

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 \$55,794,791.02 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 \$838,532.62 as listed in the attached July Change Order Logs (e-Builder \$825,441.53 and PCM \$13,091.09). 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 (July 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:
Lindy F. McGuire
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Lindy F. McGuire
Interim Chief Operating Officer

Approved:

DocuSigned by:
Jose M. Torres
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José M. Torres, PhD
Interim Chief Executive Officer

Approved as to legal form:

DS
LB

DocuSigned by:
Joseph T. Moriarty
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Joseph Moriarty
General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (FA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	REASONS FOR PROJECT
21-MIP-1	Wacker, Port Dearborn	KRM	3785500, 3785501	GC	\$6,500,000.00	5/4/2021	8/20/2021	2021	0	5%	0	27%	Mechanical repairs and BAS Control work and roof replacement, targeted masonry repairs, improvement to PreK classrooms, and repair interior finishes at Wacker ES & Port Dearborn IS.
21-PA5-1	Drake, Addams	Coversey Electric	3781946, 3791729	VT	\$690,000.00	4/23/2021, 5/13/2021	8/27/2021	2021	0%	0%	30%	7%	Fire alarm system and repair/replacement of system, provide associated repair/updates as required, and providing fully operational, code compliant and tested system at Drake US & Addams ES.
21-SCI-6	Chicago Academy IIS, Schurz IIS, Turk IIS	KRM	3782007, 3785502, 3779637	GC	\$2,137,000.00	4/21/2021	8/23/2021	2021	0	10%	0	33%	Renovate/updated science lab at Chicago Academy IIS, Schurz IIS, Turk IIS.
21-NPI-3	Whitaker	All-Bry	3785517	GC	\$1,069,310.00	5/14/2021	8/20/2021	2021	3	43%	0	21%	Exterior site/campus upgrades at Whitaker ES.
21-PRC-7	Little Village McCormick, Saucedo, Spivy	KRM	3785570, 3785559, 3785570, 3785571	GC	\$2,224,000.00	5/4/2021	8/20/2021	2021	2%	24%	0	21%	Improvements as needed to support use of spaces as PreK classrooms at Little Village ES, McCormick ES, Saucedo ES, Spivy ES.
21-PRC-3	Dhany H, Gray, Lloyd, Lyon, Netchow, Prida	Old Veterans	3785732, 3784352, 3784362, 3784366, 3784367, 3783953	GC	\$872,822.00	5/4/2021	8/20/2021	2021	0	33%	0	17%	Improvements as needed to support use of spaces as PreK classrooms at Dhany H ES, Gray ES, Lloyd ES, Lyon ES, Netchow ES, Prida ES.
21-SCI-5A	Lincoln Park IIS, Payton IIS	Friedler	3783943, 3786537	GC	\$2,102,799.00	5/3/2021, 5/7/2021, 5/9/2021	8/20/2021, 8/20/2021, 8/27/2021	2021	40%	1%	0	4%	Renovate/updated science lab at Lincoln Park IIS, Payton IIS.
21-NUP-2	Mann, Miracles	Friedler	3786593, 3786573	GC	\$2,365,196.15	5/9/2021	8/27/2021	2021	0	20%	0	12%	Exterior site/campus upgrades at the school at Mann US & Miracles ES.
21-ADA-06	Nobel, Stowe	KRM	3785511, 3786501	GC	\$1,290,700.00	5/5/2021, 5/7/2021	8/31/2021	2021	0	35%	0	10%	Demolition of the chess/count building 'C' located on the Carver G Primary School campus.
21-PRC-04	Brunson, Hay, Spencer, Young	KRM	3785570, 3783935, 3785566, 3783945	GC	\$1,269,000.00	5/4/2021	8/20/2021	2021	3%	25%	0	6%	Improvements as needed to support use of spaces as PreK classrooms at Brunson ES, Hay ES, Spencer ES, Young ES.
21-PRC-08	Armstrong, Graham ES, Robinson	Old Veterans	3783229, 3783921, 3783915	GC	\$530,091.00	5/3/2021	8/20/2021	2021	1%	16%	14%	16%	Improvements as needed to support use of spaces as PreK classrooms at Armstrong ES, Graham ES, Robinson ES.
21-PRC-01	Hoy, Swift	PMI Enterprises	3785531, 3785525	GC	\$368,000.00	5/3/2021	8/20/2021	2021	0	30%	0	7%	Improvements as needed to support use of spaces as PreK classrooms at Hoy ES & Swift ES.
21-PRC-06	Brown W, Dvornak, Gregory, Harz, Hughes C, Jensen, Laminado, Pein	KRM	3800538, 3800527, 3800951, 3800560, 3800563, 3800970, 3800952, 3800927	GC	\$2,176,000.00	5/20/2021	8/20/2021	2021	1%	19%	15%	12%	Improvements as needed to support use of spaces as PreK classrooms at Brown W ES, Dvornak ES, Gregory ES, Harz ES, Hughes C ES, Jensen ES, Laminado ES, Pein ES.
21-SCI-01	Brands, Fenger	AGAE	3793734, 3793727	GC	\$1,745,000.00	5/18/2021	8/20/2021	2021	9%	0%	22%	7%	Renovate/updated science lab at Brooks ES & Fenger IS.
21-ICI-7	McCabe, Uplift	CCC Holdings	3793731, 3793732	GC	\$1,954,473.00	5/20/2021	8/23/2021	2021	3%	27%	0	7%	Renovate/updated science lab at McCabe ES & Uplift ES.
21-ADA-01	Cole, Omaha	Tyler Lane	3801368, 3793682	GC	655115+413166	5/24/2021	8/20/2021	2021	9%	21%	0	16%	Improvements to the auditorium, entrance area, and toilet rooms to facilitate ADA accessibility at Cole US & Omaha US.
21-ICI-0	Kellogg	AGAE	3786581	GC	\$1,472,000.00	5/7/2021	8/20/2021	2021	0	31%	0	7%	Improvements as needed to support use of spaces at Kellogg ES.
21-PRC-02	Hamilton, Ogden, South Loop, Waters	PMI Enterprises	3794057, 3794058, 3794056, 3795472	GC	\$730,700.00	5/18/2021	8/20/2021	2021	0	30%	2%	5%	Improvements as needed to support use of spaces as PreK classrooms at Hamilton ES, Ogden ES, South Loop ES, Waters ES.
21-NIM-4	Legandale, Cuthler, Chalmers, Kellman	PMI Enterprises	3793688, 3794187, 3794175, 3806386	GC	\$1,566,300.00	5/20/2021	8/20/2021	2021	0	30%	0	7%	Renovate/updates as needed to the currently in-service bathrooms at Legandale ES, Cuthler ES, Chalmers ES, Kellman ES.
21-ICK-4	Rogers, Roosevelt	PIP	3793738, 3791737	GC	\$1,696,000.00	5/10/2021	8/31/2021	2021	19%	11%	0	10%	Improvements as needed to support use of spaces for Fine & Performing Arts program and renovate existing space within the school to provide new/updated PreK classrooms at Rogers ES and a Dual Language program at Roosevelt IS.
21-ADA-13	Ross, Barron, Cook	PIP	3803620, 3803621, 3803620	GC	\$2,160,000.00	5/26/2021	8/20/2021	2021	13%	16%	1%	5%	Improvements to facilitate ADA accessibility to parking space, an accessible entrance at the main building, exterior ramp work, installing accessible interior and exterior signage, and updates to boys, girls, and an all-gender bathroom for ADA compliance and improvements as needed to support use of spaces as PreK classrooms at Ross ES, Barron ES, Cook ES.
21-PRC-05	Cameron, McNeil, Piccolo, Wood I.	KRM	3809961, 3793734, 3793735, 3793737	GC	\$2,367,000.00	5/28/2021, 5/14/2021	8/20/2021	2021	4%	30%	0	5%	Improvements as needed to support use of spaces as PreK classrooms at Cameron ES, McNeil ES, Piccolo ES, Wood I ES.
21-ADA-05	Agniss, Goetha, Salazar, Wells	KRM	3799160, 3799150, 3799157, 3799158	GC	\$2,375,000.00	5/20/2021	8/17/2021	2021	0	25%	0	21%	Facilitate ADA accessibility to the auditorium to rooms to facilitate ADA accessibility at Agniss ES, Goetha ES, Salazar ES, Wells ES.
21-ADA-04	Ninos Heroes, Schmidt, Stegg	PIP	3799149, 3799150, 3799152	GC	\$1,420,000.00	5/20/2021	8/20/2021	2021	2%	26%	0	6%	Improvements to the auditorium, entrance area, and toilet rooms Madison Ninos Heroes ES, Schmidt ES, Stegg ES.

21-ADA-10	Asho, Ulack, Madison, Pirle	HHP	3799651, 3799652, 3799676, 3799681	CC	\$1,950,000.00	5/20/2021	8/17/2021	2021	0	31%	0	9%	6	Improvements to the accessible parking space, an accessible entrance at the main building, installing accessible interior and exterior signage at Adams ES, & Mainwood ES, to facilitate ADA accessibility at Adams ES, Ulack ES, Madison ES, Pirle ES.
21-ADA-14	Fernwood, Gillespie, Kipling, Smith	FIIP	3799146, 3799147, 3799148, 3799144	GC	\$2,569,000.00	5/20/2021	8/20/2021	2021	3%	27%	0	11%	6	Improvements to toilet rooms to facilitate ADA accessibility at Fernwood ES, Gillespie ES, Kipling ES, Smith ES, accessibility improvements to the main office, installing accessible interior and exterior signage at Fernwood ES, and improvements to the auditorium to facilitate ADA accessibility at Kipling ES.
21-ADA-03	Everett, Evergreen	PM Enterprises	3804251, 3804256	GC	\$1,298,649.00	5/21/2021, 5/25/2021	8/13/2021	2021	0	30%	0	7%	6	Improvements to the entrance area, interior routes, main office, toilet rooms, and auditorium to Everett ES and improvements to the parking lot facilitate ADA accessibility at Evergreen ES.
21-ICR-5	Brentano, Burr, Clark, Morton	FIIP	3799133, 3799134, 3799135, 3804259	GC	\$2,435,500.00	5/20/2021, 5/25/2021	8/23/2021	2021	13%	18%	0	3%	6, 7	Improvements as needed to support use of spaces at Brentano ES, Burr ES, Clark ES, and improvements as needed to support the use of spaces as Pre-K Classrooms and to facilitate and improve ADA accessibility to support use of spaces for a Gifted Student program at Morton ES.
21-ADA-07	Barry, Cleveland, Lowell, Northwest/Bolmont, Yates	FHP	3804267, 3804274, 3804270, 3804271, 3804275	CC	\$5,594,000.00	5/20/2021, 5/25/2021	8/23/2021	2021	5%	26%	0%	7%	6, 7	Improvements to provide an accessible parking space and upgrades to the main office at Barry ES, accessible parking spaces, and to upgrade boys, girls, and all-gender bathroom at Cleveland ES and Northwest/Bolmont ES; Improvements as needed to support the use of spaces as Pre-K Classrooms & to auditorium to facilitate ADA accessibility at Lowell ES, and accessible parking space and accessible interior and exterior signage at Yates ES.
NPI-20-2	Cullen	All-Bry	3804249	CC	\$165,500.00	5/25/2021	8/2/2021	2021	0	39%	0	8%	8	Exterior site upgrades providing a new artificial turf field and supporting drainage infrastructure at Cullen ES.
	Stone	Shady Gonzalez	3803624	CC	\$182,158.65	5/28/2021	5/29/2021	2021	0	31%	0	7%	8	Exterior site upgrades providing a new artificial turf field at Stone ES.
	Mason	FHP	3803623	CC	\$132,586.22	5/28/2021, 5/29/2021, 6/23/2021, 4/7/2021, 5/13/2021, 5/3/2021, 5/11/2021	8/20/2021	2021	30%	4%	0%	9%	5	Repairs to the transformer, address water infiltration issues into the building, and the replace the corridor ceiling at Mason ES.
21-PIC-13	Culfo, Foster Park, Holt, Randolph, Washington H ES, Westcott	Murphy & Jones	3785585, 3784970, 3776728, 3785587, 3785584, 3780576	CC	\$999,999.00		8/20/2021	2021	0	30%	0	12%	7	Improvements as needed to support use of spaces as Pre-K classrooms at Culfo ES, Foster Park ES, Holt ES, Randolph ES, Washington H ES, Westcott ES.

Total \$55,794,791.02

- 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

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These change order approval cycles range from 05/01/2021 to 05/31/2021

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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	
Agustin Lara Elementary Academy 2020 LARA MCR (2020-23791-MCR) TYLER LANE CONSTRUCTION, INC. 3693400									
			Oracle PO No. 3693400	\$3,107,303.00	12	\$100,457.32	\$3,207,760.32	3.23%	
				<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
				Contractor to provide labor and material to remove and replace the exhaust fan motors at EF-7 through EF-11, repair plugged ports at the balance valve for the AHU-2 chilled water coil, repair plugged gage ports at the chilled water pump P-2 & hot water primary pump P-4, and remove and replace pump P-5 in lieu of the replacing motor. Contractor to install non-fused combination motor starter adjacent to distribution panel PDP-1 with associated wiring and conduit for kitchen exhaust KE-1, install combination motor starter, roof mounted exhaust fan for kitchen exhaust KE-1, and install surface mounted toggle with red pilot light switch at kitchen exhaust hood to control exhaust fan KE-1 and provide all required control wiring in conduit.			Discovered Conditions	\$26,367.38	
Albert G Lane Technical High School 2020 LANE TECH HS ICR (2020-46221-ICR) FRIEDLER CONSTRUCTION COMPANY 3742051									
			Oracle PO No. 3742051	\$585,800.00	11	\$46,790.85	\$632,590.85	7.99%	
				<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
				Contractor to provide labor and material to install additional glass board for the Think Lab.			School Request	\$710.07	
				Contractor to provide labor and material to sand and refinish with stain and varnish oak wood rail at north seating passage area.			School Request	\$4,088.42	
				Contractor to provide labor and material to shorten wing wall at Think Lab. Contractor to demo outlet and associated wiring, framing and drywall, plaster, and finish at wing wall.			Owner Directed	\$5,162.87	
								Project Total This Period:	\$9,961.36

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
Capital/Operations - City Wide								
2021 Capital/Operations - City Wide PKC-3 (2021-12150:PKC-3)								
		CCC Holdings DBA Chicago Commercial Construction	3766724	\$2,776,000.00	1	\$11,313.38	\$2,787,313.38	0.41%
			<u>Oracle PO No.</u> 3766724	<u>Change Order Description</u> Contractor to provide labor and material to install solids interceptors in classroom millwork at rooms 201, 203, 205, 207, 209, & 215, install CO detectors and associated wiring, install rubber floor tile in lieu of SVT flooring per bid documents, adjusted floor finish pattern at various locations, revised plastic laminate finish PL-2 to match plastic laminate PL-1.			<u>Reason Code</u> Owner Directed	<u>Change Amount</u> \$11,313.38
	03/15/2021		<u>Date Approved</u> 05/27/2021					
Project Total This Period: \$11,313.38								
Carl Schurz High School								
2020 SCHURZ HS ROF (2020-46281-ROF)								
		K.R. MILLER CONTRACTORS, INC.	3725193	\$3,483,700.00	16	\$207,107.00	\$3,690,807.00	5.95%
			<u>Oracle PO No.</u> 3725193	<u>Change Order Description</u> Contractor to provide labor and material to remove concrete saddles at roof skylight and patch roof areas. Contractor to provide a credit for allowance on the roof for clay tile roof deck repairs not performed.			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$17,098.00
	11/11/2020		<u>Date Approved</u> 05/20/2021					
Project Total This Period: \$17,098.00								
Charles P Steinmetz College Preparatory HS								
2020 STEINMETZ HS ICR (2020-46291-ICR)								
		K.R. MILLER CONTRACTORS, INC.	3723060	\$700,000.00	8	\$41,888.97	\$741,888.97	5.98%
			<u>Oracle PO No.</u> 3723060	<u>Change Order Description</u> Contractor to provide labor and material to relocate and move computer tables from hallway to room 113.			<u>Reason Code</u> Owner Directed	<u>Change Amount</u> \$1,718.26
	04/08/2021		<u>Date Approved</u> 05/18/2021					
Project Total This Period: \$1,718.26								

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles W Earle Elementary School 2020 EARLE MCR (2020-23031-MCR) PATH CONSTRUCTION COMPANY, INC.								
			3696611	\$10,158,000.00	25	\$424,968.20	\$10,582,968.20	4.18%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3696611	Contractor to provide labor and material to install an electronic strike & hardware at door opening C-15 and the necessary wiring from the AI phone system relay to the door strike.			Discovered Conditions	\$3,738.45
			12/29/2020	05/18/2021				
Chicago Technology Academy High School 2020 CHICAGO TECH HS SCI (2020-63091-SCI) CCC Holdings DBA Chicago Commercial Construction								
			3705817	\$966,559.00	6	\$45,211.45	\$1,011,770.45	4.68%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3705817	Contractor to provide labor and material to install electrical wiring and conduit for existing window ac unit at room 103. Contractor to provide electrical wiring Omission - AOR and conduit above existing ceiling panel system.				\$1,355.02
			09/01/2020	05/10/2021				
Collins Academy High School 2020 COLLINS HS SCI (2020-49131-SCI) CCC Holdings DBA Chicago Commercial Construction								
			3705830	\$1,007,982.00	6	\$54,993.99	\$1,062,975.99	5.46%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3705830	Contractor to provide labor and material to demolish existing ceiling scffit and up turns, rental of equipment & dumpsters, paint ceiling, and install additional pipe grid with 2x2 ACT ceiling tile in room 134.			Permit Code Change	\$14,300.00
			06/30/2020	05/20/2021				
Project Total This Period:								
							\$3,738.45	
							\$1,355.02	
							\$14,300.00	

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These change order approval cycles range from 05/01/2021 to 05/31/2021

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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
<p>Columbia Explorers Elementary Academy 2020 COLUMBIA EXPLORERS ICR (2020-20071-ICR) MURPHY & JONES CO., INC</p>								
			3717298	\$471,764.15	20	\$63,138.28	\$534,902.43	13.38%
	<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>
	07/15/2020	05/20/2021	3717298	Contractor to provide a credit for not installing an electrical floor box at the teacher's stations. The contractor relocated the electrical box from the floor location to the wall, credit provided for the cost difference.	Allowance Credit			-\$1,491.30
						Project Total This Period:		-\$1,491.30
<p>Daniel C Beard Elementary School 2020 BEARD TUS (2020-30051-TUS) THE GEORGE SOLLITT CONSTRUCTION COMPANY</p>								
			3739481	\$14,171,497.00	19	\$176,000.72	\$14,347,497.72	1.24%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	03/08/2021	05/10/2021	3739481	Contractor to provide labor and material to install an IP based BAS controller method per CPS specifications. Contractor to install cabling, controllers, and provide programming for the BAS system.	Owner Directed			\$27,522.90
	01/11/2021	05/10/2021		Contractor to provide labor and material to install drinking fountain and associated water supply piping.	Owner Directed			\$332.92
	03/30/2021	05/20/2021		Contractor to provide labor and material to install additional kitchen equipment, shelving, and install owner supplied lockers. Contractor to install conduit and wiring, panel breaker plate.	Owner Directed			\$24,050.61
	03/19/2021	05/20/2021		Contractor to provide labor and material to install new pole-mounted transformer onto an existing utility pole & route new electrical service from another utility pole. Contractor to coordinate existing electrical service with COMED on electrical equipment, detention vaults, and electrical conduits.	Owner Directed			\$4,415.53
	04/06/2021	05/20/2021		Contractor to provide labor and material to enlarge existing storefront entrance. Contractor to remove and salvage existing masonry courses and rebuild storefront to match existing.	Discovered Conditions			\$5,830.00
	03/31/2021	05/20/2021		Contractor to provide a credit for existing electrical duct bank to remain in place. Contractor to install foundation wall above duct bank with additional rebar and concrete.	Owner Directed			-\$9,565.39
						Project Total This Period:		\$104,247.37

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Daniel R Cameron Elementary School 2020 CAMERON ICR (2020-22531-ICR) K.R. MILLER CONTRACTORS, INC. 3722376									
	<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>	
	07/22/2020	05/20/2021	3722376	Contractor to provide labor and material to install wiring for future wireless antennas used for future chiral mics. Contractor to install floor boxes for audio-video outputs and inputs, enclosures, and provide a portable digital mixer case.	10	\$46,796.37	\$846,796.37	5.85%	
Edward Beasley Elementary Magnet Academic Center 2020 BEASLEY SIT (2020-29321-SIT) FRIEDLER CONSTRUCTION COMPANY 3700225									
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
	04/07/2021	05/18/2021	3700225	Contractor to provide labor and material to excavate and remove unforeseen concrete obstructions to install playground foundations.	1	\$4,427.00	\$946,615.00	0.47%	
Edward Coles Elementary Language Academy 2020 COLES STR (2020-22771-STR) TYLER LANE CONSTRUCTION, INC. 3697658									
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
	04/28/2021	05/06/2021	3748926	Contractor to provide labor and material to repair deteriorating deiver beams. Contractor to saw cut damage concrete, remove rust on existing reinforcing, install additional reinforcing, apply anti-corrosive coating, epoxy patching, and permit fees.	1	\$10,887.25	\$10,887.25	21.77%	
							Project Total This Period:	\$610.56	
							Project Total This Period:	\$4,427.00	
							Project Total This Period:	\$10,887.25	

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
Emmett Louis Till Math and Science Academy								
2020 TILL ICR (2020-2444-ICR)								
		CCC Holdings DBA Chicago Commercial Construction	3723141	\$917,663.00	3	\$103,394.61	\$1,021,057.61	11.27%
			<u>Oracle PO No.</u> 3723141	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	11/30/2020			Contractor to provide labor and material to complete the accounting cost and credits associated with the allowance for the installation of the new dance floor.			Owner Directed	\$5,141.00
	04/29/2021			Contractor to provide a credit for the installation of the new dance floor with the improper color.			Owner Directed	-\$5,000.00
				Project Total This Period:				\$141.00

Frederic Chopin Elementary School								
2021 CHOPIN STK (2021-22721-STK)								
		TYLER LANE CONSTRUCTION, INC.	3735038	\$481,857.00	1	\$10,936.86	\$10,936.86	2.27%
			<u>Oracle PO No.</u> 3765887	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	02/09/2021			Contractor to provide labor and material for the additional cost required for the boiler room make up air added after discovered conditions encountered during construction.			Owner Directed	\$10,936.86
				Project Total This Period:				\$10,936.86

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

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Genevieve Melody Elementary School								
2020 MELODY MCR (2020-26351-MCR)								
ALL-BRY CONSTRUCTION COMPANY								
			3712719	\$9,184,000.00	64	\$1,145,228.43	\$10,329,228.43	12.47%
			<u>Oracle PO No.</u> 3744369	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	03/23/2021		05/18/2021	Contractor to provide labor and material for the additional roof curbs to match existing and adapters for exhaust fans and roof equipment.			E&O - MEC	\$5,461.12
	04/05/2021		05/20/2021	Contractor to provide labor and material to install additional electrical work to install the master fire alarm box as required by the City department of OEMC.			Owner Directed	\$6,630.00
	04/20/2021		05/20/2021	Contractor to provide labor and material to install additional ornamental fencing.			Owner Directed	\$9,525.00
	04/23/2021		05/27/2021	Contractor to provide labor and material to install additional steel framing supports for mechanical roof units.			Discovered Conditions	\$3,551.00
	04/19/2021		05/27/2021	Contractor to provide labor and material for additional masonry work due to deteriorating existing bricks at support steel beams.			Discovered Conditions	\$4,534.58
				Project Total This Period:				\$29,701.70
George W Tilton Elementary School								
2021 TILTON ICR (2021-25621-ICR)								
SANDSMITH VENTURE								
			3763882	\$391,000.00	1	\$9,826.78	\$400,826.78	2.51%
			<u>Oracle PO No.</u> 3763882	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	03/17/2021		05/13/2021	Contractor to provide labor and material to remove and dispose of asbestos containing roofing, entrant corners, top of base of wall flashing, sealant and caulks not included in the original bid documents.			Safety Issue	\$9,826.78
				Project Total This Period:				\$9,826.78

Helen Peirce International Studies ES

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

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	2019 Peirce PKC (2019-24891-PKC)	GRIGGS MITCHELL & ALMA OF IL, DBA GMA CONSTRUCTION GROUP	3705372	\$1,941,906.00	3	\$85,191.24	\$2,027,097.24	4.39%
			<u>Oracle PO No.</u> 3705372	<u>Change Order Description</u> Contractor to provide labor and material to remove trees as part of the project scope provided by the City.			<u>Reason Code</u> Owner Directed	<u>Change Amount</u> \$4,445.00
							Project Total This Period:	\$4,445.00
	Hyde Park Academy High School	2019 Hyde Park ICR (2019-46171-ICR)	3583268	\$13,011,752.00	51	\$1,297,651.00	\$14,309,403.00	9.97%
			<u>Oracle PO No.</u> 3583268	<u>Change Order Description</u> Contractor to provide labor and material to install a transom bars to the existing door frames per door manufacturer's recommendations to meet fire-rated transom openings requirements at various doors. Contractor to provide labor and material to install rubber square nosing with color abrasive strip and detectable warning rubber files at library stairs. Contractor to provide labor and material to remove and replace ceiling mounted heat detector devices with CO2 detectors in various rooms.			<u>Reason Code</u> Permit Code Change Omission - AOR Permit Code Change	<u>Change Amount</u> \$7,969.00 \$394.00 \$5,536.00
							Project Total This Period:	\$13,899.00
	Inter-American Elementary Magnet School	2020 INTER-AMERICAN FAS (2020-29191-FAS)	3725583	\$345,600.00	1	\$8,100.00	\$353,700.00	2.34%
			<u>Oracle PO No.</u> 3725583	<u>Change Order Description</u> Contractor to provide labor and material install new electrical wire feed and connection points for two existing panels, install new terminal bus enclosure, new electrical feed to the existing fuse panel connections (Ryan box).			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$8,100.00
							Project Total This Period:	\$8,100.00

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Johann W von Goethe Elementary School								
2020 GOETHE ICR (2020-23341-ICR)								
CCC Holdings DBA Chicago Commercial Construction								
			3722464	\$1,994,537.00	23	\$221,604.41	\$2,216,141.41	11.11%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
04/01/2021	05/18/2021	3754488	Contractor to provide labor and material to demolish and remove existing walls, door, door frame, electrical light switch, receptacle, existing flooring in small alcove in room 405. Contractor to install VCT flooring and base wall to match existing, transition strip, new door and frame, new light switch and receptacle to connect to existing circuits in room 405, Contractor to relocate existing PA speaker and control switch.	School Request	\$7,709.34			
						Project Total This Period:	\$7,709.34	
John F Eberhart Elementary School								
2020 EBERHART PKC (2020-23041-PKC)								
PMJ ENTERPRISES, INC.								
			3700807	\$649,639.00	7	\$136,778.88	\$786,417.88	21.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
04/21/2021	05/20/2021	3700807	Contractor to provide labor and material to remove and replace various exterior light fixture.	Discovered Conditions	\$2,522.79			
10/23/2020	05/10/2021	3740202	Contractor to provide labor and material remove and repair exterior walls due to water damage. Contractor to remove and salvage vinyl siding and electrical outlets. Contractor to remove deteriorated exterior substrate, wood wall framing, insulation. Contractor to install new wood framing, exterior substrate, weather barrier, insulation, gypsum sheathing, and re-install electrical outlets removed during repairs and install salvage vinyl siding.	Discovered Conditions	\$63,986.21			
02/15/2021	05/10/2021	3753055	Contractor to provide labor and material to remove and replace existing floor, floor substrate, and floor joist due to water, mold and humidity infiltration. Contractor to dehumidify area of work with rental of equipment, and to install new insulation and wood substrate to match existing, seal floor joints, and waterproofing membrane.	Discovered Conditions	\$43,960.80			
						Project Total This Period:	\$110,469.80	

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John W Cook Elementary School								
2020 COOK STR (2020-22801-STR)								
TYLER LANE CONSTRUCTION, INC.								
			3697660	\$50,000.00	1	\$7,777.73	\$7,777.73	15.56%
<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>			
04/07/2021	05/10/2021	Contractor to provide labor and material to repair and replace deteriorated masonry brick, provide tuckpointing of masonry joint, and rental equipment of a boom lift.	3748927	Discovered Conditions	\$7,777.73			
						Project Total This Period:	\$7,777.73	
Joseph Lovett Elementary School								
2018 Lovett ROF (2018-24241-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3715217	\$13,374,142.00	31	\$849,317.34	\$14,223,459.34	6.35%
<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>			
02/09/2021	05/10/2021	Contractor to provide labor and material to repair and replace broken waste pipes at the eastside of the lower level.	3760738	Discovered Conditions	\$1,593.43			
04/23/2021	05/20/2021	Contractor to provide labor and material for additional site visits and engineering to shore roof level spandrels girders over rooms 209 & 215.		Discovered Conditions	\$31,084.50			
04/23/2021	05/20/2021	Contractor to provide labor and material to install additional rebar at the loading dock concrete footings.		Omission - AOR	\$3,877.81			
						Project Total This Period:	\$36,555.74	
Lake View High School								
2020 Lake View ICR (2020-46211-ICR)								
A.G.A.E Contractors, Inc								
			3696569	\$803,395.00	18	\$87,261.69	\$890,656.69	10.86%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/10/2020	05/18/2021	Contractor to provide labor and material to install an additional wall mounted lab sink faucet in room 222B in lieu of missing existing fixture. Contractor to install associated valves and connections to the existing service.	3696569	Discovered Conditions	\$2,386.25			
						Project Total This Period:	\$2,386.25	

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	
Laura S Ward Elementary School 2019 Ward L MEP (2019-24991-MEP) TYLER LANE CONSTRUCTION, INC. 3626446									
			Oracle PO No. 3724850						
			<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>	
			11/02/2020	Contractor to provide labor and material to install additional panels, low voltage, IP data network drops at various locations. Contractor to install conduit, cables, connection boxes, clamps, receptacles and covers.	Owner Directed			\$15,662.00	
			01/25/2021	Contractor to provide labor and material install continuous geared hinges in lieu of the specified wrap around corridor door hinges.	Discovered Conditions			\$2,290.00	
			07/10/2020	Contractor to provide a credit for the difference between double wall AHU panels and single wall AHU panels used.	Owner Directed			-\$1,178.10	
			02/04/2021	Contractor to provide labor and material for additional school cleaning and readiness for the entire school building prior to students returning to classes.	Owner Directed			\$50,846.00	
							Project Total This Period:		\$67,619.90
Leif Ericson Elementary Scholastic Academy 2020 ERICSON SIT (2020-29051-SIT) A.G.A.E Contractors, Inc 3742722									
			Oracle PO No. 3742722						
			<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>	
			03/19/2021	Contractor to a credit for unused asphalt paving and seal coat work that was part of the base of scope. Contractor to pave asphalt for street restoration per Allowance Credit CDOT requirements.				-\$34,435.00	
							Project Total This Period:		-\$34,435.00

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
Lyman A Budlong Elementary School	2020 BUDLONG MEP (2020-22391-MEP)	FRIEDLER CONSTRUCTION COMPANY	3698393	\$3,271,800.00	8	\$271,757.73	\$3,543,557.73	8.31%
			<u>Oracle PO No.</u> 3752284				<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$77,383.33
	<u>Date of Change</u> 02/24/2021	<u>Date Approved</u> 05/18/2021						
								<u>Project Total This Period:</u> \$77,383.33

Change Order Description
Contractor to provide labor and material to remove and replace existing annex building air handling unit coils, and associated HVAC items. Contractor to remove board partitions to access to the AHU coils. Contractor to install, prep, prime, and paint new gypsum board to match existing. Contractor to install new actuators and associated wiring to the blower and dampers, additional controls, switches, and power feed to be integrated with the existing BAS as required. Contractor to patch existing floor slab and install VCT flooring adjacent to removed unit vents to match existing.

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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
Peter A Reinberg Elementary School								
2020 REINBERG TUS (2020-25111-TUS)								
K.R. MILLER CONTRACTORS, INC.								
			3732751	\$4,070,700.00	13	\$208,079.00	\$4,278,779.00	5.11%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3732751					
04/14/2021		05/10/2021		Contractor to provide labor and material to remove and relocate east canopy roof drain pipe behind rainscreen wall panels. Contractor to install air vapor barrier, flashing, sealant and roof drain pipe. Contractor to remove cut fiber cement panels for drain pipe penetration and re-install panels.			Omission - AOR	\$4,898.00
04/06/2021		05/10/2021		Contractor to provide labor and material to demo and haul existing asphalt parking lot, concrete curb and concrete sidewalk excavation. Contractor to stake, survey, layout, compact stone base, pour and form work for new concrete curb, apron, and sidewalk, install new ADA tactile warning tiles, asphalt paving, patch islands, and pavement striping.			Owner Directed	\$79,179.00
11/12/2020		05/10/2021		BTN - 00014 - Provide all new asphalt pavement in parking lot. Contractor to provide labor and material for additional stamped colored concrete in lieu of concrete islands per CDOT requirement. Contractor to provide a credit for island not used. Contractor to relocate traffic signage and install marker signs and associated cost for permit fees.			Permit Code Change	\$5,197.00
02/10/2021		05/20/2021		Contractor to provide labor and material for additional cost incurred for winter conditions. Contractor to remove snow, rental equipment, heaters and accessories, and propane to provide temporary heat for working conditions.			Owner Directed	\$28,810.00
Phoenix Military Academy High School								
2020 PHOENIX MILITARY HS SCI (2020-55011-SCI)								
CCC Holdings DBA Chicago Commercial Construction								
			3705829	\$294,111.00	2	\$2,399.82	\$296,510.82	0.82%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3705829					
01/14/2021		05/10/2021		Contractor to provide labor and material to relocate existing light switch and associated electrical wiring to other side of entry door at room 239.			Discovered Conditions	\$399.99
Project Total This Period:								\$121,095.00
Project Total This Period:								\$399.99

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Ray Graham Training Center High School	2020 GRAHAM HS SCI (2020-49101-SCI)	CCC Holdings DBA Chicago Commercial Construction	3705822	\$297,667.00	2	\$3,754.10	\$301,421.10	1.26%	
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3705822	Contractor to provide labor and material to remove and relocate existing call button to accommodate new display board.			Omission - AOR	\$895.70	
			<u>Date of Change</u>	<u>Date Approved</u>					
			08/19/2020	05/10/2021					
Roger C Sullivan High School	2019 SULLIVAN HS MCR (2019-46301-MCR)	TYLER LANE CONSTRUCTION, INC.	3699320	\$20,154,074.00	53	\$757,161.25	\$20,911,235.25	3.76%	
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3699320	Contractor to provide labor and material to repair and replace bowing terra cotta sills and deteriorating masonry bricks. Contractor to install new stainless-steel ties, flashing, weep, sealant, mortar and bricks to match existing masonry wall.			Discovered Conditions	\$7,200.00	
			<u>Date of Change</u>	<u>Date Approved</u>					
			02/09/2021	05/18/2021					
			01/05/2021	05/18/2021			Owner Directed	\$7,646.06	
			12/10/2020	05/20/2021			Owner Directed	\$80,000.00	
								Project Total This Period:	\$105,650.09

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wendell Phillips Academy High School 2020 PHILLIPS HS CAR (2020-46261-CAR) K.R. MILLER CONTRACTORS, INC.								
			3700238	\$394,000.00	3	\$9,221.44	\$403,221.44	2.34%
			Oracle PO No. 3700238				Reason Code	Change Amount
03/10/2021		05/20/2021					School Request	\$3,311.94
Contractor to provide labor and material to install electrical connections and associated components to various computer tables.								
							Project Total This Period:	\$3,311.94
William E Dever Elementary School 2020 DEVER TUS (2020-22941-TUS) K.R. MILLER CONTRACTORS, INC.								
			3696109	\$7,222,000.00	23	\$474,729.62	\$7,696,729.62	6.57%
			Oracle PO No. 3786588				Reason Code	Change Amount
05/10/2021		05/20/2021					Owner Directed	\$5,300.00
Contractor to provide labor and material for street degradation fee for CDOT water permit.								
							Project Total This Period:	\$5,300.00

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<p>Wilma Rudolph Elementary Learning Center 2020 RUDOLPH MCR (2020-30121-MCR) K.R. MILLER CONTRACTORS, INC. 3734158</p>								
			<u>Oracle PO No.</u> 3734158	\$3,594,700.00	18	\$372,056.16	\$3,966,756.16	10.35%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
	11/10/2020	05/20/2021	Contractor to provide labor and material to remove and relocate existing wall mounted AC unit and associated electrical outlet at room 136A. Contractor to install additional conduit, wiring and connections at room 131, wall brackets for existing AC units at various locations, roof condenser, wall cassette condenser pump, roof curbs, insulate piping from roof down to room 138, flashing at roof curbs, install vent drain, condenser drip, and tie into existing clean out.	Discovered Conditions	\$14,915.00			
	11/10/2020	05/20/2021	Contractor to provide labor and material install additional reinforcing, cut opening at new cement panel and install new exterior frame cover for existing hose bib.	Discovered Conditions	\$2,050.48			
	04/20/2021	05/06/2021	Contractor to provide labor and material to install additional exterior treated wood and clips at the entry canopies as required to comply per new city building code. Contractor to engineer, fabricate and install additional steel reinforcements for the existing canopies.	Permit Code Change	\$49,750.00			
	05/24/2021	05/25/2021	Contractor to provide labor and material for engineering modifications to shop drawings to reflect changes to the revised structural drawings. Contractor to provide a credit for eliminating the steel scope of work in previous bulletin, beam headers used in lieu of steel lintels. Contractor to install beam headers and stud framing with associated connections at various window openings.	Owner Directed	\$30,501.00			
							Project Total This Period:	\$113,445.48

Total Change Orders for This Period: \$825,441.53



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Peter Cooper Dual Language Academy									
2017 Cooper MEP	2017-22831-MEP	Ideal Heating Company	\$309,088.00	1	-\$4,180.00	\$304,908.00	-1.35%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
05/07/21	05/18/21	Contractor to provide a credit for a negotiated settlement to split the cost for the value of the new control panel, misc., related sensors/devices, wiring and conduit, and labor.				Owner Directed		3449686	-\$4,180.00
Frank W Gonsaulus Elementary Scholastic Academy									
2019 Gonsaulus MEP	2019-29121-MEP	PMJ Enterprises, Inc.	\$800,000.00	15	\$223,500.98	\$1,023,500.98	27.94%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
05/13/21	05/20/21	Contractor to provide labor and material to remove and repair unit vent steam pipes, install insulation for steam pipes, associated work to disassemble/reassemble, clean pipe traps, and install wire mold, wire mold boxes, and fitting for thermostats for unit ventilators.				Discovered Conditions		3745402	\$8,050.09
05/13/21	05/20/21	Contractor to provide labor and material to install new aqua stat, wiring and conduit, and relocation of the space thermostat sensors in wire mold/raceway with all the associated work at unit vent in room 115.				Owner Directed			\$6,572.00
Hyde Park Career Academy									
2018 Hyde Park ROF	2018-46171-ROF	Tyler Lane Construction, Inc.	\$15,249,728.00	56	\$1,321,152.00	\$16,570,880.00	8.66%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
03/31/21	05/04/21	Contractor to provide labor and material for asbestos and lead abatement in rooms 135 A and 135B. Contractor to remove and dispose of floor tiles, floor tile mastic, and baseboards in both rooms.				Discovered Conditions		3478790	\$2,649.00
Project Total: -\$4,180.00									
Project Total: \$14,622.09									
Project Total: \$13,091.09									