

**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 \$33,873,597.77 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 \$2,965,454.52 as listed in the attached March Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

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

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

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

Budget classification: Fund – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 will be used for all Change Orders (March Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**

DocuSigned by:  
*Lindy F. McGuire*  
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**Lindy F. McGuire**  
Interim Chief Operating Officer

**Approved:**

DocuSigned by:  
*Pedro Martinez*  
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**Pedro Martinez**  
Chief Executive Officer

**Approved as to legal form:**

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*JG*

DocuSigned by:  
*Joseph Moriarty*  
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**Joseph Moriarty**  
General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	Appendix A March 2022 CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
X	Brownell, Carter, King ES, Sherwood	FH Paschen	3864836, 3864837, 3864840, 3864842	GC	\$3,800,000.00	1/7/2022	8/20/2022	2021	3%	28%	0%	8%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility. Specific upgrades include, providing an accessible parking spaces, accessible entrance modifications, installing accessible interior and exterior signage, and upgrades to one boys/one girls gang toilet, add an all-gender bathroom for ADA compliance, stage lift, and path of travel ramp modifications.	6
	1840 N Clark	Burling Builders	3862982	GC	\$5,375,000.00	12/22/2022	6/24/2022	2021	2%	11%	24%	7%	The scope of work is to provide 10 new pre-K classrooms / early learning center in the Hemingway House commercial space located 1840 N Clark St. The work includes build out of a two story vacant commercial space with a new utilities in the condominium space and access to below grade parking area, a playground on plaza.	7
	Hefferan	Leopardo	3860573	JOC	\$175,106.71	12/29/2021	2/28/2022	2022	0	34%	0	0	Scope of work includes removing and replacing the existing ceiling and lights in select rooms to address improper lights installation at Hefferan.	1
	Norwood Park	Tyler Lane	3866824	JOC	\$1,183,674.00	1/24/2022	4/6/2022	2021	88%	0	0	0	The primary scope intent for Norwood Park is to replace the sloped roof at the main building. Additionally, this project will include targeted masonry rebuild and repair, including limited tuckpointing. Interior finishes due to water infiltration will also be repaired.	4
	Stagg	PMJ Enterprises	3866076	VT	\$329,245.00	1/6/2022	8/27/2022	2021	0%	25%	0%	6%	Scope of work is to install scoreboard at Stagg Stadium.	8
	North Center	Path Co.	3867254	GC	\$5,684,500.00	1/18/2022	7/29/2022	2021	13%	14%	3%	7%	Renovation of stand alone building / leased space to accommodate Pre-K Expansion in North Center Community Area, 2633 W Addison Street - 7 new classrooms, multi-purpose room, reception, faculty spaces, warming kitchen, support spaces, and minor site improvements.	7
X	Simeon, Urban Prep	Friedler	3867251, 3867252	GC	\$1,700,800.00	1/21/2022	6/30/2022	2021	0	30%	0	7%	Scope of work is to renovate drivers ED and parking lot at Urban Prep	4
	Collins	Qu-Bar Inc.	3868536	VT	\$900,000.00	1/12/2022	8/23/2022	2021	53%	0	0	47%	Scope of work is to provide mechanical equipment at Collins HS	5
X	Dawes, Dunkin Park	EOS Mechanical	3868532, 3868533	VT	\$427,080.00	1/14/2022	8/26/2022	2022	0	0	100%	0	Scope of work is to provide mechanical equipment	5
	Lane Stadium	Sandsmith Venture	3868534	VT	\$440,000.00	1/18/2022	8/6/2022	2021	0	12%	0	30%	Scope of work is to install scoreboard at Lane Stadium.	8
	Gary	Leopardo	3868433	JOC	\$15,373.06	1/28/2022	2/28/2022	2022	0	50%	0%	0%	Scope of work includes repair and replacement of damaged bathroom floor tile at Gary ES.	6
	Hamline	Ideal Heating	3868535	VT	\$145,555.00	1/18/2022	10/28/2022	2022	30%	0	0	7%	Scope of work includes mechanical equipment purchasing at Hamline ES	6
	Bridge	FH Paschen	3871776	GC	\$595,000.00	1/26/2022	8/26/2022	2022	17%	26%	0	12%	The scope consists of targeted roof replacement, limited masonry repair work and interior improvements to the existing gymnasium.	4
X	Smith, Warren	Blackhawk HVAC	3868910, 3868911	VT	\$2,202,000.00	1/19/2022	8/15/2022	2022	0	0	0	0	Scope of work is to provide the purchase of mechanical equipment	5
X	Fernwood, Kozminski	FH Paschen	3872936, 3872938	GC	\$3,565,000.00	1/29/2022	12/15/2022	2022	9%	21%	0%	13%	Scope of work is to provide new elevator in a new exterior enclosure and ADA compliant access from the main entrance to the elevator.	6
	Holden	Friedler	3872357	GC	\$3,010,550.00	1/27/2022	8/31/2022	2021	0	37%	0	6%	Scope of work includes providing a new elevator in a new exterior enclosure providing accessibility for the existing building at Holden ES. Addition work includes new cornice and associated brick repair and alternates to provide new accessible toilet rooms at first floor and new all-gender toilet room at second floor.	6
X	Mather, Prosser	Friedler Beritus JV	3872933, 3872934	GC	\$4,324,714.00	1/28/2022	8/20/2022	2021	0	30%	0	7%	Scope of work is to renovate drivers ED and parking lot at Mather HS. Provide an assessment of the Mechanical system to include refurbishing AHU's, boiler assessment, mechanical piping system upgrades, control system upgrades and domestic water piping upgrades at Prosser HS.	4

Total \$33,873,597.77

- 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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## 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
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<b>Adam Clayton Powell Paideia Community Academy ES</b> <b>2021 POWELL PKC (2021-26291-PKC)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3813364	\$223,000.00	1	\$2,747.52	\$225,747.52	1.23%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/06/2021	01/05/2022	3813364	Contractor to provide labor and material for repainting of accent walls in 2 rooms	School Request	\$2,747.52

<b>Project Total This Period:</b>	<b>\$2,747.52</b>
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<b>Albert G Lane Technical High School</b> <b>2018 Lane Tech ICR (2018-46221-ICR)</b>								
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MURPHY & JONES CO., INC

	3548221	\$753,923.05	4	\$28,677.62	\$782,600.67	3.80%
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<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>
09/21/2021	01/18/2022	3548221	Contractor to provide labor and material to install new horizontal vented piping in toilet rooms 138A, 242A, 342A and install new framed/furred gypsum board ceiling surface.	Discovered Conditions	\$20,966.38

<b>Project Total This Period:</b>	<b>\$20,966.38</b>
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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
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Alessandro Volta Elementary School 2021 VOLTA SIT (2021-25681-SIT)								
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ALL-BRY CONSTRUCTION COMPANY

	3768644	\$374,000.00	2	\$32,143.75	\$32,143.75	8.59%
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<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>
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11/29/2021	01/03/2022	3854279	Contractor to provide labor and material to undercut 12" of in situ soil and backfill with open graded stone (CA-1 or as per recommended by FTL, Inc.) to establish the subgrade elevation for the new asphalt pavement.	Discovered Conditions	\$21,046.71
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<b>Project Total This Period:</b>	<b>\$21,046.71</b>
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Alexander Hamilton Elementary School 2021 HAMILTON PKC (2021-23501-PKC)								
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PMJ ENTERPRISES, INC.

	3794057	\$275,280.00	1	\$8,867.28	\$284,147.28	3.22%
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<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>
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08/04/2021	01/24/2022	3794057	Contractor to provide labor and material to remove casework units as indicated by school, patch and prep walls where required, patch or replace flooring where damaged and refinish flooring in storage rooms.	School Request	\$8,867.28
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<b>Project Total This Period:</b>	<b>\$8,867.28</b>
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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Alfred Nobel Elementary School</b> <b>2021 NOBEL ADA (2021-24691-ADA)</b>								
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K.R. MILLER CONTRACTORS, INC.

	3837878	\$485,700.00	1	\$4,673.34	\$4,673.34	0.96%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/06/2021	01/11/2022	3857231	Contractor to provide labor and material for relocating row of light fixtures 3 feet west of new partition.	Omission - AOR	\$4,673.34

<b>Project Total This Period:</b>	<b>\$4,673.34</b>
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<b>Ambrose Plamondon Elementary School</b> <b>2021 PLAMONDON ROF (2021-24981-ROF)</b>								
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K.R. MILLER CONTRACTORS, INC.

	3778145	\$2,488,700.00	7	\$45,534.00	\$2,534,234.00	1.83%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/28/2021	01/11/2022	3778145	Contractor to provide labor and material for access door and ladder to roof, provide new steel lintel above access door at exterior of masonry infill at this location and new wall mounted exterior ladder at the west facing elevation of the west courtyard.	School Request	\$7,370.00
09/22/2021	01/11/2022		Contractor to provide labor and material to install gate and repair fencing along alley near school gardens	School Request	\$2,263.00
09/22/2021	01/11/2022		Contractor to provide labor and material to remove existing wood storage cabinets in room 205 wardrobe closet.	School Request	\$2,559.00

<b>Project Total This Period:</b>	<b>\$12,192.00</b>
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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Amos Alonzo Stagg Elementary School</b>								
<b>2021 STAGG ADA (2021-26521-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3799152	\$408,000.00	6		\$428,370.94	4.99%
<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>			
		3799152						
07/30/2021	01/12/2022		Contractor to provide labor and material to provide wall finishes at boys and girls bathrooms with continuous brushed 304 stainless steel cover plate or corner guard over remaining areas and provide continuous sealant around entire perimeter of plate/corner guards.	Omission - AOR	\$4,559.61			
11/12/2021	01/12/2022		Contractor to provide labor and material to replace the existing flushometer kits for the girl's water closets and provide new electronic flushometers for the boy's urinals.	Discovered Conditions	\$3,392.00			
08/30/2021	01/12/2022		Contractor to provide labor and material to build a furred wall partial length of the room and deep enough to have the toilet 18" off center from new wall.	Discovered Conditions	\$2,966.12			
12/01/2021	01/12/2022		Contractor to provide labor and material for concrete strength & compaction testing for ramp.	Owner Directed	\$1,979.02			
09/21/2021	01/12/2022		Contractor to provide labor and material to install recess trim kit for Type A light fixture that is indicated at boys and girl's bathroom entrances.	Omission - AOR	\$1,101.47			
07/22/2021	01/12/2022		Contractor to provide labor and material to provide new toilet partitions in compliance with specifications of Plastic Toilet Compartments.	Discovered Conditions	\$6,372.72			
					<b>Project Total This Period:</b>	<b>\$20,370.94</b>		

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Anna R. Langford Community Academy</b>								
<b>2021 LANGFORD PKC (2021-22841-PKC)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			3779647	\$378,049.00	2		\$376,408.60	-0.43%
<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>
07/27/2021	01/19/2022	3779647	Contractor to provide credit to remove the CP Panel from scope and extend new circuits to existing Panel CP-2 in Room 107.				Discovered Conditions	-\$2,605.00
							<b>Project Total This Period:</b>	<b>-\$2,605.00</b>
<b>Arnold Mireles Elementary Academy</b>								
<b>2021 MIRELES NCP (2021-25331-NCP)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3785573	\$1,238,265.85	4		\$1,256,039.85	1.44%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/05/2021	01/10/2022	3785573	Contractor to provide labor and material to paint perimeter fence posts, and top and bottom rails				School Request	\$6,062.00
10/05/2021	01/10/2022		Contractor to provide labor and material to paint existing retaining wall located on the south side of the site and power wash and then paint retaining wall with color matching existing.				School Request	\$2,644.00
							<b>Project Total This Period:</b>	<b>\$8,706.00</b>

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Arthur R Ashe Elementary School</b>								
<b>2021 ASHE ADA (2021-26191-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3799651	\$380,000.00	7	\$23,749.19	\$403,749.19	6.25%
<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>
			3799651					
11/03/2021	01/12/2022			Contractor to provide labor and material to install boys and girls toilet room door frames.			Discovered Conditions	\$2,583.22
10/02/2021	01/18/2022			Contractor to provide credit for deleting scope for new glazed brick wall infill along with existing wall heater relocation.			Safety Issue	-\$826.76
							<b>Project Total This Period:</b>	<b>\$1,756.46</b>
<b>Barbara Vick Early Childhood &amp; Family Center</b>								
<b>2020 VICK ROF (2020-26731-ROF)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3785755	\$1,647,000.00	18	\$43,134.25	\$1,690,134.25	2.62%
<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>
			3785755					
10/20/2021	01/05/2022			Contractor to provide labor and material for installing 45A fuses and 3 conductors and use spare 60A switch.			Discovered Conditions	\$1,797.23
08/24/2021	01/05/2022			Contractor to provide credit for not relocating existing wood storage shed and not completing flooring replacements.			Owner Directed	-\$2,450.00
10/06/2021	01/05/2022			Contractor to provide labor and material for providing Rubbermaid storage container in lieu of composite storage container, installing new bench in flagstone in new location near building, on new concrete pads, removing decomposed granite and dispose of at no cost to owner, installing new pea gravel and set post and pouring concrete sidewalk to match adjacent.			Discovered Conditions	\$11,838.50
							<b>Project Total This Period:</b>	<b>\$11,185.73</b>

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

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<b>Barbara Vick Early Childhood &amp; Family Center 2021 VICK PKC (2021-26731-PKC)</b>								
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PATH CONSTRUCTION COMPANY, INC.

	3772677	\$2,586,000.00	19	\$148,094.20	\$2,734,094.20	5.73%
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<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>
		3772677			
12/17/2021	01/19/2022		Contractor to provide labor and material for revising location of operable window pane and stationary window pane due to conflict with exterior fence post in classroom 105.	Discovered Conditions	\$1,892.67
12/04/2021	01/19/2022		Contractor to provide labor and material to adjust plumbing to coordinate with classroom sink locations.	Discovered Conditions	\$415.30
<b>Project Total This Period:</b>					<b>\$2,307.97</b>

<b>Belmont-Cragin Elementary School 2021 BELMONT-CRAGIN ADA (2021-26771-ADA)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3804274	\$854,000.00	13	\$51,664.89	\$905,664.89	6.05%
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<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>
		3804274			
10/22/2021	01/07/2022		Contractor to provide labor and material for installing additional sidewalk adjacent to the limits of this project's scope that was sunken and replacing an apparent tripping hazard.	School Request	\$4,701.46
07/26/2021	01/07/2022		Contractor to provide labor and material for removing one line post and one terminal post at edge of building as needed to perform work and removed fencing is to be replaced in kind, including post footings.	Omission - AOR	\$3,473.62

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
	09/13/2021		01/07/2022		Contractor to provide credit for scope revisions to include clarifications to existing base scope of work in plans, additional scope, and removed scope.		Discovered Conditions	-\$1,205.96
							<b>Project Total This Period:</b>	<b>\$6,969.12</b>

**Burnham Elementary Inclusive Academy  
2021 BURNHAM WIN (2021-22431-WIN)**

K.R. MILLER CONTRACTORS, INC.

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	
		3776506				
08/13/2021	01/12/2022		Contractor to provide credit for not performing excavation and repair of broken sewer, backfill and adjust rim at the two sewers located on the east side of the building.	Allowance Credit	-\$6,873.25	
05/11/2021	01/12/2022		Contractor to provide labor and material to revise two windows in gymnasium 105 and three windows in auditorium 119, revise window type to AC unit type window in Principal room 17 and gymnasium office 9 and add replacement of fluorescent lamps in Pre-K Rooms 115 and 117.	Permit Code Change	\$25,799.04	
08/27/2021	01/12/2022		Contractor to provide labor and material to remove carpet and replace with tile flooring. Existing tile to remain in the restroom 15 and main office 19.	School Request	\$46,353.48	
					<b>Project Total This Period:</b>	<b>\$65,279.27</b>

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

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<b>Charles Evans Hughes Elementary School</b> <b>2021 HUGHES C PKC (2021-23901-PKC)</b>								
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K.R. MILLER CONTRACTORS, INC.

3800963	\$359,000.00	3	\$25,213.34	\$384,213.34	7.02%
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<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>
09/09/2021	01/08/2022	3800963	Contractor to provide labor and material in room 101 wall to existing wall at new casework, extend room 102 wall from face of existing adjacent wall to just past new drinking, extend room 103 wall to existing wall at new casework.	Discovered Conditions	\$18,976.48

<b>Project Total This Period:</b>	<b>\$18,976.48</b>
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<b>Charles Gates Dawes Elementary School</b> <b>2021 DAWES ICR (2021-22901-ICR)</b>								
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CCC Holdings DBA Chicago Commercial Construction

3809922	\$762,946.00	5	\$14,845.37	\$777,791.37	1.95%
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<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>
07/29/2021	01/07/2022	3809922	Contractor to provide labor and material to reinstall existing light fixtures instead of replacing them and provide credit for material and labor costs of installing new light fixtures.	Allowance Credit	-\$720.03

<b>Project Total This Period:</b>	<b>-\$720.03</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

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<b>Charles N Holden Elementary School</b> <b>2021 HOLDEN ROF (2021-23821-ROF)</b>								
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PATH CONSTRUCTION COMPANY, INC.

	3771226	\$2,628,616.00	5	\$93,988.06	\$2,722,604.06	3.58%
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<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>
11/02/2021	01/07/2022	3771226	Contractor to provide labor and material to camera storm lines to determine location and condition of piping, water jet as required to remove debris and provide additional excavation, back fill and storm piping to replace 75 feet of piping.	Discovered Conditions	\$11,766.34

<b>Project Total This Period:</b>	<b>\$11,766.34</b>
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<b>Charles P Steinmetz College Preparatory HS</b> <b>2020 STEINMETZ HS ICR (2020-46291-ICR)</b>								
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K.R. MILLER CONTRACTORS, INC.

		\$623,700.00	2	\$12,206.00	\$12,206.00	1.95%
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<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>
03/31/2021	01/03/2022	3772868	Contractor to provide labor and material for changing the floor finish in room 113 from Sherwin Williams Treadplex to Armorseal 8100.	Omission - AOR	\$4,662.68

<b>Project Total This Period:</b>	<b>\$4,662.68</b>
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<b>Charles S Deneen Elementary School</b>								
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The following change orders have been approved and are being reported to the Board in arrears.

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**2021 DENEEN MEP (2021-22931-MEP)**

**PATH CONSTRUCTION COMPANY, INC.**

3775277	\$1,946,813.00	11	\$97,226.73	\$2,044,039.73	4.99%
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<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>
		3775277			
07/21/2021	01/11/2022		Contractor to provide labor/material for material testing of ADA ramp and exterior work as required to complete identified ADA scope of work.	Owner Directed	\$1,700.00
08/26/2021	01/11/2022		Contractor to provide labor and material for framing, gypsum board, and painting work as required fully enclose new piping in additional soffit work	Discovered Conditions	\$10,294.50
10/06/2021	01/11/2022		Contractor to provide labor and material to remove and replace damaged and non-functioning exterior doors at building entrance 7. Doors and frames to be finished or painted to match existing.	Discovered Conditions	\$10,398.07

<b>Project Total This Period:</b>	<b>\$22,392.57</b>
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**Charles W Earle Elementary School**

**2020 EARLE MCR (2020-23031-MCR)**

**PATH CONSTRUCTION COMPANY, INC.**

3696611	\$10,158,000.00	35	\$545,431.25	\$10,703,431.25	5.37%
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<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>
		3696611			
10/29/2021	01/12/2022		Contractor to provide credit to recapture Plumbing fees.	Permit Code Change	-\$12,230.00

<b>Project Total This Period:</b>	<b>-\$12,230.00</b>
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**Chicago Academy Elementary School**

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

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**2020 CHICAGO ACADEMY ES PKC (2020-45211-PKC)**

PMJ ENTERPRISES, INC.

	3715232	\$292,838.80	1	-\$1,874.00	\$290,964.80	-0.64%
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<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>
01/10/2022	01/10/2022	3715232	Contractor to provide credit to omit 2 fire alarm devices, NAC Extender Panel, & control module from scope of work.	Discovered Conditions	-\$1,874.00
<b>Project Total This Period:</b>					<b>-\$1,874.00</b>

**Chicago Military Academy High School  
2021 CHICAGO MILITARY HS STK (2021-70070-STK)**

A.G.A.E Contractors, Inc

	3780687	\$158,311.00	1	\$12,936.24	\$12,936.24	8.17%
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<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>
09/30/2021	01/13/2022	3823370	Contractor to provide labor and material to reuse the existing water heater and revising the flue route or replace the existing gas hot water heater with high efficiency type, relocating closer to the wall shortening total flue, new flue route or replace existing gas hot water heater with electrical.	Discovered Conditions	\$12,936.24
<b>Project Total This Period:</b>					<b>\$12,936.24</b>

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

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<b>Chicago Military Academy High School</b> <b>2021 CHICAGO MILITARY HS STR (2021-70070-STR)</b>								
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MURPHY & JONES CO., INC

	3761339	\$36,400.00	1	-\$3,760.00	\$32,640.00	-10.33%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/14/2021	01/18/2022	3761339	Contractor to provide credit for the chimney height work at top that was reduced this summer.	Allowance Credit	-\$3,760.00

Project Total This Period: -\$3,760.00

<b>Chicago Vocational Career Academy High School</b> <b>2021 CHICAGO VOCATIONAL HS SCI (2021-53011-SCI)</b>								
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FRIEDLER CONSTRUCTION COMPANY

	3813710	\$1,127,016.00	2	\$1,399.20	\$1,128,415.20	0.12%
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<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>
11/12/2021	01/12/2022	3813710	Contractor to provide labor and material to stain existing doors and paint frames at room 21 doors.	Discovered Conditions	\$763.20
11/12/2021	01/12/2022		Contractor to provide labor and material to paint existing window sills.	Error - Architect	\$636.00

Project Total This Period: \$1,399.20

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

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<b>Christian Fenger Academy High School</b> <b>2021 FENGER HS SCI (2021-46111-SCI)</b>								
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A.G.A.E Contractors, Inc

	3793727	\$770,149.00	11	\$43,854.56	\$814,003.56	5.69%
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<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>
		3793727			
10/24/2021	01/12/2022		Contractor to provide labor and material to install new chase caps to be resin to match countertops	Discovered Conditions	\$1,474.00
08/06/2021	01/12/2022		Contractor to provide labor and material to demolish the existing nails and installation of 1/4" plywood underlayment & patching seams.	Discovered Conditions	\$13,192.12
07/08/2021	01/18/2022		Contractor to provide labor and material for demolition portion of wall in attic to access existing duct to tie into at no cost.	Discovered Conditions	\$0.00

<b>Project Total This Period:</b>	<b>\$14,666.12</b>
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<b>Columbia Explorers Elementary Academy</b> <b>2020 COLUMBIA EXPLORERS ICR (2020-20071-ICR)</b>								
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MURPHY & JONES CO., INC

	3717298	\$471,764.15	22	\$89,574.79	\$561,338.94	18.99%
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<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>
		3756124			
12/08/2021	01/09/2022		Contractor to provide labor and material to install Cove base in Rooms 202 & 204-Columbia Main, 8 door stops in various locations in Pre-K space, 2 new door closers, replaced existing key locks on both doors in rooms 500 & 501 with 2 classroom toilet locks with passage latch.	School Request	\$7,850.25
01/22/2021	01/09/2022		Contractor to provide labor and material to install 3 sidelight matching existing classrooms doors sidelights sizes at new doors for classrooms 202 and 204.	School Request	\$18,586.26

<b>Project Total This Period:</b>	<b>\$26,436.51</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

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**Cyrus H McCormick Elementary School  
2021 MCCORMICK PKC (2021-24431-PKC)**

**K.R. MILLER CONTRACTORS, INC.**

3785759      \$460,000.00      8      \$22,360.40      \$482,360.40      4.86%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/21/2021	01/12/2022	3785759	Contractor to provide labor and material to bring power from adjacent box to provide dedicated power to the pumps.	Discovered Conditions	\$1,999.68

**Project Total This Period:      \$1,999.68**

**Daniel C Beard Elementary School  
2020 BEARD TUS (2020-30051-TUS)**

**THE GEORGE SOLLITT CONSTRUCTION COMPANY**

3739481      \$14,171,497.00      52      \$730,678.97      \$14,902,175.97      5.16%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/10/2021	01/12/2022	3739481	Contractor to provide credit to remove specs requirement for modulating compressor on RTU-2.	Owner Directed	-\$5,002.00
12/07/2021	01/18/2022		Contractor to receive reimbursement of unprecedented escalation of the cost of glycol. The ordering of the glycol was delayed by the piping modifications at the windows in the A wing.	Discovered Conditions	\$5,662.94
06/13/2021	01/18/2022	3815847	Contractor to provide credit to consolidate two water meters into one.	Omission - AOR	-\$1,010.47

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
	11/03/2021	01/06/2022		Contractor to provide labor and material to provide custom shaped, pre-engineered roof edge system as coordinated with Contractor's selected manufacturer.		Discovered Conditions		\$15,764.32
	11/03/2021	01/06/2022		Contractor to provide labor and material to replace door, frame and hardware at entrance 9 due to the door being in disrepair due to age and deterioration.		School Request		\$4,404.00
<b>Project Total This Period:</b>								<b>\$19,818.79</b>

**Daniel R Cameron Elementary School**  
**2021 CAMERON PKC (2021-22531-PKC)**

K.R. MILLER CONTRACTORS, INC.

			3809961	\$1,000,000.00	13	\$25,708.57	\$1,025,708.57	2.57%
<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>			
09/23/2021	01/18/2022	3809961	Contractor to receive reimbursement for premium time for tile setter to complete project and have operational bathrooms by start of school.	Owner Directed	\$6,673.55			
<b>Project Total This Period:</b>								<b>\$6,673.55</b>

**Daniel S Wentworth Elementary School**  
**2021 WENTWORTH NCP (2021-25811-NCP)**

FRIEDLER CONSTRUCTION COMPANY

			3781234	\$1,188,387.00	3	\$44,286.00	\$1,232,673.00	3.73%
<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>			
09/14/2021	01/03/2022	3781234	Contractor to provide labor and material for adding the structure in the west lightwell and simply draining the new concrete to that structure in lieu of adding a second structure and replace the lid of the existing structure in the	Discovered Conditions	\$3,368.00			

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

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	09/16/2021	01/03/2022		east lightwell to capture water and drain the new concrete to it. Contractor to provide labor and material for replacement of deteriorated catch basin.			Discovered Conditions	\$7,955.00
<b>Project Total This Period:</b>								<b>\$11,323.00</b>

**Daniel S Wentworth Elementary School**  
**2021 WENTWORTH PKC (2021-25811-PKC)**

**MURPHY & JONES CO., INC**

			<b>3780709</b>	<b>\$468,960.00</b>	<b>3</b>	<b>\$4,769.49</b>	<b>\$473,729.49</b>	<b>1.02%</b>
<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>			
		3780709						
09/28/2021	01/03/2022		Contractor to provide labor and material to install rolled edge metal end cover with no sharp edges color to match unit vent housing.	Discovered Conditions	\$791.88			
09/28/2021	01/03/2022		Contractor to provide labor and material to repair wire mold at corner with exposed wire in room 120.	Discovered Conditions	\$307.51			
<b>Project Total This Period:</b>								<b>\$1,099.39</b>

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

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**Disney II Magnet School**  
**2020 DISNEY II ES SCI (2020-26921-SCI)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3712714      \$517,162.00      9      \$52,612.84      \$569,774.84      10.17%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/21/2020	01/18/2022	3712714	Contractor to provide labor and material to pull off the covers to the switch gear and investigate the blown breaker to see if it can be repaired.	Discovered Conditions	\$0.00

**Project Total This Period:      \$0.00**

**Durkin Park Elementary School**  
**2020 DURKIN PARK TUS (2020-26831-TUS)**

BURLING BUILDERS, INC

3696110      \$4,317,400.00      34      \$480,874.14      \$4,798,274.14      11.14%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/28/2021	01/13/2022	3750010	Contractor to provide labor and material to pressure test and refill existing modular building fire sprinkler system.	Safety Issue	\$858.60

**Project Total This Period:      \$858.60**

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

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<b>Dvorak Technology Academy</b> <b>2021 DVORAK PKC (2021-26051-PKC)</b>								
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K.R. MILLER CONTRACTORS, INC.

	3800947	\$296,600.00	7	\$22,746.03	\$319,346.03	7.67%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/20/2021	01/18/2022	3862984	Contractor to provide labor and material to investigate leaking pipe for damages and to isolate, insulate and repair it.	Discovered Conditions	\$839.52
<b>Project Total This Period:</b>					<b>\$839.52</b>

<b>Eckersall Stadium</b> <b>2020 ECKERSALL STADIUM UAF (2020-68010-UAF)</b>								
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TYLER LANE CONSTRUCTION, INC.

	3838527	\$5,844,896.00	2	\$14,014.00	\$5,858,910.00	0.24%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/11/2021	01/12/2022	3838527	Contractor to provide labor/material to revise door hardware which include additional hardware sets as per door hardware schedule.	Owner Directed	\$10,542.00
<b>Project Total This Period:</b>					<b>\$10,542.00</b>

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

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**Edward A Bouchet Math & Science Academy ES  
2021 BOUCHET PKC (2021-22371-PKC)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3813624      \$1,108,000.00      12      \$34,985.24      \$1,142,985.24      3.16%

<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>
11/12/2021	01/24/2022	3813624	Contractor to provide labor and material to add master station on 2-story building.	School Request	\$4,908.02
<b>Project Total This Period:</b>					<b>\$4,908.02</b>

**Ellen H Richards Career Academy High School  
2021 RICHARDS HS SCI (2021-53051-SCI)**

CCC Holdings DBA Chicago Commercial Construction

3780876      \$619,747.00      9      \$32,062.79      \$651,809.79      5.17%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/20/2021	01/08/2022	3780876	Contractor to provide labor and material to repair two faucets and vacuum breakers in room 123.	School Request	\$1,794.20
07/13/2021	01/19/2022		Contractor to provide labor/material for additional unexpected flooring material in room 503.	Discovered Conditions	\$13,870.10
<b>Project Total This Period:</b>					<b>\$15,664.30</b>

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

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## Change Order Log

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<b>Emil G Hirsch Metropolitan High School</b> <b>2021 HIRSCH HS ADA (2021-47031-ADA)</b>								
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**FRIEDLER CONSTRUCTION COMPANY**

	3813690	\$985,901.00	3	\$13,833.47	\$999,734.47	1.40%
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<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>
		3813690			
08/05/2021	01/10/2022		Contractor to provide labor and material for removing existing foundation without disturbing existing building structure and provide CA6 backfill at removed existing foundation.	Discovered Conditions	\$7,447.37
07/19/2021	01/10/2022		Contractor to provide labor/material to disconnect, remove, and reinstall existing radiator complete in place ready for operation.	Discovered Conditions	\$4,823.70

<b>Project Total This Period:</b>	<b>\$12,271.07</b>
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<b>Emmett Louis Till Math and Science Academy</b> <b>2020 TILL ICR (2020-24441-ICR)</b>								
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**CCC Holdings DBA Chicago Commercial Construction**

	3723141	\$917,663.00	4	\$104,255.33	\$1,021,918.33	11.36%
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<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>
		3723141			
09/30/2021	01/13/2022		Contractor to provide labor and material for new 4'x6' framed marker board.	Owner Directed	\$860.72

<b>Project Total This Period:</b>	<b>\$860.72</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

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<b>Everett McKinley Dirksen Elementary School</b>								
<b>2020 DIRKSEN PKC (2020-22871-PKC)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3775145	\$1,437,000.00	4	\$21,411.67	\$1,458,411.67	1.49%
<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>
11/03/2021	01/13/2022	3775145	Contractor to provide labor and material for a drywall enclosure at each of the UV electrical disconnects.				Error - Architect	\$4,299.41
							<b>Project Total This Period:</b>	<b>\$4,299.41</b>
<b>Fernwood Elementary School</b>								
<b>2021 FERNWOOD ADA (2021-23201-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3799145	\$632,000.00	12	\$45,920.40	\$677,920.40	7.27%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/12/2021	01/03/2022	3799145	Contractor to provide labor and material to remove gravel, remove temp fence, power wash sidewalk and clean area to prepare for school opening and allow access to entry, and then remobilize after classes have resumed.				School Request	\$2,884.79
12/20/2021	01/18/2022	3862365	Contractor to provide labor and material to remove existing tree stumps, saw cut existing sidewalk and infill with new, prepare subgrade, soil and plant three new parkway trees on the west side of the school on Time & Material.				Permit Code Change	\$46,746.39

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

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## Change Order Log

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**Project Total This Period: \$49,631.18**

<b>Foster Park Elementary School</b>								
<b>2021 FOSTER PARK PKC (2021-23261-PKC)</b>								

**MURPHY & JONES CO., INC**

	<b>3785505</b>	<b>\$227,058.40</b>	<b>4</b>	<b>\$5,939.84</b>	<b>\$232,998.24</b>	<b>2.62%</b>
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<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>
11/01/2021	01/08/2022	3785505	Contractor to provide labor and material to replace solids interceptor installed at sinks in rooms 114, 118, and 119.	Safety Issue	\$3,161.04

**Project Total This Period: \$3,161.04**

<b>Francis W Parker Elementary Community Academy</b>								
<b>2021 PARKER PKC (2021-31181-PKC)</b>								

**MURPHY & JONES CO., INC**

	<b>3779635</b>	<b>\$581,958.00</b>	<b>6</b>	<b>\$82,159.81</b>	<b>\$664,117.81</b>	<b>14.12%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/04/2021	01/10/2022	3779635	Contractor to provide labor and material to install discovered unit ventilator disconnect switch install gypsum chase with access cover.	Discovered Conditions	\$6,805.20
07/21/2021	01/10/2022	3779635	Contractor to provide labor and material to tuckpoint and repair brick masonry on south wall of classroom in all 6 classrooms.	Discovered Conditions	\$2,639.40
11/15/2021	01/10/2022	3850590	Contractor to provide labor and material to install fire rated walls along the egress corridor walls at the classrooms where work is being performed and install fire and soundproof insulation above the original specified ceiling tiles at the classrooms where work is being performed.	Discovered Conditions	\$66,944.30

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
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Project Total This Period: \$76,388.90

**Francisco I Madero Middle School**  
2021 MADERO ROF (2021-41041-ROF)

PATH CONSTRUCTION COMPANY, INC.

3763879 \$1,589,592.50 7 \$36,838.56 \$1,626,431.06 2.32%

<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>
09/16/2021	01/12/2022	3763879	Contractor to provide labor and material to repair wall area in the multi-purpose room where drywall has been damaged. Prep and paint the entire wall surface to the nearest corner to match existing.	School Request	\$1,079.49
08/25/2021	01/12/2022		Contractor to provide labor/material to use alternate paving company for the north parking lot.	Owner Directed	\$16,125.00
09/16/2021	01/12/2022		Contractor to provide labor/material to undercut approximately 3000 square feet of sub-grade in the parking lot, 6 inches deep as directed by Flood Material testing.	Discovered Conditions	\$11,797.86
08/12/2021	01/24/2022		Contractor to provide labor and material for ITL services for the new parking lot pavement at Madero.	Owner Directed	\$2,517.50

Project Total This Period: \$31,519.85

**Frank L Gillespie Elementary School**  
2021 GILLESPIE ADA (2021-23321-ADA)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3799147 \$914,000.00 8 \$37,163.69 \$951,163.69 4.07%

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

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			3799147					
11/29/2021		01/07/2022		Contractor to provide labor and material to remove gravel, remove temporary fence, power wash parking lot and clean area to prepare for school opening and allow access to entry, and then remobilize after classes have resumed.			School Request	\$3,478.39
07/09/2021		01/07/2022		Contractor to provide labor and material for additional 10' sawcut due ADA cross slope issue at entrance 5.			Discovered Conditions	\$9,534.22
<b>Project Total This Period:</b>								<b>\$13,012.61</b>

**George Armstrong International Studies ES  
2021 ARMSTRONG G PKC (2021-22081-PKC)**

**OLD VETERAN CONSTRUCTION, INC**

			3783929	\$95,283.00	1	\$14,986.00	\$14,986.00	15.72%
<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>			
11/03/2021	01/12/2022	3847092	Contractor to provide labor and material for replacing existing VCT in the entire room 112.	Discovered Conditions	\$14,986.00			
<b>Project Total This Period:</b>								<b>\$14,986.00</b>

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

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<b>George M Pullman Elementary School</b> <b>2021 PULLMAN ADA (2021-25041-ADA)</b>								
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CCC Holdings DBA Chicago Commercial Construction

	3799136	\$979,597.00	18	\$115,546.44	\$1,095,143.44	11.80%
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<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>
11/01/2021	01/13/2022	3829291	Contractor to provide labor and material for additional cleaning as requested by CPS to ensure school is ready for staff and students.	Owner Directed	\$3,310.91

Project Total This Period: \$3,310.91

<b>George Rogers Clark Elementary School</b> <b>2021 CLARK ES ICR (2021-22191-ICR)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799135	\$315,000.00	2	\$8,038.00	\$323,038.00	2.55%
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<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>
07/27/2021	01/11/2022	3799135	Contractor to provide labor and material for moving of library cabinets, shelves and desk from Clark to Holden Elementary school.	School Request	\$4,126.00
11/16/2021	01/11/2022		Contractor to provide labor and material for installing additional gym pads at gym wall which should match those previously installed in manufacturer, color, size and installation method.	School Request	\$3,912.00

Project Total This Period: \$8,038.00

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

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<b>George Washington High School</b> <b>2021 WASHINGTON HS ROF (2021-46331-ROF)</b>								
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PATH CONSTRUCTION COMPANY, INC.

3813374	\$3,637,900.00	2	\$26,654.00	\$3,664,554.00	0.73%
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<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>
		3813374			
10/13/2021	01/03/2022		Contractor to provide labor and material for new replacement fan for an existing, non-functioning fan, clean and reuse existing ductwork, provide new roof curb for fan and provide two new replacement grilles in weight room.	Discovered Conditions	\$13,240.83
08/17/2021	01/19/2022		Contractor to provide labor and material to remove school attic stock from connex box currently in west wot, install tree protection for eight trees, remove/replace existing fence panel, remove of five curb stops, removal two ADA sign posts and straw and seed for site restoration.	School Request	\$13,413.17
<b>Project Total This Period:</b>					<b>\$26,654.00</b>

<b>Grover Cleveland Elementary School</b> <b>2021 CLEVELAND ADA (2021-22741-ADA)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3804244	\$600,000.00	11	\$37,344.41	\$637,344.41	6.22%
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<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>
		3804244			
10/25/2021	01/10/2022		Contractor to provide credit for Hose Bib Cane detection enclosure elimination.	School Request	-\$425.00
09/15/2021	01/10/2022		Contractor to provide labor and material to paint brick walls in all-gender restroom room, paint south, east walls in corridor outside of all-gender, power wash boys' and girls' toilet rooms at areas of removed chase walls, paint window surround/sills/apron at boys and girls' toilet rooms, revise the cased opening detail at corridor walls (into boys and girls room) to provide selective demo of plaster and revise detail to maintain a 34" clear opening.	Omission - AOR	\$13,325.64
09/01/2021	01/10/2022		Contractor to provide labor and material to install temporary toilet partitions in	Owner Directed	\$4,165.36

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

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the boys' and girls' restrooms.

**Project Total This Period: \$17,066.00**

**Gwendolyn Brooks College Preparatory Academy HS  
2021 BROOKS HS SCI (2021-47051-SCI)**

A.G.A.E Contractors, Inc

3793724	\$974,851.00	10	\$22,480.94	\$997,331.94	2.31%
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<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>
		3793724			
11/29/2021	01/09/2022		Contractor to provide labor/material for nine vacuum breaker repair kits, four neutralizing basin media, one emergency shower / eyewash parts, 2 faucet replacement / repair parts and one freeze kit rental.	Discovered Conditions	\$4,465.00
12/09/2021	01/09/2022		Contractor to provide labor/material for additional labor difference to install 24" x 2" grilles, centered in the toe-kick of each cabinet which has any portion of a radiator behind it.	Owner Directed	\$235.00
06/16/2021	01/18/2022		Contractor to provide labor/material to supply and deliver 300 moving boxes to Brooks for school pack own instructional material.	School Request	\$360.00

**Project Total This Period: \$5,060.00**

**Hannah G Solomon Elementary School  
2021 SOLOMON ICR (2021-25431-ICR)**

MURPHY & JONES CO., INC

3785658	\$648,408.00	4	\$7,725.31	\$656,133.31	1.19%
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<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>
		3785658			
11/02/2021	01/24/2022		Contractor to provide labor and material to repair security alarm cable that was cut during demolition of wiremold.	Safety Issue	\$6,521.25

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

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Project Total This Period: **\$6,521.25**

**Harold Washington Elementary School**  
**2021 WASHINGTON H ES PKC (2021-24921-PKC)**

**MURPHY & JONES CO., INC**

	3778698	\$163,385.29	1	\$18,207.72	\$18,207.72	11.15%
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<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>
11/01/2021	01/03/2022	3826337	Contractor to provide labor and material to remove existing floor tile and underlayment throughout the room.	Discovered Conditions	\$18,207.72

	3785507	\$163,385.29	4	\$4,283.10	\$167,668.39	2.62%
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<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>
11/03/2021	01/03/2022	3785507	Contractor to provide labor and material to replace solids interceptor at classroom sink and provide union connection at the inlet and outlet to allow for the entire unit to be pulled.	Owner Directed	\$1,053.68

Project Total This Period: **\$19,261.40**

**Harriet Beecher Stowe Elementary School**  
**2021 STOWE ADA (2021-25521-ADA)**

**K.R. MILLER CONTRACTORS, INC.**

	3786591	\$805,000.00	5	\$25,633.35	\$830,633.35	3.18%
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The following change orders have been approved and are being reported to the Board in arrears.

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<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>
11/12/2021	01/13/2022	3786591	Contractor to provide labor and material to relocate sprinkler pipe to provide coverage to the all-gender restroom 108C from ceiling and provide new head with chrome plated steel escutcheon.	Discovered Conditions	\$2,051.00
<b>Project Total This Period:</b>					<b>\$2,051.00</b>

**Harriet E Sayre Elementary Language Academy**  
**2021 SAYRE ICR (2021-29271-ICR)**

**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**

		3813373	\$1,227,000.00	12	\$63,955.43	\$1,290,955.43	5.21%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/20/2021	01/12/2022	3813373	Contractor to provide labor and material for relocation of the proposed ADA parking spot that is currently in conflict with the 1:20 cross-slope requirement due to the existing catch basin.	Discovered Conditions	\$741.96
<b>Project Total This Period:</b>					<b>\$741.96</b>

**Hawthorne Elementary Scholastic Academy**  
**2021 HAWTHORNE ROF (2021-29131-ROF)**

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

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**PATH CONSTRUCTION COMPANY, INC.**

	3768648	\$2,683,831.00	5	\$28,410.31	\$2,712,241.31	1.06%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/10/2021	01/18/2022	3768648	Contractor to provide labor and material for installing total of seven shade visors for the newly installed exterior light fixtures at north elevation and provide one shade visor for the new exterior light fixture on the south elevation.	School Request	\$3,732.26

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**Project Total This Period: \$3,732.26**

**Henry Clay Elementary School  
2020 CLAY ROF (2020-22731-ROF)**

**CCC Holdings DBA Chicago Commercial Construction**

	3696572	\$3,560,538.00	5	\$36,092.76	\$3,596,630.76	1.01%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/12/2020	01/05/2022	3696572	Contractor to provide credit for not painting the underside of all interior stairwells.	Allowance Credit	-\$8,380.00
06/16/2021	01/05/2022		Contractor to provide credit for cost of new tree to replace one existing tree.	Owner Directed	-\$750.00

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**Project Total This Period: -\$9,130.00**

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
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<b>Henry O Tanner Elementary School</b> <b>2021 TANNER PKC (2021-26281-PKC)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3813366	\$520,000.00	3	\$7,650.94	\$527,650.94	1.47%
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<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>
09/24/2021	01/12/2022	3813366	Contractor to provide labor/material for tracing wires in timer panel to source and terminate in room 103.	Omission - AOR	\$585.76
<b>Project Total This Period:</b>					<b>\$585.76</b>

<b>Horace Mann Elementary School</b> <b>2021 MANN FAS (2021-24331-FAS)</b>								
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CORNERSTONE CONTRACTING INC.

	3813369	\$1,147,000.00	13	\$69,648.86	\$1,216,648.86	6.07%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/04/2021	01/10/2022	3813369	Contractor to provide labor and material for installing pair of windows, paint window sills and trim, sand and prep surfaces for paint, paint sill and trim at boys and girls' bathroom.	School Request	\$2,183.60
12/14/2021	01/19/2022		Contractor to provide labor and material to excavate and trench from new city man-hole west to the existing building, provide a rigid steel conduit from the manhole into the building to a new junction box and backfill and grade excavation.	Discovered Conditions	\$2,536.02
<b>Project Total This Period:</b>					<b>\$4,719.62</b>

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

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<b>Horace Mann Elementary School</b>								
<b>2021 MANN NCP (2021-24331-NCP)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3786593	\$1,126,930.28	4	\$62,298.00	\$1,189,228.28	5.53%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/26/2021	01/12/2022	3786593	Contractor to provide labor and material for revising perforated PVC and catch basins in the rain garden, and remove the asphalt between the rain garden and public sidewalk.				Permit Code Change	\$47,498.00
09/08/2021	01/19/2022		Contractor to provide labor and material to remove and replace the asphalt at fire escape and provide sealant along the building adjacent to new asphalt.				Discovered Conditions	\$2,573.00
							<b>Project Total This Period:</b>	<b>\$50,071.00</b>
<b>Hyde Park Academy High School</b>								
<b>2019 Hyde Park ICR (2019-46171-ICR)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3583268	\$13,011,752.00	57	\$1,404,499.00	\$14,416,251.00	10.79%
<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>
05/26/2021	01/13/2022	3583268	Contractor to provide labor and material for revision to the shades in room 204 at no cost.				School Request	\$0.00
							<b>Project Total This Period:</b>	<b>\$0.00</b>

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

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## Change Order Log

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<b>Isabelle C O'Keeffe Elementary School</b> <b>2021 OKEEFFE BRM (2021-24751-BRM)</b>								
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K.R. MILLER CONTRACTORS, INC.

	3783946	\$329,700.00	6	\$12,673.88	\$342,373.88	3.84%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/02/2021	01/13/2022	3783946	Contractor to provide labor and material for installing the electric wall heater as specified.	Omission - AOR	\$762.88

<b>Project Total This Period:</b>	<b>\$762.88</b>
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<b>Isabelle C O'Keeffe Elementary School</b> <b>2021 OKEEFFE NCP (2021-24751-NCP)</b>								
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FRIEDLER CONSTRUCTION COMPANY

	3781235	\$1,252,212.00	5	\$71,195.00	\$1,323,407.00	5.69%
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<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>
05/17/2021	01/07/2022	3781235	Contractor to provide labor and material for work related to DWM permit changes as per permit drawings.	Permit Code Change	\$43,799.00
08/02/2021	01/13/2022		Contractor to provide labor and material for removal of catch basin 67 and replacing with a new structure.	Discovered Conditions	\$8,108.00

<b>Project Total This Period:</b>	<b>\$51,907.00</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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<b>James E McDade Elementary Classical School</b> <b>2021 MCDADE ICR (2021-29181-ICR)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3816055	\$227,000.00	3	\$14,274.74	\$241,274.74	6.29%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/29/2021	01/07/2022	3816055	Contractor to provide labor and material to remove the grate from room 105, remove the infill panels and the steel angles at the head and the sill, seal the holes in the existing structural glazed tiles at the sill, patch, repair, and paint at the head of the window, and/or the window frame.	School Request	\$2,609.44

<b>Project Total This Period:</b>	<b>\$2,609.44</b>
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<b>James Hedges Elementary School</b> <b>2021 HEDGES ROF (2021-23681-ROF)</b>								
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FRIEDLER CONSTRUCTION COMPANY

	3772676	\$2,961,745.00	2	\$2,473.27	\$2,964,218.27	0.08%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/04/2021	01/03/2022	3772676	Contractor to provide labor and material to re-build masonry wall at gutter for roof D.	Discovered Conditions	\$1,484.00
08/18/2021	01/10/2022		Contractor to provide labor and material to replace the cold water shut off valve with new.	Discovered Conditions	\$989.27

<b>Project Total This Period:</b>	<b>\$2,473.27</b>
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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>James Madison Elementary School</b>								
<b>2021 MADISON ADA (2021-24301-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3799676	\$650,000.00	9	\$70,068.12	\$720,068.12	10.78%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/04/2021	01/13/2022	3799676	Contractor to provide labor and material to remove existing section of the plumbing chase wall to allow installation of water closet and provide a dimension in the north-south direction of 6'-6" in lieu of 5'-9" indicated.				Discovered Conditions	\$3,271.77
09/30/2021	01/18/2022		Contractor to provide labor and material for installing new ADA compliant, electric warm air hand dryer at all-gender toilet rooms and in boys, girls and pre-k toilet rooms.				Permit Code Change	\$11,199.26
							<b>Project Total This Period:</b>	<b>\$14,471.03</b>
<b>James Otis Elementary School</b>								
<b>2021 OTIS DEM (2021-24791-DEM)</b>								
<b>MCDONAGH DEMOLITION INC</b>								
			3813368	\$264,191.71	1	\$27,600.00	\$27,600.00	10.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/26/2021	01/12/2022	3836895	Contractor to provide labor and material for permit changes from the city to cover the Permit and Water Department.				Permit Code Change	\$27,600.00
							<b>Project Total This Period:</b>	<b>\$27,600.00</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>James Russell Lowell Elementary School</b>								
<b>2021 LOWELL ADA (2021-24251-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3804270	\$1,120,000.00	12	\$38,888.76	\$1,158,888.76	3.47%
<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>
			3804270					
09/01/2021	01/12/2022			Contractor to provide labor and material to install temporary partitions for two toilet stalls in order to have the restrooms open and semi-functional prior to the first day of school.		Owner Directed		\$3,714.86
10/22/2021	01/12/2022			Contractor to provide labor and material for additional cost to install boys room 217 exhaust.		Discovered Conditions		\$15,773.60
11/02/2021	01/12/2022			Contractor to provide labor and material to replace tiles adjacent to wheelchair spaces as part of the wheelchair space construction in assembly hall.		Discovered Conditions		\$3,477.27
07/21/2021	01/24/2022			Contractor to provide credit for new knee walls in lieu of the metal pipe railings.		Discovered Conditions		-\$544.08
							<b>Project Total This Period:</b>	<b>\$22,421.65</b>
<b>James Weldon Johnson Elementary School</b>								
<b>2021 JOHNSON ROF (2021-26231-ROF)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3782150	\$1,347,000.00	5	\$84,897.00	\$1,431,897.00	6.30%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>		<u>Change Amount</u>
			3782150					
12/07/2021	01/18/2022			Contractor to provide labor and material to install additional blocking at gymnasium due to existing height being insufficient for new roofing depth.		Discovered Conditions		\$5,900.00

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

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## Change Order Log

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	08/11/2021	01/18/2022					Discovered Conditions	\$30,767.00
				Contractor to provide labor and material to remove all debris and clean the gutters and downspouts extending below grade at the full perimeter of the CPC building, replace in-kind and/or reinstallation of missing or detached gutter hangers and any detached/loose downspout elbows located immediately below the soffit and repair and/or reseal all connecting joints between the gutter sections to stop leaks.				
							<b>Project Total This Period:</b>	<b>\$36,667.00</b>
<b>Jane A Neil Elementary School</b> <b>2021 NEIL NPL (2021-24651-NPL)</b> <b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3772679	\$314,500.00	3	\$15,261.74	\$329,761.74	4.85%
<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>
			3772679					
11/18/2021	01/12/2022			Contractor to provide labor and material to install guardrail and handrail down both sides of the lower leg of the concrete ramp.			School Request	\$7,194.86
							<b>Project Total This Period:</b>	<b>\$7,194.86</b>
<b>Jane A Neil Elementary School</b> <b>2021 NEIL PKC (2021-24651-PKC)</b> <b>MURPHY &amp; JONES CO., INC</b>								
			3781970	\$185,380.30	3	\$3,936.49	\$189,316.79	2.12%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3781970					
11/03/2021	01/05/2022			Contractor to provide labor and material to replace solids interceptor at classroom sink and provide a union connection at the inlet and outlet to allow for the entire unit to be pulled.			Safety Issue	\$1,053.68

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
	11/10/2021	01/19/2022					School Request	\$1,739.71
							<b>Project Total This Period:</b>	<b>\$2,793.39</b>

**Jane Addams Elementary School**  
**2020 ADDAMS ROF (2020-22021-ROF)**

**CCC Holdings DBA Chicago Commercial Construction**

<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>	
		3696571				
06/16/2021	01/13/2022		Contractor to provide labor and material for providing chase for Hose Bib in lunchroom, provide credit for gym fan repair, relocate camera in lunchroom and relocate two existing smoke detectors in classroom 3.	Discovered Conditions	\$4,761.00	
					<b>Project Total This Period:</b>	<b>\$4,761.00</b>

**Jesse Sherwood Elementary School**  
**2021 SHERWOOD STK (2021-25351-STK)**

**A.G.A.E Contractors, Inc**

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	
		3776816				
11/16/2021	01/18/2022		Contractor to provide labor and material for installing a new Ruskin louver and relocating the 6 pipes with head height clearance from the stairs per specs code.	Discovered Conditions	\$31,580.89	
					<b>Project Total This Period:</b>	<b>\$31,580.89</b>

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

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**Johann W von Goethe Elementary School  
2021 GOETHE ADA (2021-23341-ADA)**

**K.R. MILLER CONTRACTORS, INC.**

3799159	\$575,000.00	5	\$67,819.16	\$642,819.16	11.79%
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<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>
07/12/2021	01/13/2022	3799159	Contractor to provide labor and material for installing a thin set on the existing concrete floor to provide proper leveling/flatness and a waterproof expansion joint between the two floor slabs for joint separation.	Discovered Conditions	\$2,924.54
11/29/2021	01/18/2022	3854053	Contractor to provide labor and material for installing doors for the girl's and boy's toilet rooms located in the lower level of the school building.	School Request	\$7,729.80
<b>Project Total This Period:</b>					<b>\$10,654.34</b>

**John Barry Elementary School  
2021 BARRY ADA (2021-22141-ADA)**

**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**

3804267	\$513,000.00	12	\$32,689.03	\$545,689.03	6.37%
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<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>
09/01/2021	01/11/2022	3804267	Contractor to provide labor and material to install temporary toilet partitions in order to have the restrooms open and functional prior to the first day of school.	Owner Directed	\$4,219.41
07/28/2021	01/11/2022		Contractor to provide labor and material for installation of new SGT in boys toilet room, salvaged SGT in girls toilet room and patching at brick chase walls in both boys' and girls' toilet rooms.	Discovered Conditions	\$1,138.31

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

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09/13/2021		01/11/2022		Contractor to provide labor/material for independent materials testing and inspection services.			Owner Directed	\$870.26
11/23/2021		01/11/2022		Contractor to provide labor and material for removal of the wall base adjacent to the floor in girls bathroom.			Omission - AOR	\$724.33
<b>Project Total This Period:</b>								<b>\$6,952.31</b>

**John D Shoop Math-Science Technical Academy ES  
2021 SHOOP PKC (2021-25381-PKC)**

**ALL-BRY CONSTRUCTION COMPANY**

3845738	\$263,000.00	2	\$4,851.12	\$267,851.12	1.84%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/08/2021	01/24/2022	3845738	Contractor to provide labor and material for plaster repairs at removed white boards area via allowance.	Discovered Conditions	\$2,499.54
12/09/2021	01/24/2022		Contractor to provide labor and material to provide fire treated wood door bucks and provide wood trim to match existing.	Omission - AOR	\$2,351.58
<b>Project Total This Period:</b>					<b>\$4,851.12</b>

**John Harvard Elementary School of Excellence  
2021 HARVARD ROF (2021-23581-ROF)**

**PATH CONSTRUCTION COMPANY, INC.**

3775276	\$2,615,187.00	5	\$379,477.66	\$2,994,664.66	14.51%
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<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>
		3775276			

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	06/25/2021	01/09/2022		Contractor to provide labor and material for additional masonry repair/replacement scope of work at auditorium roof parapet.			Discovered Conditions	\$0.00
	07/21/2021	01/09/2022		Contractor to provide labor/material for material testing for CA-6 base compaction and concrete cylinder and associated testing related to new accessible ramp/stair and other exterior grading/paving scope of work.			Owner Directed	\$1,756.00
	06/02/2021	01/18/2022		Contractor to note contract preliminary acceptance date changed to August 20, 2021 which is modified for substantial completion of work prior to the start of school.			Owner Directed	\$6,192.52
<b>Project Total This Period:</b>								<b>\$7,948.52</b>

**John Hay Elementary Community Academy  
2021 HAY PKC (2021-31111-PKC)**

**K.R. MILLER CONTRACTORS, INC.**

3783935	\$356,000.00	10	\$42,955.92	\$398,955.92	12.07%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/04/2021	01/12/2022	3847646	Contractor to provide labor and material for installing new air conditioning unit in room 107.	School Request	\$3,704.70
<b>Project Total This Period:</b>					<b>\$3,704.70</b>

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

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<b>John J Pershing Elementary Humanities Magnet</b> <b>2021 PERSHING NPL (2021-29251-NPL)</b>								
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**SPEEDY GONZALEZ LANDSCAPING, INC.**

3775275	\$369,000.00	1	\$4,075.00	\$373,075.00	1.10%
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<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>
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08/11/2021	01/11/2022	3775275	Contractor to provide labor and material to remove dead trees to the west of the large play lot and tree trimming at the smaller play lot at the north side of campus.	School Request	\$4,075.00
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<b>Project Total This Period:</b>	<b>\$4,075.00</b>
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<b>John Palmer Elementary School</b> <b>2021 PALMER ICR (2021-24821-ICR)</b>								
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**BLINDERMAN CONSTRUCTION CO., INC**

3813606	\$357,000.00	2	\$7,881.94	\$364,881.94	2.21%
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<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>
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08/23/2021	01/19/2022	3813606	Contractor to provide credit for staining new/existing doors 104, 105, 206x2, four doors total, to match existing door color in lieu of door replacement scope.	Discovered Conditions	-\$245.74
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<b>Project Total This Period:</b>	<b>-\$245.74</b>
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<b>John Spry Elementary Community School</b>								
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The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

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<b>2021 SPRY ES PKC (2021-25451-PKC)</b>									
<b>K.R. MILLER CONTRACTORS, INC.</b>									
			3785757	\$814,000.00	9		\$51,807.34	\$865,807.34	6.36%
<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>	
			3785757						
09/28/2021	01/10/2022			Contractor to provide labor and material for installing an occupancy sensor that will control both the light fixture and the exhaust fan.			Omission - AOR	\$2,042.51	
09/28/2021	01/11/2022			Contractor to provide labor and material to demo and rework existing conduit as necessary to relocate two light fixtures, one in restroom B9B and the other in the adjacent closet to the north.			Discovered Conditions	\$1,922.81	
09/28/2021	01/11/2022			Contractor to provide labor and material to install B9B light fixture.			Discovered Conditions	\$199.38	
10/21/2021	01/11/2022			Contractor to provide labor and material for necessary overtime costs to complete the work in the all-gender restroom.			Owner Directed	\$1,819.41	
							<b>Project Total This Period:</b>	<b>\$5,984.11</b>	
<b>John T Pirie Fine Arts &amp; Academic Center ES</b>									
<b>2021 PIRIE ADA (2021-24971-ADA)</b>									
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>									
			3799681	\$420,000.00	4		\$11,599.98	\$431,599.98	2.76%
<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>	
			3799681						
10/26/2021	01/19/2022			Contractor to provide labor and material for installing new iPhone recessed to match existing installation, provide credit for patching of masonry deleted scope and provide new security lock box for recessed installation.			Omission - AOR	\$941.26	
10/21/2021	01/19/2022			Contractor to provide labor and material for reinstalling 6' vintage clock along with credit for historic clock in entrance corridor to remain.			School Request	\$166.44	
							<b>Project Total This Period:</b>	<b>\$1,107.70</b>	

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

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## Change Order Log

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<b>John W Cook Elementary School</b> <b>2021 COOK ADA (2021-22801-ADA)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3803628	\$808,000.00	4	\$47,671.49	\$855,671.49	5.90%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/03/2021	01/09/2022	3803628	Contractor to provide labor/material for testing of concrete work.	Owner Directed	\$7,514.34

	<b>Project Total This Period:</b>	<b>\$7,514.34</b>
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<b>John Whistler Elementary School</b> <b>2021 WHISTLER BRM (2021-25831-BRM)</b>								
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K.R. MILLER CONTRACTORS, INC.

	3783944	\$284,000.00	6	\$88,439.38	\$372,439.38	31.14%
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<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>
11/03/2021	01/24/2022	3783944	Contractor to provide labor and material to bring all heaters out to align with new tile and move fire alarm devices out and surface mount on new tile.	Discovered Conditions	\$3,133.53
07/13/2021	01/24/2022		Contractor to provide labor/material to remove the user switch and receptacle if obsolete or relocate the user switch and receptacle to the right hand side of the pull box to remain on the east wall if active.	Omission - AOR	\$545.69

	<b>Project Total This Period:</b>	<b>\$3,679.22</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

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<b>Joseph Brennemann Elementary School</b> <b>2021 BRENNEMANN NPL (2021-25991-NPL)</b>								
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**ALL-BRY CONSTRUCTION COMPANY**

	3776730	\$433,300.00	8	\$56,126.07	\$489,426.07	12.95%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/11/2021	01/06/2022	3776730	Contractor to provide labor and material for installing additional bike racks, removing and resodding front entry chain link border.	School Request	\$17,637.17

**Project Total This Period: \$17,637.17**

<b>Joseph Kellman Corporate Community ES</b> <b>2021 KELLMAN BRM (2021-23251-BRM)</b>								
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**PMJ ENTERPRISES, INC.**

	3806386	\$250,666.15	1	\$10,050.72	\$260,716.87	4.01%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/24/2021	01/12/2022	3806386	Contractor to provide labor and material for installing second floor drain as indicated in the permit set.	Discovered Conditions	\$10,050.72

**Project Total This Period: \$10,050.72**

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

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<b>Josephine C Locke Elementary School</b> <b>2021 LOCKE J TUS (2021-24231-TUS)</b>								
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TYLER LANE CONSTRUCTION, INC.

3778689	\$3,455,109.00	6	\$51,833.00	\$3,506,942.00	1.50%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/04/2021	01/13/2022	3778689	Contractor to provide labor and material for installing steel post and base plate per sketch at each partial height wall in lieu of proposed plywood.	Discovered Conditions	\$2,456.00
<b>Project Total This Period:</b>					<b>\$2,456.00</b>

<b>Joyce Kilmer Elementary School</b> <b>2019 Kilmer ROF (2019-24021-ROF)</b>								
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BLINDERMAN CONSTRUCTION CO., INC

3619587	\$6,471,377.00	20	\$470,500.04	\$6,941,877.04	7.27%
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<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>
01/06/2022	01/24/2022	3864825	Contractor to provide labor and material for all existing wood trim on interior of classrooms to be refinished with a gel stain per approved mockup. Where trim is not able to be stained paint is an acceptable alternate per approved paint mockup.	Owner Directed	\$54,606.00
<b>Project Total This Period:</b>					<b>\$54,606.00</b>

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

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## Change Order Log

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<b>Kenwood Academy High School</b>								
2021 KENWOOD HS ICR (2021-46361-ICR)								
UJAMAA CONSTRUCTION, INC.								
			3815513	\$506,349.43	1		\$514,992.85	1.71%
			3815513					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
12/06/2021	01/12/2022		3815513	Contractor to provide labor and material for overtime in installing floor tile in order to reach deadline to be substantially completed.			Owner Directed	\$8,643.42
							<b>Project Total This Period:</b>	<b>\$8,643.42</b>
<b>Lake View High School</b>								
2021 LAKE VIEW HS SCI (2021-46211-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3785754	\$1,025,000.00	1		\$1,022,835.00	-0.21%
			3785754					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/05/2021	01/13/2022		3785754	Contractor to provide credit for keying/locks to be replaced with the non-ICI cabinet locks.			Allowance Credit	-\$2,165.00
							<b>Project Total This Period:</b>	<b>-\$2,165.00</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Laura S Ward Elementary School</b> <b>2019 Ward L MEP (2019-24991-MEP)</b>								
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TYLER LANE CONSTRUCTION, INC.

	3626446	\$9,314,870.00	44	\$523,490.28	\$9,838,360.28	5.62%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
02/11/2021	01/12/2022	3724850	Contractor to provide labor and material for installing 3 additional smoke detectors in the return air duct, upstream of any filters, exhaust air connections, or outside air connections.	Omission - AOR	\$25,999.00

<b>Project Total This Period:</b>	<b>\$25,999.00</b>
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<b>Laura S Ward Elementary School</b> <b>2021 WARD L PKC (2021-24991-PKC)</b>								
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K.R. MILLER CONTRACTORS, INC.

	3793737	\$667,000.00	6	\$33,457.04	\$700,457.04	5.02%
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<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>
09/23/2021	01/10/2022	3793737	Contractor to provide labor and material to terminate, fill and cap floor drain and level floor to >2% slope in room 014 as it created a low spot in the middle Safety Issue of the floor.		\$20,776.00

<b>Project Total This Period:</b>	<b>\$20,776.00</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

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<b>Lawndale Elementary Community Academy</b> <b>2021 LAWNSDALE PKC (2021-31161-PKC)</b>								
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K.R. MILLER CONTRACTORS, INC.

	3809932	\$236,500.00	5	\$18,461.03	\$254,961.03	7.81%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/09/2021	01/12/2022	3809932	Contractor to provide labor and material to remove floor outlets and all related wiring back to the nearest junction box and remove four in-floor power banks and patch concrete flush.	Discovered Conditions	\$815.25

<b>Project Total This Period:</b>	<b>\$815.25</b>
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<b>Leif Ericson Elementary Scholastic Academy</b> <b>2021 ERICSON ROF (2021-29051-ROF)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3766714	\$3,948,000.00	22	\$266,093.37	\$4,214,093.37	6.74%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/15/2021	01/07/2022	3859750	Contractor to provide labor and material for relocation of kitchen CU to accommodate new Kitchen Hood Exhaust.	School Request	\$9,679.54

<b>Project Total This Period:</b>	<b>\$9,679.54</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

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**Lincoln Park High School**  
**2021 LINCOLN PARK HS SCI (2021-46321-SCI)**

**FRIEDLER CONSTRUCTION COMPANY**

3783943	\$1,080,241.00	5	\$53,039.69	\$1,133,280.69	4.91%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/06/2021	01/19/2022	3783943	Contractor to provide labor and material to mount water filters below counters such that coring of existing ACM countertops will not be required at prep rooms 124A & 129A at no additional cost.	Discovered Conditions	\$0.00

**Project Total This Period: \$0.00**

**Louis Nettelhorst Elementary School**  
**2021 NETTELHORST STK (2021-24661-STK)**

**ALL-BRY CONSTRUCTION COMPANY**

3775137	\$350,000.00	4	\$28,450.20	\$378,450.20	8.13%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/01/2021	01/24/2022	3775137	Contractor to provide labor and material for additional electrical work of wiring dampers to boilers.	Error - Architect	\$2,254.00

**Project Total This Period: \$2,254.00**

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Louis Pasteur Elementary School</b>								
<b>2021 PASTEUR ICR (2021-24851-ICR)</b>								
<b>SIMPSON CONSTRUCTION CO.</b>								
			3796105	\$2,818,600.00	24		\$3,003,899.70	6.57%
<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>			
		3796105						
07/19/2021	01/06/2022		Contractor to provide labor and material to adjust/remove ductwork and steam coil that appears to conflict with the required kitchen/kitchen Prep & survey layout, provide balancing dampers to control air to the second floor and reconfigure thermostat to allow control from second floor.	Discovered Conditions	\$3,734.91			
10/22/2021	01/06/2022		Contractor to provide labor and material for a hot water line to serve the new pasta cooker located at the main cooking line within kitchen/prep 122 and provide a floor penetration with sleeve and escutcheon	Omission - AOR	\$6,877.94			
10/25/2021	01/06/2022		Contractor to provide labor and material for installing minimum 5" casters at the double combi oven unit located at the main cooking line and match existing casters size of other equipment.	School Request	\$2,424.86			
11/18/2021	01/06/2022		Contractor to provide labor and material for installing a minimum of three additional support hangers and accessories at a 20' long horizontal section of existing vent pipe in the new staff lounge.	Discovered Conditions	\$848.00			
07/29/2021	01/10/2022		Contractor to provide labor and material for installing additional gas and water pipe removal to facilitate a flush wall condition.	Discovered Conditions	\$1,166.00			
12/01/2021	01/10/2022		Contractor to provide labor and material for installing minimum 6" high solid surface base at each of the Lunchroom columns.	Discovered Conditions	\$185.29			
		3864848						
01/10/2022	01/19/2022		Contractor to provide labor and material for installing additional water valve replacement at the boiler house and provide a matching or compatible valve type.	Discovered Conditions	\$2,207.03			
01/10/2022	01/19/2022		Contractor to provide labor and material for additional hot mix asphalt repair work as agreed upon in the field and replace existing asphalt with a thinner asphalt pavement layer due to discovered concrete located under part of the existing paved area outside door 4.	Discovered Conditions	\$6,504.16			
<b>Project Total This Period:</b>								<b>\$23,948.19</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
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**Luke O'Toole Elementary School**  
**2021 OTOOLE PKC (2021-24801-PKC)**

MURPHY & JONES CO., INC

3780713      \$212,025.00      3      \$12,840.01      \$224,865.01      6.06%

<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>
09/28/2021	01/12/2022	3780713	Contractor to provide labor and material to install new additional fire alarm panel for new sensors.	Discovered Conditions	\$7,721.15
<b>Project Total This Period:</b>					<b>\$7,721.15</b>

**Lyman A Budlong Elementary School**  
**2020 BUDLONG MEP (2020-22391-MEP)**

FRIEDLER CONSTRUCTION COMPANY

3698393      \$3,271,800.00      10      \$277,591.97      \$3,549,391.97      8.48%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/10/2020	01/03/2022	3698393	Contractor to provide labor and material for removal of an additional flooring layer found under the existing library 003 carpet to be removed and repair flooring underlayment discovered to be in disrepair at slab.	Discovered Conditions	\$3,150.00
12/10/2020	01/10/2022		Contractor to provide labor and material for removal of existing previously abandoned natural gas pipe and associated hanger supports and provide a prefabricated vertical pipe enclosure at the exposed pipe run.	Discovered Conditions	\$2,684.24

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
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Project Total This Period: **\$5,834.24**

**Marcus Moziah Garvey Elementary School**  
**2020 GARVEY ROF (2020-24951-ROF)**

**PATH CONSTRUCTION COMPANY, INC.**

3699670	\$4,325,919.00	52	\$74,998.80	\$4,400,917.80	1.73%
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<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>
		3699670			
01/10/2022	01/10/2022		Contractor to provide credit for the precast concrete panels to be removed which includes demolition, material, material delivery, labor and equipment.	Discovered Conditions	-\$144,478.53
12/19/2021	01/18/2022		Contractor to provide labor and material to replace burnt out existing time clock controlling the exterior lights.	Discovered Conditions	\$1,674.80

Project Total This Period: **-\$142,803.73**

**Maria Saucedo Elementary Scholastic Academy**  
**2021 SAUCEDO PKC (2021-29151-PKC)**

**K.R. MILLER CONTRACTORS, INC.**

3785758	\$810,000.00	13	\$45,161.82	\$855,161.82	5.58%
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<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>
		3785758			
09/28/2021	01/08/2022		Contractor to provide labor and material to remove the row of original fixtures over the sink casework on the south side of the classroom and properly terminate and cap off the power source.	E&O - MEC	\$376.00
09/28/2021	01/16/2022		Contractor to provide labor and material for rework of ACT ceiling to accommodate light fixture or order lay in fixture that works with existing grid.	Discovered Conditions	\$1,259.46

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	08/18/2021	01/16/2022		Contractor to provide labor and material to repair floor locations as identified in the field and provide as-built repair locations and photographs.			Discovered Conditions	\$1,335.60
	09/28/2021	01/16/2022		Contractor to provide labor and material to install an occupancy sensor that will control both the light fixture and the exhaust fan.			Omission - AOR	\$2,682.34
	11/30/2021	01/16/2022		Contractor to provide labor and material to repair the receptacle as necessary to meet the needs of the school. in hallway outside room 126.			Discovered Conditions	\$831.72
							<b>Project Total This Period:</b>	<b>\$6,485.12</b>

**Marie Sklodowska Curie Metropolitan High School  
2017 Curie SIP (2017-53101-SIP)**

**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**

**3832028      \$15,501,506.27      7      \$1,396,201.26      \$16,897,707.53      9.01%**

<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>
09/30/2021	01/13/2022	3834242	Contractor to provide labor and material for replacement of all electric baseboards throughout the campus, repair the ventilation in the pool boiler room and basement, and the install controls and thermostats to provide heat for the principals' offices.	Owner Directed	\$1,362,275.01

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
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Project Total This Period: \$1,362,275.01

**Morton School of Excellence**  
2021 MORTON ADA (2021-26091-ADA)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3804258 \$1,032,000.00 1 \$75,000.00 \$75,000.00 7.27%

<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>
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06/25/2021	01/13/2022	3815841	Contractor to provide labor and material for additional classroom renovations of floors, ceilings and walls in room 102.	Owner Directed	\$75,000.00
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Project Total This Period: \$75,000.00

**Nathan S Davis Elementary School**  
2021 DAVIS N ROF (2021-22891-ROF)

PATH CONSTRUCTION COMPANY, INC.

3763878 \$4,219,407.50 9 \$190,001.50 \$4,409,409.00 4.50%

<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>
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08/12/2021	01/07/2022	3763878	Contractor to provide labor and material for securing ITL services to provide weld-ability testing of the existing steel in gymnasium.	Owner Directed	\$911.60
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Project Total This Period: \$911.60

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
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<b>Nicholas Senn High School</b> <b>2021 SENN HS SCI (2021-47061-SCI)</b>								
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MURPHY & JONES CO., INC

3775129	\$833,585.00	6	-\$92,158.50	\$741,426.50	-11.06%
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<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>
		3775129			
09/14/2021	01/21/2022		Contractor to provide credit for actual quantities and associated cost for contract allowances.	Allowance Credit	-\$11,755.00
04/20/2021	01/21/2022		Contractor to provide credit for modifications to an accessible polling place which includes repairing / replacement of existing asphalt at pot holes in parking lot.	Owner Directed	-\$78,224.00

<b>Project Total This Period:</b>	<b>-\$89,979.00</b>
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<b>Ninos Heroes Elementary Academic Center</b> <b>2021 NINOS HEROES ADA (2021-31101-ADA)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3799149	\$462,000.00	6	\$29,395.75	\$491,395.75	6.36%
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<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>
		3799149			
07/28/2021	01/03/2022		Contractor to provide labor and material for new drywall ceiling locations with existing mechanical equipment access.	Omission - AOR	\$4,634.59
07/22/2021	01/12/2022		Contractor to provide labor and material for revised layout with offset water closet carriers.	Discovered Conditions	\$2,120.00

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
	07/15/2021		01/10/2022	Contractor to provide labor and material for North Grand Polling Place allowance for renovation work at the school.			School Code violation	\$35,293.54
	08/19/2021		01/10/2022	Contractor to provide labor and material for installing expansion joint material at gap between new office stud walls and the existing vertical curtain wall mullions and finish of the expansion foam is to be white to match the paint finish of the adjacent gypsum partition.			Omission - AOR	\$12,403.00
	11/15/2021		01/10/2022	Contractor to provide labor and material for installing additional buckets in MCC-2 for a new circuit breaker.			Discovered Conditions	\$2,651.76
	08/20/2021		01/12/2022	Contractor to provide labor and material to relocate all of the border curtains away from the stage lights, fix the runaway counterweight set 8 and replace the batten, running lines, control rope and the arbor.			Discovered Conditions	\$27,322.00
<b>Project Total This Period:</b>								<b>\$77,670.30</b>

**Northside College Preparatory High School**  
**2021 NORTHSIDE PREP HS SCI (2021-46061-SCI)**

MURPHY & JONES CO., INC

	3775128	\$629,857.00	3	-\$50,844.70	\$579,012.30	-8.07%
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<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>
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		3775128	Contractor to provide credit for actual quantities and associated cost for contract allowances.	Allowance Credit	-\$53,924.00
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**Project Total This Period:      -\$53,924.00**

**Northside Learning Center High School**  
**2020 NORTHSIDE LEARNING HS SCI (2020-49021-SCI)**

MURPHY & JONES CO., INC

	3701344	\$989,965.00	4	\$37,523.79	\$1,027,488.79	3.79%
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<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>
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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
	07/21/2020	01/18/2022	3701344					
				Contractor to provide labor and material for installing door, frame and hardware to replace an existing door assembly at the existing shed northeast of the Greenhouse and provide double door leaf, hardware and finish to match existing.			Discovered Conditions	\$5,254.42
	05/27/2020	01/18/2022		Contractor to provide labor and material for additional site clean-up and relocate or dispose of interior and exterior items that were outside the scope of work.			School Request	\$9,693.70
<b>Project Total This Period:</b>								<b>\$14,948.12</b>

**Northwest Middle School**  
**2021 NORTHWEST STK (2021-41121-STK)**

**ALL-BRY CONSTRUCTION COMPANY**

			3775141	\$205,000.00	5	\$35,407.94	\$240,407.94	17.27%
<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>
		3775141						
11/02/2021	01/11/2022		Contractor to provide credit for using existing louver for induction fan.				Allowance Credit	-\$180.00
12/01/2021	01/24/2022		Contractor to provide labor and material for wiring of boilers to damper.				Omission - AOR	\$932.00
<b>Project Total This Period:</b>								<b>\$752.00</b>

**Oliver S Westcott Elementary School**  
**2021 WESTCOTT PKC (2021-26381-PKC)**

**MURPHY & JONES CO., INC**

			3785516	\$160,054.88	2	\$2,681.36	\$162,736.24	1.68%
<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>
		3785516						

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
	11/03/2021	01/03/2022		Contractor to provide labor and material to replace solids interceptors at classroom sinks and provide a union connection at the inlet and outlet to allow for the entire unit to be pulled.			Owner Directed	\$2,107.36
<b>Project Total This Period:</b>								<b>\$2,107.36</b>

**Orr Academy High School  
2021 ORR HS SCI (2021-28151-SCI)**

**K.R. MILLER CONTRACTORS, INC.**

			<b>3780704</b>	<b>\$433,000.00</b>	<b>1</b>	<b>\$8,418.00</b>	<b>\$441,418.00</b>	<b>1.94%</b>
<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>			
09/20/2021	01/12/2022	3780704	Contractor to provide labor and material to remove and reinstall existing ceilings and existing ducts at first floor to accommodate provision of new drain lines for classroom 218 and fill in the existing partition opening discovered behind the fume hood when it was relocated at existing classroom 216.	Discovered Conditions	\$8,418.00			
<b>Project Total This Period:</b>								<b>\$8,418.00</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Orville T Bright Elementary School</b> <b>2021 BRIGHT ROF (2021-22331-ROF)</b>								
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K.R. MILLER CONTRACTORS, INC.

3772240	\$1,700,000.00	2	-\$149,879.35	\$1,550,120.65	-8.82%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/02/2021	01/13/2022	3772240	Contractor to provide credit for unused allowance of brick replacement.	Allowance Credit	-\$150,460.00
<b>Project Total This Period:</b>					<b>-\$150,460.00</b>

<b>Park Manor Elementary School</b> <b>2021 PARK MANOR PKC (2021-24841-PKC)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3813625	\$504,000.00	5	\$6,865.89	\$510,865.89	1.36%
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<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>
09/25/2021	01/06/2022	3813625	Contractor to provide labor and material to replace window unit A/C breakers in room 107 and 109.	School Code violation	\$392.62
11/03/2021	01/06/2022		Contractor to provide labor and material to remove existing sconce fixture and furnish & install Lithonia fixtures.	School Code violation	\$1,817.90
<b>Project Total This Period:</b>					<b>\$2,210.52</b>

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

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## Change Order Log

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<b>Patrick Henry Elementary School</b>								
2021 HENRY STK (2021-23731-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			3775135	\$360,000.00	5	\$36,619.42	\$396,619.42	10.17%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3775135						
10/20/2021	01/03/2022		Contractor to provide credit for unit heater core through roof.				Allowance Credit	-\$1,740.00
11/12/2021	01/19/2022		Contractor to provide labor and material for re-programming boiler/damper controls to work in stand-by mode.				Owner Directed	\$585.00
							<b>Project Total This Period:</b>	<b>-\$1,155.00</b>
<b>Paul Cuffe Math-Science Technology Academy ES</b>								
2021 CUFFE PKC (2021-23881-PKC)								
MURPHY & JONES CO., INC								
			3778376	\$97,859.33	1	\$4,214.72	\$102,074.05	4.31%
<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>
		3778376						
11/03/2021	01/09/2022		Contractor to provide labor and material to replace solids interceptors at classroom sinks and provide a union connection at the inlet and outlet to allow for the entire unit to be pulled.				Safety Issue	\$4,214.72
							<b>Project Total This Period:</b>	<b>\$4,214.72</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
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<b>Paul Laurence Dunbar Career Academy High School</b> <b>2021 DUNBAR HS SCI (2021-53021-SCI)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3775142	\$1,207,000.00	3	\$6,665.17	\$1,213,665.17	0.55%
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<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>
		3775142			
06/21/2021	01/11/2022		Contractor to provide labor and material to modify door 222A to receive hardware set 1 in lieu of set 7, door 222C to receive hardware set 7 and be fire rated, new hollow metal frame and wood door with hardware set 1 fire rated at door 222D.	Omission - AOR	\$3,853.17
06/11/2021	01/11/2022		Contractor to provide labor and material to patch and repair of existing roof at roof leaks above room 310.	Discovered Conditions	\$1,486.00
<b>Project Total This Period:</b>					<b>\$5,339.17</b>

<b>Percy L Julian High School</b> <b>2021 JULIAN HS ICR (2021-46401-ICR)</b>								
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CCC Holdings DBA Chicago Commercial Construction

	3813130	\$3,968,403.00	6	\$93,284.25	\$4,061,687.25	2.35%
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<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>
		3813130			
09/29/2021	01/25/2022		Contractor to provide credit for removal of catwalk chain and toe rail modifications scope.	Owner Directed	-\$16,260.00
<b>Project Total This Period:</b>					<b>-\$16,260.00</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Perkins Bass Elementary School**  
**2021 BASS ADA (2021-22161-ADA)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3803620	\$611,000.00	7	\$17,285.91	\$628,285.91	2.83%
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<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>
09/24/2021	01/07/2022	3803620	Contractor to provide labor and material for metal studs framing, drywall and taping at bathrooms entrances soffits after demolition.	Discovered Conditions	\$2,334.59
06/16/2021	01/07/2022		Contractor to provide labor and material to extend the existing toilet room in pre-k room110, configure to a fully accessible toilet room and revise drinking fountain location and millwork counter with sink location.	Owner Directed	\$7,734.89

**Project Total This Period: \$10,069.48**

**Philip Rogers Elementary School**  
**2021 ROGERS ICR (2021-25141-ICR)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3799173	\$1,207,700.00	2	\$7,062.16	\$1,214,762.16	0.58%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/10/2021	01/09/2022	3799173	Contractor to provide labor and material to demolish existing piping connected to a uninvent that needs to be abated prior to removal.	Discovered Conditions	\$7,332.29

**Project Total This Period: \$7,332.29**

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

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<b>Polaris Charter Academy</b>								
<b>2021 POLARIS ROF (2021-67081-ROF)</b>								

**ALL-BRY CONSTRUCTION COMPANY**

	<b>3772674</b>	<b>\$2,695,000.00</b>	<b>28</b>	<b>\$486,951.60</b>	<b>\$3,181,951.60</b>	<b>18.07%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/22/2021	01/04/2022	3828157	Contractor to provide credit for removal of fencing scope from project.	Owner Directed	-\$25,732.02
11/01/2021	01/03/2022	3834885	Contractor to provide labor and material to remove clogged piping sections and provide final televising/rodding as required per survey. This includes demo, piping and restoration work.	Discovered Conditions	\$34,938.13
11/17/2021	01/04/2022		Contractor to provide labor and material to revise the existing wire-mold and key switch to accommodate the sill in electric room 102.	Discovered Conditions	\$1,115.46
11/11/2021	01/07/2022		Contractor to provide labor and material to rewire for single phase power for the single-phase pump which was all that was available.	Owner Directed	\$1,761.00
12/09/2021	01/19/2022		Contractor to provide labor and material for grid and tuckpointing, rolling with existing material or splicing with new material, removing loose cable and providing a surface mounted weather-proof junction at exposed wiring.	Discovered Conditions	\$10,260.49
12/17/2021	01/19/2022		Contractor to provide labor and material for installing new roof penetration for roof vent 9.	Discovered Conditions	\$1,347.60

	<b>Project Total This Period:</b>	<b>\$23,690.66</b>
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<b>Richard T Crane Medical Preparatory HS</b>								
<b>2021 CRANE MEDICAL HS MEP (2021-46641-MEP)</b>								

**IDEAL HEATING COMPANY**

	<b>3835819</b>	<b>\$1,029,777.00</b>	<b>2</b>	<b>\$16,675.70</b>	<b>\$1,046,452.70</b>	<b>1.62%</b>
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<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>
		3835819			

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
	11/09/2021	01/12/2022		Contractor to provide labor and material for repair pumps to install new shafts, coupling inserts, gauges, and casing.			Discovered Conditions	\$4,940.00
	01/03/2022	01/18/2022		Contractor to provide labor and material for larger 6 coils than shown on the plans and four coils to be replaced instead of three shown on the plans.			Discovered Conditions	\$11,735.70
<b>Project Total This Period:</b>								<b>\$16,675.70</b>

**Richard Yates Elementary School**  
**2021 YATES ADA (2021-25911-ADA)**

**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**

		3804275	\$437,000.00	8	\$9,623.81	\$446,623.81	2.20%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
10/01/2021	01/03/2022	3804275	Contractor to provide labor and material to relocate and/or redesign the sloped concrete sidewalk/foundation at generator entrance to avoid the direct conflict. Also, the structure needs to be cleaned-out in order to provide a solution to the conflict.	Discovered Conditions	\$2,912.98		
<b>Project Total This Period:</b>							<b>\$2,912.98</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
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<b>Roald Amundsen High School</b> <b>2021 AMUNDSEN HS SCI (2021-46031-SCI)</b>								
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MURPHY & JONES CO., INC

	3775127	\$683,029.00	4	-\$25,798.00	\$657,231.00	-3.78%
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<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>
09/14/2021	01/08/2022	3775127	Contractor to provide credit for actual quantities and associated cost for contract allowances.	Allowance Credit	-\$25,798.00

	<b>Project Total This Period:</b>	<b>-\$25,798.00</b>
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<b>Robert A Black Magnet Elementary School</b> <b>2021 BLACK ADA (2021-29381-ADA)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799662	\$500,000.00	13	\$69,949.23	\$569,949.23	13.99%
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<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>
09/25/2021	01/12/2022	3799662	Contractor to provide credit for installing only one layer of 5/8" gypsum board on custodial room side.	Omission - AOR	-\$675.00
10/18/2021	01/18/2022		Contractor to provide credit for eliminating removal/replacement scope of southwest doors to auditorium.	Owner Directed	-\$3,261.00
12/07/2021	01/12/2022	3857779	Contractor to provide labor and material for interior demolition of existing	Discovered Conditions	\$22,366.00

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

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	12/07/2021	01/18/2022		concrete masonry unit walls in lieu of indicated plaster and wood stud wall partitions in the boys and girls restroom areas.			Owner Directed	\$3,770.88
	12/07/2021	01/18/2022		Contractor to provide labor and material to install new ADA compliant, electric warm air hand dryers in the toilet rooms.			Discovered Conditions	\$15,475.42
	01/03/2022	01/18/2022	3863995	Contractor to provide labor and material to replace deteriorated galvanized piping as required to complete specified scope of work and provide a dielectric fitting at an appropriate location where existing piping does not require replacement.			Omission - AOR	\$1,204.16
							<b>Project Total This Period:</b>	<b>\$38,880.46</b>

**Robert Fulton Elementary School**  
**2021 FULTON ROF (2021-23281-ROF)**

**FRIEDLER CONSTRUCTION COMPANY**

3772675      \$4,537,135.00      13      \$82,050.51      \$4,619,185.51      1.81%

<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>
09/15/2021	01/11/2022	3772675	Contractor to provide labor and material to relocate existing Aiphone to new location at main entrance, mount on a primed and painted steel pedestal set in deep concrete footing and extend underground wiring and conduit to pedestal for full operation.	Discovered Conditions	\$4,700.47
08/29/2021	01/11/2022		Contractor to provide labor and material to replace additional areas of brick masonry at the south and west elevations.	Discovered Conditions	\$11,543.40

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
	08/29/2021		01/11/2022	Contractor to provide labor and material to raise additional parapet wall areas so as to accommodate new roofing system base flashing at no additional cost.			Discovered Conditions	\$0.00
	08/29/2021		01/11/2022	Contractor to provide labor and material to clean and remove debris, rod out to city tie, existing light court area wells and provide video investigation to city with report.			Discovered Conditions	\$2,994.98
	08/29/2021		01/11/2022	Contractor to provide labor and material to install new stone sill with min. height so as not to disrupt coursing and install a new door with bearing end for the outer Wythe of masonry.			Discovered Conditions	\$2,120.00
	08/29/2021		01/11/2022	Contractor to provide labor and material to install a new lintel, flashing, drip edge, and weeps at entry door 8.			Discovered Conditions	\$1,060.00
	07/07/2021		01/11/2022	Contractor to provide labor and material to disconnect and remove exhaust fan E6 and infill remaining roof opening.			Discovered Conditions	\$252.97
	08/04/2021		01/11/2022	Contractor to provide labor and material to complete packing various items.			School Request	\$5,368.47
	08/09/2021		01/11/2022	Contractor to provide labor and material to rod, televise area drain in light well after completion of masonry work and utilize protective screen during masonry work.			Discovered Conditions	\$4,364.24
<b>Project Total This Period:</b>								<b>\$32,404.53</b>

**Robert Healy Elementary School**  
**2021 HEALY MEP (2021-23651-MEP)**

**PATH CONSTRUCTION COMPANY, INC.**

3777585      \$4,847,384.00      18      \$216,161.19      \$5,063,545.19      4.46%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3777585			
09/17/2021	01/09/2022		Contractor to provide labor and material to install new sink, base cabinets, and plumbing piping to provide a working sink in faculty room 109A following demolition and construction of new wall.	School Request	\$9,992.36
05/10/2021	01/09/2022		Contractor to provide labor and material to install freeze stat required per the sequence of operation at correct location.	Omission - AOR	\$6,327.00

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
	09/20/2021		01/09/2022	Contractor to provide labor and material to install new steel supports as detailed on attached drawings and provide credit for base bid steel support.			Discovered Conditions	\$37,312.85
	06/25/2021		01/09/2022	Contractor to provide labor and material for asphalt replacement with the base scope repair to limit the overall paving scope, provide ADA curb ramp and metal pipe rail, remove and relocate existing AED and cabinet, provide single piece bent stainless steel cane detection anchor to wall.			School Code violation	\$21,208.55
	11/09/2021		01/09/2022	Contractor to provide labor and material to remove wall in the unisex bathroom, patch floor, provide tile infill and adjust ceiling grid at wall removal.			Omission - AOR	\$6,863.90
	07/20/2021		01/09/2022	Contractor to provide labor and material to remove metal book cases in whole section to eliminate dangerous cut edges as needed to complete installation of UV. Metal book cases shall be removed in whole section to eliminate dangerous cut edges, provide necessary wall painting behind removed book cases, provide additional floor patching at removed book cases and provide new OA intake louver.			Omission - AOR	\$3,401.28
	11/18/2021		01/09/2022	Contractor to provide labor and material to install additional glycol to the annex building system in order to run the new univents within the system at the Glycol percentage of 30%.			Discovered Conditions	\$21,838.48
	09/01/2021		01/13/2022	Contractor to provide labor and material to install required programable thermostats and aquastats with necessary sequence of operations, reconfigure the panel wiring and actuators for the tube/convactor and BAS programming.			Discovered Conditions	\$24,324.12
							<b>Project Total This Period:</b>	<b>\$131,268.54</b>

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## Change Order Log

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<b>Robert Nathaniel Dett Elementary School</b>								
<b>2021 DETT ROF (2021-26031-ROF)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3766713	\$1,317,000.00	8	\$80,600.00	\$1,397,600.00	6.12%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/27/2021	01/18/2022	3766713	Contractor to provide labor and material to revise the curb at the entrance of the parking lot, revise pavement at door 5 to allow for ADA access and provide additional sidewalk replacement on east side of gym to provide smooth transition for ADA requirements.				Discovered Conditions	\$5,668.35
							<b>Project Total This Period:</b>	<b>\$5,668.35</b>
<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	75	\$2,603,577.07	\$22,757,651.07	12.92%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/24/2021	01/05/2022	3699320	Contractor to provide credit to eliminate installing new hoods and air intake dampers with actuators.				Discovered Conditions	-\$6,526.00
02/08/2021	01/18/2022		Contractor to provide labor and material for removal of grounding wire from current configuration, running new ground in conduit down to room 225 to new panel installed, removing plumbing stub ups of obsolete plumbing and patching Floor. Also, provide credit for scope of original chase to be built in location of grounding and associated pipes.				Discovered Conditions	\$2,838.66
							<b>Project Total This Period:</b>	<b>-\$3,687.34</b>

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

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<b>Ruben Salazar Elementary Bilingual Center</b> <b>2021 SALAZAR ADA (2021-30101-ADA)</b>								
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K.R. MILLER CONTRACTORS, INC.

	3799157	\$600,000.00	2	\$12,192.75	\$612,192.75	2.03%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/07/2021	01/07/2022	3799157	Contractor to provide credit to remove the concrete & ornamental iron work and gate from the scope of work that is at west of the main entrance.	Allowance Credit	-\$5,297.25
<b>Project Total This Period:</b>					<b>-\$5,297.25</b>

<b>Rudyard Kipling Elementary School</b> <b>2021 KIPLING ADA (2021-24081-ADA)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799148	\$530,000.00	9	\$16,648.01	\$546,648.01	3.14%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/14/2021	01/19/2022	3799148	Contractor to provide labor and material to infill concrete masonry units opening at south wall and patch interior with concrete masonry units or stud wall at north wall.	Discovered Conditions	\$4,415.81
<b>Project Total This Period:</b>					<b>\$4,415.81</b>

<b>Skinner North</b> <b>2021 SKINNER NORTH ROF (2021-22591-ROF)</b>								
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PATH CONSTRUCTION COMPANY, INC.

	3768647	\$1,673,169.00	7	\$46,323.79	\$1,719,492.79	2.77%
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The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/02/2021	01/04/2022	3768647	Contractor to provide labor and material to install light fixtures to face of exterior concrete columns and run conduit/box exposed along building face in lieu of routing conduit inside 3rd floor classrooms and mounting light fixture to roof deck.	Discovered Conditions	\$23,989.70
09/08/2021	01/04/2022		Contractor to provide labor and material for new cored roof deck opening for new roof drain/sump assembly located adjacent to existing roof drain, replace existing piping with new 3" diameter cast Iron hub and spigot piping, connect to existing underground storm line, provide new roof drain and replace the two existing drains as originally specified at main entrance canopy.	Discovered Conditions	\$16,750.43
<b>Project Total This Period:</b>					<b>\$40,740.13</b>

**South Loop Elementary School**  
**2021 SOUTH LOOP PKC (2021-23751-PKC)**  
**PMJ ENTERPRISES, INC.**

		3794056	\$186,790.00	1	\$7,030.14	\$193,820.14	3.76%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
08/04/2021	01/04/2022	3794056	Contractor to provide labor and material to remove second vinyl flooring and dispose of the same, repair/replace certain plywood sheathing sheets, provide new plywood 3/4"-1/2" underlayment in a cross pattern over existing sheathing as proposed and lay new vinyl floor.	Discovered Conditions	\$7,030.14		
<b>Project Total This Period:</b>					<b>\$7,030.14</b>		

**Spencer Technology Academy**

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

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**2021 SPENCER PKC (2021-25441-PKC)**

K.R. MILLER CONTRACTORS, INC.

	3785566	\$379,000.00	5	\$10,033.86	\$389,033.86	2.65%
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<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>
07/09/2021	01/13/2022	3785566	Contractor to provide labor and material to modify pipe routing in room 107 based on drawing P101.	Discovered Conditions	\$1,852.88
<b>Project Total This Period:</b>					<b>\$1,852.88</b>

**Stone Elementary Scholastic Academy**

2020 STONE NPL (2020-29291-NPL)

SPEEDY GONZALEZ LANDSCAPING, INC.

	3803624	\$452,000.00	1	\$18,474.29	\$470,474.29	4.09%
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<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>
09/10/2021	01/07/2022	3803624	Contractor to provide labor and material to cut down the grass/dirt mound south of existing concrete court and transition to the surrounding existing and proposed areas without creating low spots, provide sod restoration, remove existing basketball pole/hoop/backboard and foundations to full depth and salvage backboard and hoop for school's use.	School Request	\$18,474.29
<b>Project Total This Period:</b>					<b>\$18,474.29</b>

**Theophilus Schmid Elementary School**

2021 SCHMID ADA (2021-25391-ADA)

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

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<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3799150	\$550,000.00	11	\$34,360.35	\$584,360.35	6.25%
<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>			
		3799150						
09/21/2021	01/03/2022		Contractor to provide labor and material to install one new type A light fixture at boys' and girls' entry vestibules.	Omission - AOR	\$1,546.60			
07/30/2021	01/10/2022		Contractor to provide labor and material to remove existing FRP, patch/prime/paint walls and provide 4" high rubber wall base in these locations also.	Discovered Conditions	\$2,054.81			
11/17/2021	01/10/2022		Contractor to provide labor and material to infill the existing gaps and provide waterproofing membrane and drainage boar at new ADA ramp.	Discovered Conditions	\$8,851.00			
07/30/2021	01/10/2022		Contractor to provide labor and material to remove existing FRP, patch/prime/paint walls and provide four-inch high rubber wall base in these locations also.	Owner Directed	\$1,045.69			
08/06/2021	01/10/2022		Contractor to provide labor and material to relocate vent to south face of new wall between existing Main Office 104 and new All-Gender Toilet 111.	Discovered Conditions	\$399.29			
08/23/2021	01/10/2022		Contractor to provide labor and material to install new pendant sprinkler in rooms with new drop ceilings and shall be connected to existing outlet at ADA bathroom and janitor's closet ceilings.	Discovered Conditions	\$1,851.05			
07/15/2021	01/10/2022		Contractor to provide labor and material to repair remaining wall openings as required to provide for finishes outlined in the drawings, perform glove-bag removal and disposal of asbestos-containing pipe insulation and fittings in janitor's closet.	Discovered Conditions	\$9,275.00			
11/04/2021	01/10/2022		Contractor to provide labor and material to install new wall mounted shelving in janitor's closet.	School Request	\$657.20			
10/19/2021	01/10/2022		Contractor to provide labor and material to remove and replace existing exterior concrete slab at front door ADA concrete landing.	Safety Issue	\$6,673.41			
<b>Project Total This Period:</b>								<b>\$32,354.05</b>

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

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<b>Thomas Drummond Elementary School</b> <b>2020 DRUMMOND SIT (2020-23021-SIT)</b>								
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**FRIEDLER CONSTRUCTION COMPANY**

	<b>3700231</b>	<b>\$939,680.00</b>	<b>9</b>	<b>\$119,557.00</b>	<b>\$1,059,237.00</b>	<b>12.72%</b>
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<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	01/18/2022	3700231	Contractor to provide labor and material to install new fittings/pipe and hose bibs for garden area at south wall.	School Request	\$4,724.00
08/17/2021	01/03/2022	3822715	Contractor to provide labor and material for removal of subtitle D spoils and backfill/replace with compatible fill.	Discovered Conditions	\$9,997.00
<b>Project Total This Period:</b>					<b>\$14,721.00</b>

<b>Uplift Community High School</b> <b>2021 UPLIFT HS ICR (2021-26861-ICR)</b>								
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**CCC Holdings DBA Chicago Commercial Construction**

	<b>3793732</b>	<b>\$1,350,219.00</b>	<b>14</b>	<b>\$92,826.83</b>	<b>\$1,443,045.83</b>	<b>6.87%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/31/2021	01/04/2022	3793732	Contractor to provide labor and material for areas of flooring to be removed in room 300, properly abated per the environmental drawings scope sheet and coordinate abatement with the environmental contractor and SPC for oversight at no additional cost.	Discovered Conditions	\$0.00
11/29/2021	01/04/2022	3854286	Contractor to provide labor/material for additional moving services for school readiness	School Request	\$6,489.32
<b>Project Total This Period:</b>					<b>\$6,489.32</b>

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

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<b>Walt Disney Magnet Elementary School</b> <b>2021 DISNEY MEP (2021-29401-MEP)</b>								
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A.G.A.E Contractors, Inc

	3775283	\$10,324,039.00	11	\$350,422.74	\$10,674,461.74	3.39%
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<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>
		3775283			
08/10/2021	01/10/2022		Contractor to provide labor and material for installing junction boxes as required at each exit sign location.	Safety Issue	\$19,590.00
07/23/2021	01/11/2022		Contractor to provide labor and material for repairs at the existing steel bridge at CAC building which includes installing new rooftop bridge, temporary protection, scaffolding, facilities, dumpsters, temporary fence, and clean-up as required to complete the above scope of work.	Safety Issue	\$150,019.33
10/04/2021	01/12/2022		Contractor to provide labor and material to repave an area of concrete damaged at west elevation parking area during crane demobilization after construction.	Discovered Conditions	\$13,159.50
08/05/2021	01/12/2022		Contractor to provide labor and material to remove and dispose of all existing thermostats containing mercury switches and provide new electric thermostat and interface t-stat with respective heating equipment (cabinet or unit heater), field verify t-stat's electrical power requirements with respective heating equipment.	School Request	\$10,107.00

	<b>Project Total This Period:</b>	<b>\$192,875.83</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

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<b>Walter S Christopher Elementary School</b> <b>2019 CHRISTOPHER MEP (2019-30031-MEP)</b>								
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TYLER LANE CONSTRUCTION, INC.

3761354	\$4,108,292.00	9	\$30,726.00	\$4,139,018.00	0.75%
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<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>
		3761354			
11/11/2021	01/12/2022		Contractor to provide labor and material to reconnect 2" LPS line to existing pipe, new tie in point shall come off top of existing pipe in order to properly pitch new piping towards condensate trap at end of 2" LPS run and coordinate removal and re-installation of nearby light fixture as required to accommodate pipe installation.	Discovered Conditions	\$2,857.00
07/26/2021	01/12/2022		Contractor to provide labor and material to provide angled valves for 52 perimeter radiators and provide credit for radiator valves which is in the base bid.	Discovered Conditions	\$14,937.00

<b>Project Total This Period:</b>	<b>\$17,794.00</b>
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<b>Wendell Phillips Academy High School</b> <b>2021 PHILLIPS HS MEP (Norwood park)</b>								
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K.R. MILLER CONTRACTORS, INC.

3822725	\$1,212,000.00	2	\$14,783.26	\$1,226,783.26	1.22%
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<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>
		3822725			
11/19/2021	01/07/2022		Contractor to provide labor and material for replacing 18 heat detectors in the attic. Heat detectors shall be addressable type actuated by a temperature that exceeds 190 deg F as indicated in specifications.	Omission - AOR	\$10,715.71
11/12/2021	01/07/2022		Contractor to provide labor and material to replace speakers that are not shown on the drawings in the basement, 1st floor, and 3rd floor.	Omission - AOR	\$4,067.55

<b>Project Total This Period:</b>	<b>\$14,783.26</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

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**Wendell Smith Elementary School  
2021 SMITH ADA (2021-23641-ADA)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3799144      \$493,000.00      12      \$34,705.33      \$527,705.33      7.04%

<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>
11/29/2021	01/16/2022	3854087	Contractor to provide labor and material to offset existing 4" sanitary stack as required to install new water closet.	Discovered Conditions	\$3,025.24
01/05/2022	01/21/2022	3863947	Contractor to provide labor and material to connect receptacles in the library/office area that currently do not have power to the existing panel located in the electric closet off the library, use the surface steel raceway and remove any electrical connections to the panels in the bathroom core area.	Discovered Conditions	\$2,041.54

**Project Total This Period: \$5,066.78**

**Willa Cather Elementary School  
2021 CATHER BRM (2021-26021-BRM)**

PMJ ENTERPRISES, INC.

3799187      \$354,089.30      1      \$9,366.31      \$363,455.61      2.65%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/14/2021	01/13/2022	3799187	Contractor to provide labor and material for reconfiguration of the counter top lay out by adding high and low surfaces (Pre-K height and ADA height) for better access.	Owner Directed	\$9,366.31

**Project Total This Period: \$9,366.31**

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

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## Change Order Log

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<b>William G Hibbard Elementary School</b> <b>2019 Hibbard NCP (2019-23801-NCP)</b>								
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**FRIEDLER CONSTRUCTION COMPANY**

3765244	\$2,236,800.00	4	\$7,564.47	\$2,244,364.47	0.34%
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<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>
		3765244			
06/14/2021	01/03/2022		Contractor to provide labor and material for removing existing fence and installing new 2' gate south of the existing 4' gate to allow for a 6' clearance at School Request turf entrance at Sawyer Ave.		\$1,929.00
05/18/2021	01/12/2022		Contractor to provide labor and material for installing additional signs to the plans required by the Chicago Fire Department.	Permit Code Change	\$2,187.58
07/28/2021	01/12/2022		Contractor to provide labor and material to repair/replace connection for site poles to bring it back to a functioning state.	Discovered Conditions	\$1,389.81

<b>Project Total This Period:</b>	<b>\$5,506.39</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

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<b>William P Nixon Elementary School</b> <b>2021 NIXON MEP (2021-24681-MEP)</b>								
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**THE GEORGE SOLLITT CONSTRUCTION COMPANY**

	3775274	\$6,717,716.00	13	\$244,836.00	\$6,962,552.00	3.64%
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<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>
		3775274			
10/12/2021	01/12/2022		Contractor to provide labor and material to remove and replace existing fence between main building and annex as shown on AS1.0 to provide additional angled panel above gate and continuous panels.	School Request	\$3,339.00
07/09/2021	01/12/2022		Contractor to provide labor and material for removal of piping back to gas main which includes removal and patching of large extents of existing construction. Also, remove only piping in areas of penetration and cap branch piping at boiler room supplying abandoned in floor piping.	Discovered Conditions	\$6,182.00
<b>Project Total This Period:</b>					<b>\$9,521.00</b>

<b>William T Sherman Elementary School</b> <b>2021 SHERMAN ADA (2021-25341-ADA)</b>								
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**A.G.A.E Contractors, Inc**

	3848496	\$483,000.00	1	\$3,498.00	\$486,498.00	0.72%
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<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>
		3848496			
11/29/2021	01/24/2022		Contractor to provide labor and material to furnish and install new wheel stops for each parking stall that is re-stripped as shown on drawing if the existing concrete wheel stops cannot be salvaged due to existing damage or are broken.	Discovered Conditions	\$3,498.00
<b>Project Total This Period:</b>					<b>\$3,498.00</b>

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

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## Change Order Log

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<b>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	29	\$460,526.16	\$4,055,226.16	12.81%
<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>
11/05/2021	01/11/2022	3776511	Contractor to provide labor and material for spray foam installation to avoid cold joint at new window lintel heads, window jambs and new wall metal wall channel attachment at foundation walls.				Error - Architect	\$8,905.00
							<b>Project Total This Period:</b>	<b>\$8,905.00</b>
<b>Wolfgang A Mozart Elementary School</b>								
<b>2020 MOZART ICR (2020-24611-ICR)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3815928	\$802,000.00	6	\$48,280.18	\$850,280.18	6.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/20/2021	01/13/2022	3842319	Contractor to provide labor and material to re-configure sidewalk for ADA compliance with some adjustments to keep each ramp section at 1:14 slope and 6" max rise to avoid needing a handrail and adjust the gate mounting height to clear new concrete elevation.				Discovered Conditions	\$4,221.80
							<b>Project Total This Period:</b>	<b>\$4,221.80</b>
<b>Total Change Orders for This Period: \$2,965,454.52</b>								

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