

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 \$36,119,582.29 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$1,766,104.05 as listed in the attached July 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 (July Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:

DocuSigned by:

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Charles E. Mayfield
Acting Chief Operating Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DocuSigned by:

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Joseph T. Moriarty
General Counsel

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APPENDIX A

GROUPED/ PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
									AFFIRM.	ACTION				
X	Brown W, Cooper, Dett, Ogden, Smyth	Blinderman	3898786, 3898791, 3898792, 3898793, 3898796	JOC	\$3,333,348.90	3/31/2022	8/22/2022	2022	3%	27%	0	8%	Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms.	7
X	9901 S Western (Pre-k Lease Site)	Friedler	3891586	GC	\$9,655,992.00	3/20/2022	10/28/2022	2022	6%	20%	6%	12%	Pre-K site in lease then purchase of 9901 S Western Ave former bank. purchase of the building is expected, Six classrooms on first and second level. Office space in basement and second floor.	7
	Medill	Leopardo	3898846	JOC	\$1,100,206.39	4/7/2022	8/15/2022	2022	0	34	0	0	Scope of work is to provide required renovation on the 2nd and 3rd floor at Medill School.	7, 8
X	Carver, Clay	Speedy G.	3901583, 3901585	GC	\$937,840.00	4/6/2022	8/15/2022	2022	0	31	0	34	Provide a playground replacement and associated exterior upgrades.	4
X	Drake, Ericson, Haugan, Whittier	All-Bry	3904948, 3904950, 3904947, 3904951	GC	\$1,464,000.00	4/17/2022	9/2/2022	2022	35%	0	0	8%	Renovation of the existing, currently in-service, chimney stack.	4
X	Curtis, Everett, Hearst, Montessori Englewood	All-Bry	3905115, 3905116, 3905117, 3911541	GC	\$1,398,000.00	4/16/2022	8/29/2022	2022	49%	0	0	7%	Renovation of the existing, currently in-service, chimney stack.	4
	Smyser	Murphy & Jones	3912682	GC	\$946,867.00	4/18/2022	8/15/2022	2022	0	30%	0	7%	Scope of work includes making improvements as needed to support the use of spaces at the CPC Pre-K Classrooms at Smyser.	7
X	Earle, Hernandez, Peck	All-Bry	3905361, 3905362, 3905107	GC	\$1,540,000.00	4/18/2022	8/15/2022	2022	0	30%	0	12%	Provide a playground replacement and associated exterior upgrades.	4
	Goethe	Burling Builders	3911445	GC	\$6,305,000.00	4/28/2022	8/15/2022	2022	13%	6%	21%	17%	Scope of work includes roof replacement and related interior finishes at Goethe ES.	4
	Gage Park	Murphy & Jones	3915955	VT	\$90,888.00	5/4/2022	6/23/2022	2022	0	27%	0	4%	Scope of work is to perform targeted critical masonry stabilization and repairs at Gage Park HS.	4
	Hancock	KRM	3915943	GC	\$6,917,000.00	5/10/2022	8/5/2022	2022	18%	11%	0%	9%	Scope of work consists of renovating classrooms and support spaces at old Hancock HS to accommodate the relocation of Sor Juana Elementary and West Lawn (pre-K through grade 8) classrooms.	7
	Irving	Buckeye	3923091	VT	\$103,440.00	5/6/2022	8/14/2022	2022	0	0	34%	0	Install led sign installation, Install control panel, Install supporting electric pathway and material.	2
X	Salazar, Stowe	KRM	3923077, 3921427	GC	\$2,327,000.00	4/6/2022	1/31/2023	2022	2%	5%	0	10%	Scope of work is to provide new elevator and ADA compliant access from the main entrance to the elevator.	6

Total \$36,119,582.29

Reasons:

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

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These change order approval cycles range from
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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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2018 Hyde Park ROF (2018-46171-ROF)

TYLER LANE CONSTRUCTION, INC.

	3478790	\$15,249,728.00	63	\$1,432,149.30	\$16,681,877.30	9.39%
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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>
		3478790			
11/16/2021	05/17/2022		Contractor to provide credit for eliminating scope of demolishing existing and providing new roof drains.	Discovered Conditions	-\$3,289.00
11/16/2021	05/17/2022		Contractor to provide credit for roof allowance repair at no additional cost.	Allowance Credit	\$0.00
Project Total This Period:					-\$3,289.00

Albert G Lane Technical High School

2021 LANE TECH HS SCI (2021-46221-SCI)

K.R. MILLER CONTRACTORS, INC.

	3785753	\$464,000.00	5	\$22,805.78	\$486,805.78	4.92%
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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>
		3785753			
02/18/2022	05/19/2022		Contractor to provide labor and material for overtime premium for hours worked on extended schedule due to a delayed start date.	Discovered Conditions	\$3,812.58
Project Total This Period:					\$3,812.58

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

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Arthur R Ashe Elementary School									
2021 ASHE ADA (2021-26191-ADA)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3854061	\$380,000.00	2		\$36,060.64	\$416,060.64	9.49%
<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>	
		3868905							
04/20/2022	05/25/2022		Contractor to provide labor and material for new all gender toilet door lockset to provide a privacy lockset and a coat hook on room 106.				School Request	\$1,208.92	
01/20/2022	05/25/2022		Contractor to provide labor and material for new ADA compliant, electric warm air hand dryers in the toilet rooms.				School Request	\$11,302.53	
							Project Total This Period:	\$12,511.45	
Asa Philip Randolph Elementary School									
2021 RANDOLPH PKC (2021-29111-PKC)									
MURPHY & JONES CO., INC									
			3776728	\$166,260.80	3		-\$2,498.50	\$163,762.30	-1.50%
<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>	
		3776728							
03/31/2022	05/02/2022		Contractor to provide credit for the unused portion of the allowance for polling place work.				Owner Directed	-\$10,100.00	
							Project Total This Period:	-\$10,100.00	

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Belmont-Cragin Elementary School								
2021 BELMONT-CRAGIN ADA (2021-26771-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804274	\$854,000.00	22		\$984,922.06	15.33%
<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					
02/15/2022	05/02/2022			Contractor to provide labor and materials for gate door hinge relocation, closure pieces added between VPL tower and wall and railing added to the bottom ramp.			Owner Directed	\$6,269.90
							Project Total This Period:	\$6,269.90
Burnham Elementary Inclusive Academy								
2021 BURNHAM WIN (2021-22431-WIN)								
K.R. MILLER CONTRACTORS, INC.								
			3776506	\$2,370,000.00	13		\$2,470,224.07	4.23%
<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					
02/07/2022	05/25/2022			Contractor to provide labor and material to scrape loose and peeling paint in room 213.			Discovered Conditions	\$3,636.44
01/07/2022	05/25/2022			Contractor to provide labor and material to paint existing wall base.			Discovered Conditions	\$3,184.90
10/27/2021	05/25/2022			Contractor to provide labor and material to paint ceiling at main office room 19, office room 18 and assistant principal office room 17.			School Request	\$5,386.78
03/02/2022	05/25/2022			Contractor to provide labor and material to scrape loose and peeling paint at rooms 107, 211, 212 and 213 and also patch and paint.			Discovered Conditions	\$10,911.38
							Project Total This Period:	\$23,119.50

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Carl Schurz High School								
2021 SCHURZ HS SCI (2021-46281-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3785502	\$1,225,298.00	10		\$1,442,441.59	17.72%
<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>
			3898844					
03/31/2022	05/26/2022			Contractor to provide labor and material for solenoid, emergency gas shut off and solenoid in chemistry classroom 313.			Omission - AOR	\$1,007.00
03/31/2022	05/26/2022			Contractor to provide labor and material to furnish and install electrical infrastructure for wall mounted televisions in room 319 and install projection screen brackets.			School Request	\$16,601.46
03/31/2022	05/26/2022			Contractor to provide labor and material to furnish and install Atlona audio-visual equipment for rooms 213, 219, 313 and 319.			School Request	\$60,840.65
							Project Total This Period:	\$78,449.11
Carrie Jacobs Bond Elementary School								
2021 BOND PKC (2021-25941-PKC)								
MURPHY & JONES CO., INC								
			3780710	\$462,757.00	4		\$461,526.06	-0.27%
<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>
			3780710					
04/27/2022	05/06/2022			Contractor to provide credit for removal of polling allowance.			Owner Directed	-\$11,200.00
							Project Total This Period:	-\$11,200.00

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles Gates Dawes Elementary School								
2021 DAWES ICR (2021-22901-ICR)								
CCC HOLDINGS, INC.								
			3809922	\$762,946.00	9		\$942,225.78	23.50%
<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>
10/18/2021	05/18/2022		3809922	Contractor to provide labor and material to install electrical dual outlets along the east wall at Rooms 116 and 214 east walls.			School Request	\$3,868.60
10/18/2021	05/18/2022		3836892	Contractor to provide labor and material for exterior improvements that include filling sidewalk joint gaps with joint filler and providing new ramp, removing and replacing door thresholds and providing permanent barrier below protruding fire extinguisher.			Permit Code Change	\$149,943.90
03/28/2022	05/18/2022		3847499	Contractor to remove existing exit sign above door and install new exit sign above door leading to exterior in room 112.			Discovered Conditions	\$1,642.47
							Project Total This Period:	\$155,454.97
Charles S Brownell Elementary School								
2021 BROWNELL ADA (2021-22361-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864836	\$1,093,000.00	4		\$1,096,657.23	0.33%
<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>
02/28/2022	05/02/2022		3864836	Contractor to provide labor and material for exterior improvements include filling sidewalk joint gaps, providing new ramp, replacing door thresholds.			Discovered Conditions	\$1,062.85
03/01/2022	05/02/2022			Contractor will provide labor and material to wrap the existing conduit around			Discovered Conditions	\$2,008.70

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	03/11/2022	05/25/2022						
				the penetration and cast the concrete around the sleeve. Contractor to provide credit for masonry work for furring out block wall with metal framing and tile backer sheathing.			Discovered Conditions	-\$1,078.52
	04/11/2022	05/25/2022		Contractor to provide labor and material for concrete side infill at north and south ends of stairs.			Discovered Conditions	\$1,664.20
Project Total This Period:								\$3,657.23

**Charles Sumner Math & Science Community Acad ES
2021 SUMNER STR (2021-31221-STR)**

MURPHY & JONES CO., INC

			3761815	\$100,200.00	1	\$15,073.20	\$115,273.20	15.04%
<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>	
08/25/2021	05/02/2022	3825607	Contractor to provide labor and material for additional rebuild as required and revise height of parapet demo/rebuild to four feet average height.			Discovered Conditions	\$15,073.20	
Project Total This Period:							\$15,073.20	

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Charles W Earle Elementary School 2020 EARLE MCR (2020-23031-MCR)								
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PATH CONSTRUCTION COMPANY, INC.

3696611	\$10,158,000.00	38	\$573,941.66	\$10,731,941.66	5.65%
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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>
09/17/2021	05/02/2022	3696611	Contractor to provide labor and material for the racquetball court as it was disassembled and the contents moved in order to accommodate the repairs to the ceiling and HVAC repairs.	School Request	\$8,497.29

Project Total This Period:	\$8,497.29
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Chicago Vocational Career Academy High School 2021 CHICAGO VOCATIONAL HS SCI (2021-53011-SCI)								
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FRIEDLER CONSTRUCTION COMPANY

3813710	\$1,127,016.00	4	-\$3,282.80	\$1,123,733.20	-0.29%
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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>
07/16/2021	05/17/2022	3813710	Contractor to provide credit for elimination of the exhaust fan, duct and grill at prep room 21 and all work associated with the installation.	Discovered Conditions	-\$7,242.00
11/12/2021	05/17/2022		Contractor to provide labor and material to remove existing hardware and provide new classroom lock, kick plate and wall stop in prep room doors.	Discovered Conditions	\$2,560.00

Project Total This Period:	-\$4,682.00
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Crown Community Academy of Fine Arts Center ES								
2021 CROWN ADA (2021-31041-ADA)								
A.G.A.E Contractors, Inc								
			3847482	\$915,020.00	5	\$41,753.63	\$956,773.63	4.56%

<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>
		3847482			
12/10/2021	05/02/2022		Contractor to provide credit for existing adhesive to remain in-place in classrooms 113, 111, and 109.	Discovered Conditions	-\$2,187.15
12/10/2021	05/02/2022		Contractor to provide labor and material for new suspended ACT ceilings at pre-k classrooms 109, 111, and 113.	Discovered Conditions	\$10,088.46
Project Total This Period:					\$7,901.31

Daniel C Beard Elementary School								
2020 BEARD TUS (2020-30051-TUS)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3739481	\$14,171,497.00	60	\$940,322.44	\$15,111,819.44	6.64%

<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>
		3739481			
06/01/2021	05/24/2022		Contractor to provide labor and material for addition of electrical outlets in building A.	School Request	\$26,905.98
01/05/2022	06/01/2022		Contractor to provide labor and material for fabric wrap panel size and number clarification as there was a misinterpretation of the drawings and owner acceptance of Contractor proposed alternate to address constructability concerns.	Error - Architect	\$44,891.00

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11/03/2021		05/24/2022	3815847	Contractor to provide labor and material for additional wood blocking, metal clip removal at B roof edge.			Omission - AOR	\$39,438.00
							Project Total This Period:	\$111,234.98
Daniel S Wentworth Elementary School 2021 WENTWORTH PKC (2021-25811-PKC) MURPHY & JONES CO., INC								
			3780709	\$468,960.00	4		\$456,729.49	-2.61%
<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>	
04/27/2022	05/19/2022	3780709	Contractor to provide credit for removal of polling allowance.			Discovered Conditions	-\$17,000.00	
							Project Total This Period:	-\$17,000.00
Eckersall Stadium 2020 ECKERSALL STADIUM UAF (2020-68010-UAF) TYLER LANE CONSTRUCTION, INC.								
			3838527	\$5,844,896.00	17		\$6,024,965.08	3.08%
<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>	
04/14/2022	05/18/2022	3838527	Contractor to provide labor and material for visitor's side roof penetrations.			Discovered Conditions	\$4,829.66	
02/10/2022	05/18/2022		Contractor to provide credit for revised civil drawings to incorporate the city's permit review comments.			Permit Code Change	-\$435.12	
03/11/2022	05/18/2022		Contractor to provide labor and material for new exit signs and exterior light fixtures to the home side grandstand.			Safety Issue	\$56,309.32	

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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
	02/14/2022	05/18/2022		Contractor to provide labor and material to remove discovered slabs under the existing slabs that were previously removed.			Discovered Conditions	\$18,039.66
	03/02/2022	05/18/2022		Contractor to provide labor and material for concrete slab in new director's building storage area.			Discovered Conditions	\$5,485.50
Project Total This Period:								\$84,229.02

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	19	\$63,063.57	\$1,171,063.57	5.69%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/28/2021	05/25/2022	3813624	Contractor to provide labor and material to add lintel above frame and steel plate and remove abatement at door frame.	Omission - AOR	\$8,953.46			
Project Total This Period:								\$8,953.46

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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Edward Coles Elementary Language Academy								
2021 COLES MCR (2021-22771-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3775126	\$9,988,877.00	2		\$10,029,750.60	0.41%
<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>
07/26/2021	05/02/2022	3775126	Contractor to provide labor and material for ADA ramp work, site work and structural concrete testing.				Permit Code Change	\$25,970.00
Project Total This Period:								\$25,970.00
Edward Everett Elementary School								
2022 EVERETT NPL (2022-23141-NPL)								
SANDSMITH VENTURE								
			3891457	\$395,362.00	1		\$400,844.09	1.39%
<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>
04/20/2022	05/24/2022	3891457	Contractor to provide labor and material to remove existing concrete slab and install proposed pavement.				Discovered Conditions	\$5,482.09
Project Total This Period:								\$5,482.09

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
Edward Tilden Career Community Academy HS								
2021 TILDEN HS SCI (2021-53121-SCI)								
CCC HOLDINGS, INC.								
			3780852	\$752,571.00	8	\$78,395.78	\$830,966.78	10.42%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/28/2022	05/19/2022	3780852	Contractor to provide credit for the unused polling place allowance.	Owner Directed	-\$8,400.00
04/06/2022	05/19/2022	3901579	Contractor to provide labor and material for relocation of the goggle cabinets in room 405/409 to the wall with a power source.	Owner Directed	\$675.22
Project Total This Period:					-\$7,724.78

Edwin G. Foreman College and Career Academy								
2020 FOREMAN HS SCI (2020-46131-SCI)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								

			3710978	\$799,976.00	14	\$369,128.20	\$1,169,104.20	46.14%
<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>			
02/20/2021	05/02/2022	3710978	Contractor to provide labor and material for the installation of power cord reels in the ceiling of science lab room 319 for no additional cost.	Owner Directed	\$0.00			
Project Total This Period:					\$0.00			

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ellen H Richards Career Academy High School								
2021 RICHARDS HS SCI (2021-53051-SCI)								
CCC HOLDINGS, INC.								
			3780876	\$619,747.00	13		\$611,632.35	-1.31%

<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>
04/28/2022	05/19/2022	3780876	Contractor to provide labor and material to wire the new recirculating pump for installation.	Omission - AOR	\$857.68
04/27/2022	05/19/2022		Contractor to provide labor and material for fume hood disassemble, reassemble, addition of base cabinet and addition of support wall.	Discovered Conditions	\$4,679.50
Project Total This Period:					\$5,537.18

Foster Park Elementary School								
2021 FOSTER PARK PKC (2021-23261-PKC)								
MURPHY & JONES CO., INC								

			3785505	\$227,058.40	5		\$193,398.24	-14.82%
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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>
03/31/2022	05/02/2022	3785505	Contractor to provide credit for the unused portion of the allowance for polling place work.	Owner Directed	-\$39,600.00
Project Total This Period:					-\$39,600.00

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Frank W Reilly Elementary School								
2020 REILLY ROF (2020-25101-ROF)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3693696	\$6,704,388.00	21		\$6,836,595.30	1.97%
<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>
		3693696						
08/23/2021	05/02/2022		Contractor to provide labor and material to relocate master fire alarm box.				Permit Code Change	\$8,193.80
07/31/2020	05/02/2022		Contractor to provide labor and material to remove seal tight at fixture back to J-box and replace all wall light fixtures at main building.				Discovered Conditions	\$4,019.68
							Project Total This Period:	\$12,213.48
George M Pullman Elementary School								
2021 PULLMAN ADA (2021-25041-ADA)								
CCC HOLDINGS, INC.								
			3799136	\$979,597.00	23		\$1,110,078.78	13.32%
<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>
		3847496						
03/30/2022	05/19/2022		Contractor to provide labor and material to install door cover plates around door hardware and adjust existing doors.				Discovered Conditions	\$1,652.54
							Project Total This Period:	\$1,652.54

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George W Tilton Elementary School								
2021 TILTON PKC (2021-25621-PKC)								
CZERVIK CONSTRUCTION CO.								
			3842320	\$286,475.00	3	\$15,757.80	\$302,232.80	5.50%
<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>	
02/07/2022	05/17/2022	3842320	Contractor to provide labor and material to repair or replace cold and hot water lines in feeding room 112.			Discovered Conditions	\$7,940.96	
Project Total This Period:							\$7,940.96	
Harold Washington Elementary School								
2021 WASHINGTON H ES PKC (2021-24921-PKC)								
MURPHY & JONES CO., INC								
			3785507	\$163,385.29	5	-\$8,516.90	\$154,868.39	-5.21%
<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>	
03/31/2022	05/02/2022	3785507	Contractor to provide credit for the unused portion of the allowance for polling place			Owner Directed	-\$12,800.00	
Project Total This Period:							-\$12,800.00	

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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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	17		\$1,380,503.28	12.51%
<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>
01/19/2022	05/02/2022		3868902	Contractor to provide labor and material for changes to permit set for Sayre.			Permit Code Change	\$44,163.57
							Project Total This Period:	\$44,163.57
Henry Clay Elementary School								
2020 Clay PKC (2020-22731-PKC)								
TYLER LANE CONSTRUCTION, INC.								
			3772237	\$3,554,266.00	13		\$4,005,755.00	12.70%
<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>
04/06/2022	05/02/2022		3901902	Contractor to provide labor and material for new basement sump pump size.			Discovered Conditions	\$3,477.00
05/05/2022	05/11/2022			Contractor to provide labor and material for temporary roof top units for heating.			Discovered Conditions	\$42,131.00
							Project Total This Period:	\$45,608.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Hyde Park Academy High School								
2019 Hyde Park ICR (2019-46171-ICR)								
TYLER LANE CONSTRUCTION, INC.								
			3583268	\$13,011,752.00	58	\$1,350,880.95	\$14,362,632.95	10.38%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
03/29/2022	05/02/2022	3883013	Contractor to provide credit to remove patching of the wall where the clock / speaker is removed and remove painting scope for classrooms.			Discovered Conditions	-\$20,555.00	
Project Total This Period:							-\$20,555.00	
Hyman G Rickover Naval Academy High School								
2020 RICKOVER MILITARY HS MEP (2020-45221-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3752045	\$2,017,000.00	21	\$122,703.24	\$2,139,703.24	6.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/15/2021	05/17/2022	3752045	Contractor to provide labor and material to replace the discovered cut pieces of concrete masonry unit down to finish floor north wall 109-WC.			Discovered Conditions	\$1,310.43	
04/20/2021	05/17/2022		Contractor to provide labor and material to furnish and install ground-fault circuit interrupter outlet near visible power lines in lunchroom.			Discovered Conditions	\$1,796.17	
Project Total This Period:							\$3,106.60	

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James Madison Elementary School 2021 MADISON ADA (2021-24301-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799676	\$650,000.00	16	\$95,507.61	\$745,507.61	14.69%
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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>
		3799676			
02/19/2022	05/25/2022		Contractor to provide labor and material for pre-k toilet room additional door threshold.	Omission - AOR	\$122.26
03/08/2022	05/25/2022		Contractor to provide labor and material for relocation of north fence gate at no additional cost.	Discovered Conditions	\$0.00
		3887175			
04/01/2022	05/25/2022		Contractor to provide labor and material for new fencing at west ADA ramp.	School Request	\$13,098.24
04/01/2022	05/25/2022		Contractor to provide labor and material for all-gender toilet room finishes.	Discovered Conditions	\$1,938.74
Project Total This Period:					\$15,159.24

James Russell Lowell Elementary School 2021 LOWELL ADA (2021-24251-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3804270	\$1,120,000.00	17	\$49,730.05	\$1,169,730.05	4.44%
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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>
		3804270			
09/24/2021	05/14/2022		Contractor to provide credit for vertical platform lift, floor and stair restoration.	Owner Directed	-\$36,084.45
05/26/2022	05/31/2022		Contractor to provide labor and material for new stair abutting public sidewalk at main entrance.	School Code violation	\$39,220.94

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

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10/25/2021		05/31/2022		Contractor to provide labor and material to install new auto operator for interior leaf door 03B in sequence of exterior leaf door 03A.			Discovered Conditions	\$4,886.37
							Project Total This Period:	\$8,022.86

**Jane A Neil Elementary School
2021 NEIL PKC (2021-24651-PKC)**

MURPHY & JONES CO., INC

			3781970	\$185,380.30	4	-\$44,563.51	\$140,816.79	-24.04%
<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>			
03/31/2022	05/02/2022	3781970	Contractor to provide credit for the unused portion of the allowance for polling place.	Owner Directed	-\$48,500.00			
							Project Total This Period:	-\$48,500.00

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

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

			3804267	\$513,000.00	15	\$43,189.91	\$556,189.91	8.42%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
04/18/2022	05/25/2022	3905424	Contractor to provide labor and material to djust existing main office threshold to be ADA compliant.	Omission - AOR	\$2,394.57			
04/18/2022	05/26/2022		Contractor to provide labor and material for three temporary faucets for school opening.	School Request	\$903.79			

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
	04/18/2022	05/26/2022		Contractor to provide labor and material for clearances for all fixtures and accessories, remove existing mechanical grilles and patch openings in all gender toilet room.			Discovered Conditions	\$7,202.52
Project Total This Period:								\$10,500.88

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

ALL-BRY CONSTRUCTION COMPANY

<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>
		3845738			
01/20/2022	05/03/2022	3845738	Contractor to provide labor and material to refurbish and refinish existing cabinets/millwork components.	Discovered Conditions	\$1,479.10
Project Total This Period:					\$1,479.10

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
John M Harlan Community Academy High School									
2021 HARLAN HS BRM (2021-51021-BRM)									
K.R. MILLER CONTRACTORS, INC.									
			3783950	\$264,000.00	2		\$19,794.00	\$283,794.00	7.50%
<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>	
04/20/2022	05/25/2022	3906638	Contractor to provide labor and material for concrete walk, fill gaps in concrete, adjust door closures, and provide permanent barrier, and new cover for one fire alarm pull station.				Discovered Conditions	\$18,714.00	
							Project Total This Period:	\$18,714.00	
John Marshall Metropolitan High School									
2021 MARSHALL HS ICR (2021-47041-ICR)									
BLINDERMAN CONSTRUCTION CO., INC									
			3816012	\$1,720,000.00	11		\$335,564.42	\$2,055,564.42	19.51%
<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>	
02/18/2022	05/19/2022	3840312	Contractor to provide labor and material to excavate at base of west side auditorium wall, implement new cast concrete facing, new helical ties, new sheet waterproofing, rebuild masonry veneer, eliminate perforated drain tile at west side and all existing plater from inside west side corridor/back of house spaces.				Discovered Conditions	\$164,695.61	
							Project Total This Period:	\$164,695.61	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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John Palmer Elementary School								
2021 PALMER ICR (2021-24821-ICR)								

BLINDERMAN CONSTRUCTION CO., INC

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
3813606	\$357,000.00	4	\$18,849.30	\$375,849.30	5.28%

<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>
02/03/2022	05/25/2022	3813606	Contractor to provide credit for all new wood doors, hinges and locking, hardware room 105.	Omission - AOR	-\$245.52
12/14/2021	05/25/2022		Contractor to provide labor and material for new window security screen sections at removed AC/window panel locations.	Omission - AOR	\$11,212.88

Project Total This Period:	\$10,967.36
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Jonathan Burr Elementary School								
2021 BURR ICR (2021-22471-ICR)								

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

Oracle PO No.	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
3799134	\$785,500.00	5	\$13,768.27	\$799,268.27	1.75%

<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>
09/22/2021	05/26/2022	3799134	Contractor to provide labor and material to assist with the logistics of the furniture swap when the new furniture arrives and storage container.	School Request	\$15,773.58

Project Total This Period:	\$15,773.58
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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	
Joseph Brennemann Elementary School									
2021 BRENNEMANN NPL (2021-25991-NPL)									
ALL-BRY CONSTRUCTION COMPANY									
			3776730	\$433,300.00	12		\$71,518.05	\$504,818.05	16.51%
<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>	
01/11/2022	05/19/2022	3863058	Contractor to provide labor and material for the removal of chain perimeter at front entries and bike racks at no additional cost.				School Request	\$0.00	
Project Total This Period:							\$0.00		
Joseph Lovett Elementary School									
2018 Lovett ROF (2018-24241-ROF)									
TYLER LANE CONSTRUCTION, INC.									
			3760738	\$5,733,676.11	10		\$1,640,297.55	\$7,373,973.66	28.61%
<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>	
04/08/2022	05/27/2022	3903496	Contractor to provide labor and material for phased spandrel repairs at north elevation in order to avoid the need for shoring.				Discovered Conditions	\$218,058.31	
Project Total This Period:							\$218,058.31		

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
Josephine C Locke Elementary School								
2021 LOCKE J TUS (2021-24231-TUS)								
TYLER LANE CONSTRUCTION, INC.								
			3778689	\$3,455,109.00	10		\$3,931,491.00	13.79%
<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>	
12/20/2021	05/02/2022	3862386	Contractor to provide labor and material for scope changes within issued construction set.			Permit Code Change	\$193,416.00	
Project Total This Period:							\$193,416.00	
Laughlin Falconer Elementary School								
2022 FALCONER NPL (2022-23151-NPL)								
A.G.A.E Contractors, Inc								
			3891441	\$324,833.00	1		\$331,458.23	2.04%
<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>	
05/10/2022	05/25/2022	3891441	Contractor to provide labor and material for installation of four feet tall ornamental fencing, eight wide double gate, six feet wide double gate and reduce one removeable/lockable bollard.			School Request	\$6,625.23	
Project Total This Period:							\$6,625.23	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Leif Ericson Elementary Scholastic Academy								
2021 ERICSON ROF (2021-29051-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3766714	\$3,948,000.00	27		\$4,248,496.01	7.61%
<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>	
03/23/2022	05/02/2022	3894552	Contractor to provide labor and material for new cable required for camera at door 2.			Discovered Conditions	\$2,285.59	
Project Total This Period:							\$2,285.59	
Lincoln Park High School								
2021 LINCOLN PARK HS SCI (2021-46321-SCI)								
FRIEDLER CONSTRUCTION COMPANY								
			3783943	\$1,080,241.00	8		\$1,143,800.33	5.88%
<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>	
03/21/2022	05/25/2022	3783943	Contractor to provide credit for unused polling place allowance.			Discovered Conditions	-\$17,800.00	
11/29/2021	05/25/2022		Contractor to provide labor and material for low voltage re-routing to concentrator boxes with available ports.			Discovered Conditions	\$2,632.00	
Project Total This Period:							-\$15,168.00	

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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Louis Pasteur Elementary School 2021 PASTEUR ICR (2021-24851-ICR)								
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SIMPSON CONSTRUCTION CO.

3796105	\$2,818,600.00	33	\$278,061.09	\$3,096,661.09	9.87%
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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>
		3864848			
04/04/2022	05/02/2022		Contractor to provide labor and material for to install four cables for intercoms and four cables for access point from annex to modular.	Discovered Conditions	\$14,083.69
02/14/2022	05/02/2022		Contractor to provide labor and material for temporary interior classroom doors and hardware installation.	Safety Issue	\$9,338.58
Project Total This Period:					\$23,422.27

Milton Brunson Math & Science Specialty ES 2021 BRUNSON PKC (2021-22491-PKC)								
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K.R. MILLER CONTRACTORS, INC.

3785570	\$267,000.00	4	\$9,228.36	\$276,228.36	3.46%
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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>
		3785570			
03/31/2022	05/19/2022		Contractor to provide credit for unused portion of polling place allowance.	Allowance Credit	-\$73.00
Project Total This Period:					-\$73.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Morgan Park High School								
2020 MORGAN PARK HS SIP (2020-46251-SIP)								
FRIEDLER CONSTRUCTION COMPANY								
			3724605	\$13,590,187.00	48	\$489,287.51	\$14,079,474.51	3.60%
<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>
01/14/2022	05/02/2022	3724605	Contractor to provide labor and material for locker room door frames and additional hardware.				Safety Issue	\$3,310.00
Project Total This Period:								\$3,310.00
Morton School of Excellence								
2021 MORTON ADA (2021-26091-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804258	\$1,032,000.00	2	\$78,286.00	\$1,110,286.00	7.59%
<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>
10/19/2021	05/02/2022	3804258	Contractor to provide labor and material to furnish and install manual roller shades for all exterior windows in classroom 207.				Omission - AOR	\$3,286.00
Project Total This Period:								\$3,286.00

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

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Ninos Heroes Elementary Academic Center								
2021 NINOS HEROES ADA (2021-31101-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799149	\$462,000.00	15		\$628,175.70	35.97%
<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>			
		3885160						
03/02/2022	05/31/2022		Contractor to provide labor and material for vinyl composition tile repair at gym threshold to ensure polling place entrance compliance.	Discovered Conditions	\$4,444.91			
05/19/2022	05/31/2022		Contractor to provide labor and material to install new lockset in main office.	Discovered Conditions	\$714.44			
03/02/2022	05/31/2022		Contractor to provide labor and material for new insulation on pipes above the ceiling in the multi-purpose room, and replace all acoustical ceiling tile.	Discovered Conditions	\$114,228.12			
03/02/2022	05/31/2022		Contractor to provide labor and material to extinguish directional signage.	Error - Architect	\$5,056.20			
03/02/2022	05/31/2022		Contractor to provide labor and material for removal of unsupported masonry to underside of floor above and to extend the gypsum board soffit/header to the new edge of the masonry opening.	Omission - AOR	\$5,919.36			
03/02/2022	05/31/2022		Contractor to provide labor and material for new raceway with power at main office casework.	Omission - AOR	\$5,644.89			
					Project Total This Period:	\$136,007.92		

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Noble - UIC College Prep 2021 NOBLE - UIC HS ROF (2021-66147-ROF)								
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TYLER LANE CONSTRUCTION, INC.

	3816065	\$3,381,304.00	12	\$143,699.39	\$3,525,003.39	4.25%
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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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03/24/2022	05/25/2022	3816065	Contractor to provide labor and material for any four rigging/lifting brackets in the unit base rail for connecting a fall protection harness lanyard to maintenance each remote terminal unit.	Discovered Conditions	\$17,168.28
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Project Total This Period:	\$17,168.28
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Oliver S Westcott Elementary School 2021 WESTCOTT PKC (2021-26381-PKC)								
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MURPHY & JONES CO., INC

	3785516	\$160,054.88	3	-\$15,418.64	\$144,636.24	-9.63%
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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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03/31/2022	05/02/2022	3785516	Contractor to provide labor and material for unused portion of the allowance for polling place work.	Owner Directed	-\$18,100.00
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Project Total This Period:	-\$18,100.00
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Phillip D Armour Elementary School								
2021 ARMOUR ICR (2021-22061-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			3843061	\$1,298,800.00	8		\$1,339,847.76	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>			
		3843061						
02/15/2022	05/25/2022		Contractor to provide labor and material to remove existing line voltage wiring devices and low voltage wiring devices wall mounted in the west wall area of renovation and patch and paint existing wall as required.	Omission - AOR	\$6,274.18			
02/07/2022	05/25/2022		Contractor to provide labor and material to repair the opening in masonry and install firestopping at pipe penetrations through the floor and wall in history room 202.	Discovered Conditions	\$2,012.42			
02/15/2022	05/25/2022		Contractor to provide labor and material to relocate electrical panel to the north wall of wardrobe room 306A, patch and paint affected area at no additional cost.	Discovered Conditions	\$0.00			
02/15/2022	05/25/2022		Contractor to provide labor and material for removal of existing low voltage wiring devices wall mounted in the east wall area and re-route with new surface mounted raceway and reconnect to remain low voltage devices at no additional cost.	Omission - AOR	\$0.00			
02/15/2022	05/25/2022		Contractor to provide labor and material to repair broken balances on the existing steel windows in classroom 305/306.	Discovered Conditions	\$1,917.54			
01/04/2022	05/25/2022		Contractor to provide labor and material to move interior classroom and storage area furniture.	School Request	\$7,806.90			
01/10/2022	05/25/2022		Contractor to provide labor and material to furnish and install new drywall behind the removed deteriorated baseboards for installation of new rubber base.	Discovered Conditions	\$3,018.62			
Project Total This Period:								\$21,029.66

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Pilsen Elementary Community Academy									
2021 PILSEN ADA (2021-31141-ADA)									
A.G.A.E Contractors, Inc									
			3847490	\$686,325.00	5		\$18,590.67	\$704,915.67	2.71%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
04/21/2022	05/02/2022	3847490	Contractor to provide labor and material to furr-out of existing north wall at boys' washroom 020 and girls' washroom 024 to meet ADA standards.				Discovered Conditions	\$5,014.01	
							Project Total This Period:	\$5,014.01	
Richard T Crane Medical Preparatory HS									
2021 CRANE MEDICAL HS MEP (2021-46641-MEP)									
IDEAL HEATING COMPANY									
			3835819	\$1,029,777.00	6		\$56,047.07	\$1,085,824.07	5.44%
<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>	
03/25/2022	05/04/2022	3835819	Contractor to provide labor and material to repair the leaks on the existing coil and remove/replace a damper in auditorium.				Discovered Conditions	\$8,257.23	
							Project Total This Period:	\$8,257.23	

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
Robert A Black Magnet Elementary School								
2021 BLACK ADA (2021-29381-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799662	\$500,000.00	27		\$641,751.59	28.35%
<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>
02/19/2022	05/25/2022		3799662	Contractor to provide labor and material to install painted poplar wood piece over gap at frame head.			Discovered Conditions	\$489.04
04/20/2022	05/26/2022			Contractor to provide labor and material to install new updated door lock set for all-gender toilet rooms.			School Request	\$1,208.92
04/01/2022	05/26/2022			Contractor to provide labor and material to televise and rod out sanitary line for ground floor toilet rooms.			Discovered Conditions	\$1,262.68
12/07/2021	05/25/2022		3857779	Contractor to provide labor and material to locate extent of clay pipe, repair / replace damaged piping and provide sleeves through new ramp concrete foundation walls where piping exists.			Discovered Conditions	\$21,900.72
							Project Total This Period:	\$24,861.36

Robert Healy Elementary School								
2021 HEALY MEP (2021-23651-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3777585	\$4,847,384.00	23		\$5,080,231.78	4.80%
<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	05/17/2022		3777585	Contractor to provide labor and material for additional excavation and stone due to insufficient soil conditions for asphalt in main parking lot.			Discovered Conditions	\$17,174.95

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
07/13/2021		05/17/2022		Contractor to provide labor and material for installation of distributed concurrent versions system in the pipe tunnels and existing wall hydrants be reconnected to the new piping.			Discovered Conditions	\$10,203.58
Project Total This Period:								\$27,378.53
Stephen F Gale Elementary Community Academy 2021 GALE ADA (2021-31081-ADA) TYLER LANE CONSTRUCTION, INC.								
			3801368	\$655,115.00	11	\$110,294.00	\$765,409.00	16.84%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
02/09/2022	05/25/2022	3876889	Contractor to provide labor and material for patching and painting at west wall of southwest vestibule, paint existing wood trim, existing wood window trim and sill at all gender toilet.	Discovered Conditions	\$5,501.00			
Project Total This Period:								\$5,501.00

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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Stone Elementary Scholastic Academy 2020 STONE NPL (2020-29291-NPL)								
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SPEEDY GONZALEZ LANDSCAPING, INC.

	3803624	\$452,000.00	5	\$111,817.51	\$563,817.51	24.74%
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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>
02/24/2022	05/02/2022	3864850	Contractor to provide labor and material for issued for construction set changes, accelerated schedule due to school early start.	Permit Code Change	\$12,516.83

Project Total This Period:	\$12,516.83
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Talman Elementary School 2021 TALMAN PKC (2021-26781-PKC)								
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K.R. MILLER CONTRACTORS, INC.

	3809976	\$320,000.00	6	\$30,161.42	\$350,161.42	9.43%
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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>
01/11/2022	05/02/2022	3854298	Contractor to provide labor and material to install underlayment on classroom floors.	Discovered Conditions	\$10,938.14

Project Total This Period:	\$10,938.14
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The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Theophilus Schmid Elementary School
2021 SCHMID ADA (2021-25391-ADA)**

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

3799150	\$550,000.00	20	\$72,229.80	\$622,229.80	13.13%
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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>
03/09/2022	05/26/2022	3885162	Contractor to provide labor and material for polling place path interior vestibule door automatic door operator and actuator.	Discovered Conditions	\$8,360.15
03/02/2022	05/26/2022		Contractor to provide labor and material for flood testing on completed concrete & compaction testing for the new ramp and sidewalk.	Discovered Conditions	\$4,866.99

Project Total This Period: \$13,227.14

**Uplift Community High School
2021 UPLIFT HS ICR (2021-26861-ICR)**

CCC HOLDINGS, INC.

3793732	\$1,350,219.00	19	\$120,886.17	\$1,471,105.17	8.95%
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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>
04/19/2022	05/17/2022	3863990	Contractor to provide labor and material to install a 2-hour fire rated gypsum board enclosure.	School Code violation	\$6,318.46

Project Total This Period: \$6,318.46



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
Walter Payton College Preparatory High School								
2021 PAYTON HS SCI (2021-70020-SCI)								
FRIEDLER CONSTRUCTION COMPANY								
			3786597	\$1,052,558.00	4	\$4,972.38	\$1,057,530.38	0.47%
<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>
03/21/2022	05/26/2022	3786597	Contractor to provide credit for unused polling place allowance.				Allowance Credit	-\$36,400.00
							Project Total This Period:	-\$36,400.00
Walter S Christopher Elementary School								
2019 CHRISTOPHER MEP (2019-30031-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			3761354	\$4,108,292.00	21	\$219,170.47	\$4,327,462.47	5.33%
<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	05/02/2022	3761354	Contractor to provide labor and material for gypsum board enclosure with half radiused corner beads at all edges and provide hinged diffuser grill with locking hasp.				Discovered Conditions	\$15,620.63
07/30/2021	05/24/2022		Contractor to provide labor and material to mitigate paint chipping and lead abatement in library room 301.				Discovered Conditions	\$4,144.00
07/30/2021	05/25/2022		Contractor to provide labor and material to clean up/mitigate lead plaster ceiling chipping.				Discovered Conditions	\$17,585.65
							Project Total This Period:	\$37,350.28

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
Wells Community Academy High School								
2020 WELLS HS ICR (2020-51071-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3753280	\$1,465,000.00	1		\$1,630,639.72	11.31%
<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>
03/23/2022	05/02/2022		3894578	Contractor to provide labor and material to remove existing and reinstall new vinyl composite tiling, sleepers and plywood in room 300 and 400.			Discovered Conditions	\$52,351.19
							Project Total This Period:	\$52,351.19
Whitney M Young Magnet High School								
2020 YOUNG HS SCI (2020-47101-SCI)								
CCC HOLDINGS, INC.								
			3705825	\$1,272,787.00	7		\$1,311,849.74	3.07%
<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>
03/21/2022	05/19/2022		3705825	Contractor to provide labor and material to remove solenoids to allow gas to flow with existing valves and install new valves if they are not present.			Discovered Conditions	\$7,103.30
							Project Total This Period:	\$7,103.30

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William C Reavis Math & Science Specialty ES								
2021 REAVIS ADA (2021-25091-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			3859761	\$512,370.00	1		\$515,730.61	0.66%
<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>
03/03/2022	05/02/2022		3859761	Contractor to provide labor and material for additional main office floor replacement.			School Request	\$3,360.61
							Project Total This Period:	\$3,360.61
William Penn Elementary School								
2021 PENN MCR (2021-24911-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3847093	\$2,690,000.00	2		\$3,256,132.79	21.05%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/20/2022	05/17/2022		3906635	Contractor to provide labor and material to install gutter with new clip shim, new starter cleat, new cover piece, new downward closure piece, and profiled cornice piece at the northwest corner of the building.			Discovered Conditions	\$106,611.82
							Project Total This Period:	\$106,611.82

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

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Capital Improvement Program

These change order approval cycles range from
05/01/2022 to 05/31/2022

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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
William Penn Elementary School								
2021 PENN PKC (2021-24911-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3800977	\$265,600.00	3		\$314,329.31	10.47%
<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>	
07/21/2021	05/26/2022	3800977	Contractor to provide labor and material for chalk board infill to be of metal framing, plaster, mudding, and tape and plumbing chase walls in room 107, 109, & 115.			Discovered Conditions	\$18,102.74	
		3876015	\$265,600.00	1		\$314,329.31	10.47%	
<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>	
04/25/2022	05/26/2022	3905172	Contractor to provide labor and material for installing fire alarm and emergency lighting.			Omission - AOR	\$26,070.94	
Project Total This Period:							\$44,173.68	
William W Carter Elementary School								
2021 CARTER ADA (2021-22611-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864837	\$1,211,000.00	11		\$1,252,922.95	3.46%
<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>	
03/29/2022	05/25/2022	3864837	Contractor to provide labor and material to replace flushometers at teacher bathrooms.			Discovered Conditions	\$1,708.72	
03/31/2022	06/01/2022		Contractor to replace existing rusting ductwork with similar sized exhaust, including new in south west wall of girl's bathroom.			Discovered Conditions	\$2,747.52	
03/31/2022	06/01/2022		Contractor to provide labor and material to flip the ADA at stall fixture layout			Discovered Conditions	\$2,253.56	

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

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05/01/2022 to 05/31/2022

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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
				and relocation of duct/vent.				
	03/31/2022	06/01/2022		Contractor to provide labor and material to investigate the exhaust duct system.			Discovered Conditions	\$808.78
	03/31/2022	06/01/2022		Contractor to provide labor and material to trench slab to run vent line from floor drain existing bathroom vent line and, cutting and patching of slab to install line.			Discovered Conditions	\$23,037.82
	03/31/2022	06/01/2022		Contractor to provide labor and material for investigation for abandoned pipe line.			Discovered Conditions	\$1,117.24
	03/09/2022	06/01/2022		Contractor to provide labor and material for removal of concrete masonry unit and. installation of metal furring and sheathing.			Discovered Conditions	\$2,512.57
Project Total This Period:								\$34,186.21

**Wilma Rudolph Elementary Learning Center
2020 RUDOLPH MCR (2020-30121-MCR)**

K.R. MILLER CONTRACTORS, INC.

			3734158	\$3,594,700.00	42	\$716,104.16	\$4,310,804.16	19.92%
<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>			
02/01/2022	05/19/2022	3864846	Contractor to provide labor and material for repairs to temperature control work to replace controller with new connect to existing building automation system, replace defective heaters and provide access doors to heaters for service.	Discovered Conditions	\$70,520.00			
Project Total This Period:								\$70,520.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wilma Rudolph Elementary Learning Center								
2022 RUDOLPH NPL (2022-30121-NPL)								
SANDSMITH VENTURE								
			3884092	\$433,000.00	2	\$0.00	\$433,000.00	0.00%
<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>	
04/07/2022	05/27/2022	3884092	Contractor to provide labor and material for changes in play equipment at no additional cost.			Permit Code Change	\$0.00	
04/07/2022	05/27/2022		Contractor to provide labor and cost for changes to ramp elevations at no additional cost.			Discovered Conditions	\$0.00	
							Project Total This Period:	\$0.00
Wolfgang A Mozart Elementary School								
2020 MOZART ICR (2020-24611-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3815928	\$802,000.00	11	\$75,970.35	\$877,970.35	9.47%
<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>	
12/27/2021	05/19/2022	3815928	Contractor to provide labor and material for relocation of existing heat detector within same room.			Discovered Conditions	\$865.73	
							Project Total This Period:	\$865.73
Total Change Orders for This Period: \$1,766,104.05								

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