC.			3742370	\$358,000.00	3	\$19,979.04	\$377,979.04	5.58%	
			Oracle PO No. 3742370	<u>Change Order Description</u> Contractor to provide labor and material to remove and relocate existing parkway trees.			<u>Reason Code</u> Safety Issue	<u>Change Amount</u> \$4,856.36	
							<u>Project Total This Period:</u>		\$4,856.36
Emmett Louis Till Math and Science Academy 2020 TILL ICR (2020-24441-ICR) CCC Holdings DBA Chicago Commercial Construction			3723141	\$1,072,368.89	1	\$103,253.61	\$1,175,622.50	8.78%	
			Oracle PO No. 3766128	<u>Change Order Description</u> Contractor to provide labor and material to install wood trim to conceal existing wood nailers embedded in the existing plaster walls in rooms 201/203, 202, 204, & 205. Contractor to provide additional prime and painted wood base with round shoe in room 202. Contractor to install cork tacking surface framed with new prime and painted trim to the existing wall in rooms 202 & 205. install new mirrors in room 203. install new marker board in room 204. Contractor to paint steel rigged supports to match ceiling color in room 201/203; paint exposed surface mounted conduit to match wall, trim, & ceiling colors in room 201/203, 202, 204, & 205; prime and paint west wall in room 205. Contractor to remove existing floor lights, cap existing electrical conduit, infill and repair stage floor to match existing stage floor in room 027. Contractor to prime and paint stage treads, install glow in the dark anti-slip tap at stage stair treads, add additional steel plates for theatrical rigging system in room 027. Contractor to provide ACT ceiling in rooms 201/203, 202, & 205. Contractor to install new AC window units and window mounts with infill panels and brackets, replace non-functioning thermostats in rooms 203 & 204. Contractor to install fire rated dampers for ducts and grills in kiln room.			<u>Reason Code</u> Owner Directed	<u>Change Amount</u> \$103,253.61	
							<u>Project Total This Period:</u>		\$103,253.61

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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>Genevieve Melody Elementary School</b>								
<b>2020 MELODY MCR (2020-26351-MCR)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3712719	\$9,184,000.00	59	\$1,115,526.73	\$10,299,526.73	12.15%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3744369	Contractor to provide labor and material to replace smoke detectors and install heat detectors, and electrical wiring and conduit associated to the annex building fire alarm system per code requirements.			Permit Code Change	\$15,000.00
				Contractor to provide labor and material to relocate existing plumbing vent through roof in the cafeteria and relocate existing roof drains.			Discovered Conditions	\$4,923.85
				Contractor to provide labor and material to install additional exhaust fans, power breaker, motor and starter, and electrical wiring at kitchen hood, boiler room, cafeteria, girls & teachers toilet rooms. Contractor to install curb and cap for future roof top unit.			Omission - AOR	\$4,355.54
							<b>Project Total This Period:</b>	<b>\$24,279.39</b>
<b>Helen Peirce International Studies ES</b>								
<b>2019 Peirce PKC (2019-24891-PKC)</b>								
<b>GRIGGS MITCHELL &amp; ALMA OF IL, DBA GMA CONSTRUCTION GROUP</b>								
			3705372	\$1,941,906.00	2	\$80,746.24	\$2,022,652.24	4.16%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3705372	Contractor to provide labor for the extended general conditions and negotiated labor fees due to permit issuance delay.			Owner Directed	\$80,000.00
							<b>Project Total This Period:</b>	<b>\$80,000.00</b>

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Capital Improvement Program

These change order approval cycles range from 04/01/2021 to 04/30/2021

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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>Hyde Park Academy High School</b>								
<b>2019 Hyde Park ICR (2019-46171-ICR)</b>								
TYLER LANE CONSTRUCTION, INC.								
			3583268	\$13,011,752.00	47	\$1,283,752.00	\$14,295,504.00	9.87%
<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>			
11/17/2020	04/15/2021	3583268	Contractor to provide labor and material to remove existing leading bullnose block and install new larger bullnose block with vertical rebar, concrete and mortar to extend wall. Contractor to install new toilet partitions and new lavatory sink in toilet room TL3-2.	Discovered Conditions	\$2,492.00			
03/31/2021	04/26/2021		Contractor to provide labor and material to prime and paint additional solid surface panels at south and east corridor walls.	Discovered Conditions	\$7,846.00			
03/31/2021	04/26/2021		Contractor to provide labor and material to install additional light fixture with associated electrical conduit and wiring in room 243.	Discovered Conditions	\$2,830.00			
03/12/2021	03/31/2021	3738669	Contractor to provide labor and material to install additional plywood blocking, framing, and gypsum board for adult changing stations.	Omission - AOR	\$7,548.00			
03/31/2021	04/26/2021		Contractor to provide labor and material to install additional gypsum board over existing CMU wall in room TL2-2. Contractor to prime and paint gypsum board.	Discovered Conditions	\$3,902.00			
				<b>Project Total This Period:</b>				<b>\$24,618.00</b>
<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	22	\$213,895.07	\$2,208,432.07	10.72%
<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>			
01/12/2021	04/15/2021	3754488	Contractor to provide labor and material to remove and relocate existing wire mold to maintain access in rooms 202, 203C, & 209. Contractor to remove portion of ceiling in room 203C. Contractor to provide new hard pipe conduit above ceilings per CPS standards and connect to existing wire mold. Contractor to label new cabling per CPS standards. Contractor cut and patch drywall ceiling to match existing.	Omission - AOR	\$29,449.67			
				<b>Project Total This Period:</b>				<b>\$29,449.67</b>

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

# June 2021



Capital Improvement Program

These change order approval cycles range from 04/01/2021 to 04/30/2021

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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>Kenwood Academy High School</b>								
2020 KENWOOD HS SCI (2020-46361-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3700236	\$1,376,000.00	11	\$70,816.62	\$1,446,816.62	5.15%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3700236	Contractor to provide labor and material to replace existing vinyl flooring, to prime, and paint walls with accent band tiles in rooms 310 & 315.			School Request	\$2,028.84
				Contractor to provide labor and material to install additional ceiling grid system, new acoustical ceiling tiles, prime and paint entire room 211, install new acoustical ceiling tiles, additional ceiling grid system, vinyl flooring, prime and paint entire room 215 including doors and door frames.			Discovered Conditions	\$20,531.56
				<b>Project Total This Period:</b>				<b>\$22,560.40</b>
<b>Lazaro Cardenas Elementary School</b>								
2020 CARDENAS ICR (2020-24051-ICR)								
A.G.A.E Contractors, Inc								
			3700510	\$711,669.00	14	\$75,151.53	\$786,820.53	10.56%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3753667	Contractor to provide labor and material for the removal and disposal of asbestos pipe and pipe insulation in rooms 009 & kitchen serving area and removal of floor tile in room 210. Contractor to perform asbestos abatement cleaning, AHUs cleaning, equipment and dumpster rental.			Discovered Conditions	\$42,335.46
				<b>Project Total This Period:</b>				<b>\$42,335.46</b>
<b>Louisa May Alcott College Preparatory HS</b>								
2020 ALCOTT HS SCI (2020-70241-SCI)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3712709	\$433,838.00	9	\$25,403.85	\$459,241.85	5.86%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3712709	Contractor to provide labor and material to install new sink and laminate valance across the length of the casework in room 208.			Owner Directed	\$4,565.73
				<b>Project Total This Period:</b>				<b>\$4,565.73</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>Marcus Moziah Garvey Elementary School</b>								
<b>2020 GARVEY ROF (2020-24951-ROF)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3699670	\$4,325,919.00	44	\$159,622.05	\$4,485,541.05	3.69%
<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>			
07/10/2020	04/15/2021	3699670	Contractor to provide labor and material for additional demolition of paving, excavation, pour concrete for trash enclosure slab, curb, and bollard foundation. Contractor to install additional trash enclosure fencing, post, and bollard.	Discovered Conditions	\$9,894.93			
				<b>Project Total This Period:</b>			<b>\$9,894.93</b>	
<b>Morgan Park High School</b>								
<b>2020 MORGAN PARK HS SIP (2020-46251-SIP)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3724605	\$13,590,187.00	36	\$465,076.63	\$14,055,263.63	3.42%
<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>			
09/03/2020	04/15/2021	3724605	Contractor to provide labor and material to relocate and reinstall electrical outlets, conduit and wiring due to new doors and frames locations, patch and paint drywall in rooms 315B, 317A, 383B, & 385A.	Discovered Conditions	\$2,776.01			
02/18/2021	04/15/2021		Contractor to provide labor and material to replace existing rusted butterfly pool valves with new to match existing.	Discovered Conditions	\$7,637.04			
10/06/2020	04/15/2021		Contractor to provide labor and material for abatement of lead base paint in rooms 111 & 119. Contractor to prime and paint plaster walls, ceilings, wood base, rails, and window frames in rooms 111 & 119. Contractor to frame, prime, and paint columns in room 117.	School Request	\$48,124.72			
				<b>Project Total This Period:</b>			<b>\$58,537.77</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>Peter A Reinberg Elementary School</b>								
<b>2018 REINBERG ROF (2018-25111-ROF)</b>								
			3564889	\$3,142,000.00	12	\$122,463.31	\$3,264,463.31	3.90%
			<u>Oracle PO No.</u> 3564889	<u>Change Order Description</u> Contractor to provide labor and material for extended general conditions due to equipment delay.			<u>Reason Code</u> Owner Directed	<u>Change Amount</u> \$44,638.00
				<b>Project Total This Period:</b>		<b>\$44,638.00</b>		
<b>Peter A Reinberg Elementary School</b>								
<b>2020 REINBERG TUS (2020-25111-TUS)</b>								
			3732751	\$4,070,700.00	8	\$86,984.00	\$4,157,684.00	2.14%
			<u>Oracle PO No.</u> 3732751	<u>Change Order Description</u> Contractor to provide labor and material for additional masonry repairs including mortar joints and cast stones at exterior door jambs to match existing. Contractor to install additional door auto operator at door opening V100B and install additional door frame hardware at door opening 100, & 105. Contractor to provide labor and material to remove utility pole, install new utility pole and conduit, relocate and install existing electrical conduit duct bank, Contractor to excavate for additional trench for installing new electrical service, encase conduits in concrete, backfill with stone and soil, and hall excess spoils to landfill. Contractor to provide labor and material to remove and relocate main roof drains and overflow roof drains. Contractor to remove piping and insulation from hub below roof deck, reinstall piping to overflow roof drains and main roof drains, and connect to storm water system drains. Contractor to provide labor and material to install additional surface mounted electrical outlet with wiring and cover, install additional shelving and lockers at kitchen area.			<u>Reason Code</u> Permit Code Change Permit Code Change Omission - AOR	<u>Change Amount</u> \$29,427.00 \$36,925.00 \$7,422.00 \$3,444.00
				<b>Project Total This Period:</b>		<b>\$77,218.00</b>		

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

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Capital Improvement Program

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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> <b>2019 Sullivan HS MCR (2019-46301-MCR)</b> <b>TYLER LANE CONSTRUCTION, INC.</b>								
			3699320	\$20,154,074.00	48	\$651,511.16	\$20,805,585.16	3.23%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	01/05/2021		3699320	Contractor to provide labor and material to remove rusted and damage existing exterior roof lighting fixtures, conduit, and wiring. Contractor to install new conduit boxes, wiring for exterior roof lighting fixtures.			Owner Directed	\$6,340.00
	01/14/2021			Contractor to provide labor and material to remove electrical receptacles, conduit, and wiring at base of cabinets in room 222.			Discovered Conditions	\$490.78
	12/10/2020			Contractor to provide labor and material to repair concrete crack in basement. Contractor to prep and remove loose concrete, install rebar, frame, pour, patch concrete, epoxy inject, clean area.			Discovered Conditions	\$4,062.63
	01/05/2021			Contractor to provide labor and material to repair and replace delaminated C channels at west elevation. Contractor to install additional shoring pins to existing wall and boom lift rental.			Discovered Conditions	\$6,897.04
	01/05/2021			Contractor to provide labor and material to repair and replace delaminated C channels at north elevation. Contractor to install additional shoring pins to existing wall and boom lift rental.			Discovered Conditions	\$3,182.94
	12/22/2020			Contractor to provide labor and material to remove paints, stains, varnishes from millwork/casework in typical classrooms. Contractor to refinish millwork/casework.			Owner Directed	\$40,344.51
	01/05/2021			Contractor to provide labor and material to repair and replace delaminated C channels at east elevation. Contractor to install additional shoring pins to existing wall and boom lift rental.			Discovered Conditions	\$13,945.85
	12/03/2020			Contractor to provide a credit for installing manual operated globe and gate valves in lieu of PRV station devices.			Discovered Conditions	-\$4,944.00
	11/30/2020			Contractor to provide labor and material for additional abatement for asbestos containing pipe insulation from the basement crawlspace swimming pool tunnel.			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 a credit for new gymnasium equipment and labor previously purchased by school. Contractor to credit from within the capital project scope.			Owner Directed	-\$12,225.00
01/21/2021		03/31/2021		Contractor to provide labor and material to install framing and gypsum board to flush mount electrical panel in room 125. Contractor to surface mount electrical panel cover.			Owner Directed	\$826.80
11/30/2020		03/31/2021		Contractor to provide labor and material to remove electrical hangers and support conduit on east and west sides of basement to allow structural concrete repair work to proceed. Contractor to reinstall electrical hangers and support conduit on east and west sides of basement.			Discovered Conditions	\$12,398.18
12/03/2020		03/31/2021		Contractor to provide labor and material to fill concrete slab at abandoned hole in basement concrete ceiling. Contractor to prep and remove loose concrete, install rebar, frame, pour, patch concrete, epoxy inject for concrete repairs, clean area.			Discovered Conditions	\$3,075.91
12/21/2020		03/31/2021		Contractor to provide labor and material to repair deteriorating concrete column base in basement. Contractor to prep and remove loose concrete, clean and paint existing reinforcement, install new collar reinforcement, frame, pour, and patch concrete, clean area.			Discovered Conditions	\$8,279.07
11/30/2020		04/15/2021		Contractor to provide labor and material to install new domestic water risers in rooms 125 & 225 to run from the basement. Contractor to install new framing and gypsum board for plumbing chase wall.			Discovered Conditions	\$18,751.68
01/05/2021		04/15/2021		Contractor to provide labor and material to repair and replace C channels at east elevation bay windows. Contractor to install additional shoring pins to existing wall and boom lift rental.			Discovered Conditions	\$13,945.85
08/04/2020		04/19/2021		Contractor to provide labor and material to install stainless steel water heater vent flue in boiler house. Contractor to install modulating damper, barometric damper, overdraft control and wiring, hardware for hanging boiler stack. Contractor to install steel lintel and support plates for additional opening at chimney.			Discovered Conditions	\$72,705.40
<b>Project Total This Period:</b>								<b>\$206,941.40</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>Thomas Drummond Elementary School</b>								
<b>2020 DRUMMOND SIT (2020-23021-SIT)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3700231	\$939,680.00	5	\$44,923.00	\$984,603.00	4.78%
<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>			
07/27/2020	04/15/2021	Contractor to provide labor and material to repair and replace deteriorated sewer main near catch basin. Contractor to excavate, install new sewer main, equipment rental, haul loads and backfill with stone.	3700231	Discovered Conditions	\$2,903.00			
07/28/2020	04/15/2021	Contractor to provide labor and material to remove and replace embedded conduit in sidewalk. Contractor to excavate and backfill for new conduit and wiring for future sign and power, hand dig, expose and trace electrical line to transformer, open control cabinet and test power at northeast side of property.		Discovered Conditions	\$9,062.00			
07/27/2020	04/26/2021	Contractor to provide labor and material to install new conduit and wiring for future signage location to exterior electrical box. Contractor to remove existing sign and foundation, existing conduit and wiring, equipment rental, excavate and backfill.		Discovered Conditions	\$11,674.00			
07/28/2020	04/26/2021	Contractor to provide labor and material to remove existing sewer structure and install new catch basin. Contractor to excavate and install new clay sewer piping, connect to existing sewer main, equipment rental, haul loads and backfill with stone.		Discovered Conditions	\$8,242.00			
07/27/2020	04/26/2021	Contractor to provide labor and material to remove and replace damaged conduit and wires. Contractor to excavate and backfill for new conduit at south side of property.		Discovered Conditions	\$13,042.00			
				<b>Project Total This Period:</b>	<b>\$44,923.00</b>			
<b>William E Dever Elementary School</b>								
<b>2020 DEVER TUS (2020-22941-TUS)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3696109	\$7,222,000.00	22	\$469,429.62	\$7,691,429.62	6.50%
<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>			
01/28/2021	04/15/2021	Contractor to provide labor and material to install reflective parking signage markers for obstructions at medians per City requirement.	3696109	Permit Code Change	\$4,044.00			
				<b>Project Total This Period:</b>	<b>\$4,044.00</b>			

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

# June 2021

These change order approval cycles range from  
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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>William Penn Elementary School</b>								
<b>2020 PENN ROF (2020-24911-ROF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3696561	\$4,301,767.00	22	\$440,915.44	\$4,742,682.44	10.25%
			Oracle PO No. 3742049	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
02/11/2021		04/15/2021		Contractor to provide labor and material for additional repair and test & balance of mechanical system for exhaust fans at kitchen and toilet per city inspector's request.			Discovered Conditions	\$2,781.00
				<b>Project Total This Period: \$2,781.00</b>				
<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	13	\$258,610.68	\$3,853,310.68	7.19%
			Oracle PO No. 3734158	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/17/2020		03/31/2021		Contractor to provide labor and material to relocate and reinstall existing electrical conduit, wiring, voice and data lines, fire alarm cables, security cables in rooms 100, 103, 105, 108, 134, 136, 140, MDF closet, and electrical closet.			Omission - AOR	\$28,483.00
12/16/2020		04/19/2021		Contractor to provide labor and material to install mechanical ductwork, exhaust fan, and electrical conduit at toilet room 128B. Contractor to install roof curb, gooseneck, and bird screen for duct penetration above or near toilet room 128B. Contractor to patch and repair ceiling and roof to match existing.			Omission - AOR	\$4,797.56
04/20/2021		04/29/2021	3776511	Contractor to provide labor and material to remove existing canopy light fixtures, conduit, wire, and electrical boxes. Contractor to install new exterior soffit light fixtures, conduit, wiring, and circuits to electrical panel, photo cell to tie into existing time clock in room 131.			Discovered Conditions	\$62,285.00
				<b>Project Total This Period: \$95,565.56</b>				
				<b>Total Change Orders for This Period: \$1,028,833.70</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 Report Number
<b>John M Palmer School</b>									
<b>2018 Palmer MCR 2018-24821-MCR</b>									
Blinderman Construction Co									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
04/15/21	04/16/21	Contractor to provide labor and material to extend general conditions to meet the school opening date due to the unavailability of various rooms in the first and second floors. Construction schedule extension includes spandrel replacement, additional joist/slab repairs above east classrooms, façade work, and main roof installation.	\$13,407,720.00	52	\$1,420,216.15	\$14,827,936.15	10.59%	3490691 / 3512366	\$174,614.00
10/08/20	04/12/21	Contractor to provide a credit for roof repairs to the existing roof deck. Contractor to repair minor spalling surface irregularities with compatible concrete mixture per roof manufacturer's requirements to adhere new roofing material.							-\$3,200.00
08/02/20	04/12/21	Contractor to provide a credit for sitework not undertaken since scope of work duplicates scope of work with the PBC annex project. Scope of work includes asphalt pavement removal, excavation, and disposal; removal and reinstallation of temporary fencing; installing temporary play area with striping for class line up between the green roof annex and the main building.	\$15,249,728.00	56	\$1,321,152.00	\$16,570,880.00	8.66%		-\$81,679.00
<b>Hyde Park Career Academy</b>									
<b>2018 Hyde Park ROF 2018-46171-ROF</b>									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/26/21	04/12/21	Contractor to provide a credit for the removal of equipment in the contract documents due to equipment supplied by the owner.						3478790	-\$3,467.00
03/26/21	04/12/21	Contractor to provide labor and material to remove and replace existing ceiling and wall partitions at new doors in rooms 126, 127, 301, 303, 305, 307, 309, 311, 326, TL1-2, TL-7-2, and TL8-2. Contractor to install new framing, gypsum board, tape, sand, fire caulk, and paint for fire rating ceiling and wall partition at door locations.							\$19,747.00
									<b>Project Total: \$89,735.00</b>
									<b>Project Total: \$16,280.00</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	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
Richard T Crane Medical Preparatory HS									
2018 Crane HS MEP	2018-46641-MEP		\$1,378,443.00	20	\$154,092.34	\$1,532,535.34	11.18%		
	Ideal Heating Company							3564610	
Change Date	App Date	Change Order Descriptions							
04/05/21	04/12/21	Contractor to provide a credit for unused boys locker room allowance.							-\$15,000.00

**Project Total: -\$15,000.00**

**Total Change Orders for this Period \$91,015.00**

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