

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 \$2,567,369.26 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 \$10,871,865.00 as listed in the attached October 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 (October 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:
Charles E. Mayfield
FF57B76ARC90427

Charles Mayfield
Interim Chief Operating Officer

Approved:

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DS
JM

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...

Joseph Moriarty
General Counsel

| | | | | Appendix A October 2022 | | | | | AA | H | A | WBE | | | |
|----------------------|--|-------------------|--|-------------------------------|-------------------|------------|--|----------------|---------|--------|----|-----|--|------------------------|--|
| GROUPED/ PACKAGED | SCHOOL | CONTRACTOR | CONTRACT # | CONTRACT METHOD | CONTRACT AWARD | AWARD DATE | ANTICIPATED COMPLETION DATE (PA) | FISCAL YEAR | AFFIRM. | ACTION | | | PROJECT SCOPE AND NOTES | REASONS FOR PROJECT | |
| | Beaubien | Murphy & Jones | 3958355 | VT | \$5,686.90 | 6/24/2022 | 8/14/2022 | 2020 | 0 | 100% | 0 | 0 | Repainting of the stairs that are peeling and the basement floor area outside room 007 at Beaubien School. | 7 | |
| X | Noble Academy, Noble Butler, Noble Comer, Noble UIC | Courtesy Electric | 3958338, 3958339, 3958340, 3958306 | VT | \$5,100,000.00 | 6/24/2022 | 12/22/2022 | 2022 | 0 | 28% | 5% | 7% | Scope of work is to provide LED lighting upgrades through the building. | 2 | |
| X | Langford, Dewey, Oglesby, Wentworth, Mays, Tilden HS | Leopardo | 3900251, 3900257, 3900263, 3900265, 3900269, 3900282 | JOC | \$3,492,745.00 | 4/4/2022 | 8/25/2022 | 2022 | 0 | 25% | 0 | 5% | Specific upgrades include, providing accessible parking spaces, new exterior ramp at accessible entrance, installing accessible interior and exterior signage, and upgrades to one boys, one girls, and an all-gender bathroom for ADA compliance. | 6 | |
| X | Neil, Washington H ES, Earhart, Turner-Drew, Keller | FHPaschen | 3946786, 3946795, 3946799, 3947111, 3947137 | JOC | \$2,236,219.61 | 6/14/2022 | 8/31/2022 | 2022 | 4% | 14% | 0 | 39% | Provide renovations/upgrades as needed to the currently in-service bathrooms. | 5 | |
| | Peirce | Leopardo | 3946843 | JOC | \$37,213.49 | 6/14/2022 | 7/17/2022 | 2022 | 0 | 0 | 0 | 0 | Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms. | 7 | |
| Total | | | | | \$10,871,865.00 | | | | | | | | | | |

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

October 2022



Capital Improvement Program

These change order approval cycles range from
08/01/2022 to 08/31/2022

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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 |
|---|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|-----------------------------------|----------------------|
| Albert G Lane Technical High School | | | | | | | | |
| 2021 LANE TECH HS SCI (2021-46221-SCI) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3785753 | \$464,000.00 | 6 | | \$500,566.34 | 7.88% |
| <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> |
| 05/23/2022 | 08/27/2022 | 3932841 | Contractor to provide labor and material to install two ceiling mounted projectors in room 139 for the new motorized project screens. | | | | School Request | \$13,760.56 |
| | | | | | | | Project Total This Period: | \$13,760.56 |

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
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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 |
|---|----------------------|--------|----------------------|--|-------------------------|---------------------|-------------------------|----------------------|
| Alice L Barnard Computer Math & Science Ctr ES 2022 BARNARD STR (2022-22131-STR) | | | | | | | | |
| SANDSMITH VENTURE | | | | | | | | |
| | | | 3863050 | \$173,000.00 | 2 | | \$207,795.06 | 20.11% |
| | | | 3958299 | | | | | |
| <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> |
| 03/11/2022 | 08/27/2022 | | 3863050 | Contractor to provide credit for tuckpointing due to chimney reduction scope. | | | Discovered Conditions | -\$1,512.00 |
| 06/24/2022 | 08/27/2022 | | 3958299 | Contractor to provide labor/material to account for additional quantity as per field measurements. | | | Error - Architect | \$36,307.06 |
| Project Total This Period: | | | | | | | | \$34,795.06 |

| | | | | | | | | |
|---|----------------------|--|----------------------|---|---|--|-----------------------|----------------------|
| Andrew Carnegie Elementary School 2021 CARNEGIE ADA (2021-22551-ADA) | | | | | | | | |
| OLD VETERAN CONSTRUCTION, INC | | | | | | | | |
| | | | 3887576 | \$2,485,000.00 | 7 | | \$2,497,107.04 | 0.49% |
| <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> |
| 07/12/2022 | 08/31/2022 | | 3887576 | Contractor to provide labor and material for replacement of existing gas regulator. | | | Discovered Conditions | \$446.26 |
| 05/26/2022 | 08/31/2022 | | | Contractor to provide labor and material for all-gender elementary water closet adjustment. | | | Discovered Conditions | \$3,750.10 |
| 07/12/2022 | 08/31/2022 | | | Contractor to provide labor and material for coping stone replacement for damaged/missing sections. | | | Discovered Conditions | \$4,288.76 |
| Project Total This Period: | | | | | | | | \$8,485.12 |

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|--------|----------------------|--|-------------------------|---------------------|-----------------------------------|----------------------|
| Anna R. Langford Community Academy | | | | | | | | |
| 2021 LANGFORD NPL (2021-22841-NPL) | | | | | | | | |
| SPEEDY GONZALEZ LANDSCAPING, INC. | | | | | | | | |
| | | | 3774982 | \$302,950.00 | 1 | | \$316,344.79 | 4.42% |
| <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> |
| 08/05/2021 | 08/01/2022 | | 3774982 | Contractor to provide labor and material for additional asphalt installation due to catch basin elevation. | | | Discovered Conditions | \$13,394.79 |
| | | | | | | | Project Total This Period: | \$13,394.79 |
| Ariel Elementary Community Academy | | | | | | | | |
| 2022 ARIEL STR (2022-23421-STR) | | | | | | | | |
| IW&G, INC. | | | | | | | | |
| | | | 3860434 | \$29,100.00 | 1 | | \$40,700.00 | 28.50% |
| <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> |
| 06/21/2022 | 07/31/2022 | | 3956748 | Contractor to provide labor and material to demolish brick masonry at door head, replace lintel with new galvanized steel and rebuild masonry with stainless steel ties to backup structure. | | | Safety Issue | \$11,600.00 |
| | | | | | | | Project Total This Period: | \$11,600.00 |

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 |
|--|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Asa Philip Randolph Elementary School | | | | | | | | |
| 2022 RANDOLPH ROF (2022-29111-ROF) | | | | | | | | |
| CCC HOLDINGS, INC. | | | | | | | | |
| | | | 3894513 | \$4,023,014.00 | 5 | | \$4,110,838.01 | 2.18% |

| <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> |
|-----------------------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 3894513 | | | |
| 06/29/2022 | 08/27/2022 | | Contractor to provide credit for keeping and building over the existing roof edge. | Discovered Conditions | -\$8,685.00 |
| 05/26/2022 | 08/27/2022 | | Contractor to provide labor/material to accommodate date changes in the academic calendar. | School Request | \$60,547.57 |
| Project Total This Period: | | | | | \$51,862.57 |

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Avondale-Logandale Elementary School | | | | | | | | |
| 2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP) | | | | | | | | |
| IDEAL HEATING COMPANY | | | | | | | | |

| | | | | | |
|---------|--------------|---|-------------|--------------|--------|
| 3873676 | \$206,444.00 | 1 | \$42,824.00 | \$249,268.00 | 17.18% |
|---------|--------------|---|-------------|--------------|--------|

| <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> |
|-----------------------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 3954002 | | | |
| 06/17/2022 | 08/27/2022 | | Contractor to provide labor and material for revised scope of switchgear to build locally in lieu of supply by siemens due to lead times. | Discovered Conditions | \$42,824.00 |
| Project Total This Period: | | | | | \$42,824.00 |

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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 |
|---|----------------------|--------|----------------------|--|-------------------------|---------------------|-----------------------------------|----------------------|
| Barbara Vick Early Childhood & Family Center | | | | | | | | |
| 2021 VICK PKC (2021-26731-PKC) | | | | | | | | |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 3772677 | \$2,586,000.00 | 31 | | \$2,844,680.07 | 10.00% |
| <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> |
| 05/03/2022 | 07/31/2022 | | 3876012 | Contractor to provide labor and material to install solid substrate at jambs for window mounting. | | | Discovered Conditions | \$16,622.78 |
| 06/17/2022 | 07/31/2022 | | 3950773 | Contractor to provide labor and material to change height of light fixtures due to lack of coordination of all trades and location of new runs. | | | Discovered Conditions | \$18,973.46 |
| | | | | | | | Project Total This Period: | \$35,596.24 |
| Brian Piccolo Elementary Specialty School | | | | | | | | |
| 2021 PICCOLO PKC (2021-24781-PKC) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3793735 | \$505,000.00 | 9 | | \$557,531.66 | 10.40% |
| <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 | 08/04/2022 | | 3906814 | Contractor to provide labor and material for removal and reinstallation of three projectors and supply power source for one projector that does not have a receptacle. | | | School Request | \$19,804.26 |
| | | | | | | | Project Total This Period: | \$19,804.26 |

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 |
|--|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| Brian Piccolo Elementary Specialty School | | | | | | | | |
| 2022 PICCOLO NCP (2022-24781-NCP) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |
| | | | 3929438 | \$1,360,271.00 | 1 | | \$1,361,313.49 | 0.08% |
| <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> |
| 06/30/2022 | 08/01/2022 | 3929438 | Contractor to provide labor and material to remove and replace additional existing concrete. | | | | Discovered Conditions | \$1,042.49 |
| Project Total This Period: | | | | | | | | \$1,042.49 |
| Capital/Operations - City Wide | | | | | | | | |
| 2021 Capital/Operations - City Wide - 2720 N Clark St. (610 W Schubert Street) PKC-3 (2021-12150-PKC-3) | | | | | | | | |
| CCC HOLDINGS, INC. | | | | | | | | |
| | | | 3766724 | \$2,776,000.00 | 21 | | \$2,880,641.88 | 3.77% |
| <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 | 07/31/2022 | 3766724 | Contractor to provide labor and material to install falcon locksets based on availability versus the original locksets anticipated to get locksets on site and installed by august 30. | | | | Discovered Conditions | \$17,485.23 |
| Project Total This Period: | | | | | | | | \$17,485.23 |

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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

Capital/Operations - City Wide
2021 Capital/Operations - City Wide - 1840 N Clark PKC-2 (2021-12150-PKC-2)

BURLING BUILDERS, INC

| | | | | | |
|---------|----------------|---|-------------|----------------|-------|
| 3862982 | \$5,375,000.00 | 5 | \$26,963.64 | \$5,401,963.64 | 0.50% |
|---------|----------------|---|-------------|----------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 05/24/2022 | 07/31/2022 | 3862982 | Contractor to provide labor and material to install ten additional mirrors, twenty-two paper towels and twenty-two soap dispensers. | School Request | \$8,318.56 |
| 06/09/2022 | 08/19/2022 | | Contractor to provide labor and material for removal of hidden concrete masonry unit wall on first floor near entry. | Discovered Conditions | \$4,505.00 |

Project Total This Period: \$12,823.56

Carl Schurz High School
2021 SCHURZ HS SCI (2021-46281-SCI)

K.R. MILLER CONTRACTORS, INC.

| | | | | | |
|---------|----------------|----|--------------|----------------|--------|
| 3785502 | \$1,225,298.00 | 11 | \$239,296.14 | \$1,464,594.14 | 19.53% |
|---------|----------------|----|--------------|----------------|--------|

| <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> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 03/31/2022 | 07/31/2022 | 3898844 | Contractor to provide labor and material to accommodate changes in routing exhaust duct work. | Discovered Conditions | \$22,152.55 |

Project Total This Period: \$22,152.55

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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 |
|--|----------------------|--------|----------------------|--|-------------------------|---------------------|-----------------------------------|----------------------|
| Carrie Jacobs Bond Elementary School | | | | | | | | |
| 2022 BOND ROF (2022-25941-ROF) | | | | | | | | |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 3876021 | \$1,910,638.00 | 3 | | \$1,940,297.63 | 1.55% |
| <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> |
| 06/22/2022 | 08/27/2022 | | 3876021 | Contractor to provide labor and material to remove the protruding bracket in the tunnel and temporarily support the pipes. | | | Discovered Conditions | \$2,136.76 |
| 05/25/2022 | 08/27/2022 | | | Contractor to provide labor and material to remove additional roofing material for proper installation of new roof system. | | | Discovered Conditions | \$14,256.54 |
| 05/25/2022 | 08/27/2022 | | | Contractor to provide labor and material to mount the fixtures to the underside of the overhanging and run conduit close to the underside of the roof. | | | Discovered Conditions | \$13,266.33 |
| | | | | | | | Project Total This Period: | \$29,659.63 |
| Charles Gates Dawes Elementary School | | | | | | | | |
| 2021 DAWES ICR (2021-22901-ICR) | | | | | | | | |
| CCC HOLDINGS, INC. | | | | | | | | |
| | | | 3809922 | \$762,946.00 | 11 | | \$946,764.00 | 24.09% |
| <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> |
| 05/09/2022 | 07/31/2022 | | 3847499 | Contractor to provide labor and material to support the existing duct bank using the same soil and fill to avoid undermining and install a soft fill piece above the duct bank for any concrete to be poured above it. | | | Discovered Conditions | \$2,606.71 |
| | | | | | | | Project Total This Period: | \$2,606.71 |

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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 | | | | | | | | |
| 2022 DAWES MEP (2022-22901-MEP) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3887587 | \$5,254,000.00 | 1 | \$19,277.49 | \$5,273,277.49 | 0.37% |
| <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 | 07/31/2022 | 3887587 | Contractor to provide labor and material to replace the full window sections that are field mulled together to achieve a weather-tight seal. | | | Discovered Conditions | \$19,277.49 | |
| Project Total This Period: | | | | | | | \$19,277.49 | |
| Charles H Wacker Elementary School | | | | | | | | |
| 2021 WACKER MEP (2021-26621-MEP) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3785500 | \$3,097,000.00 | 10 | \$3,635.53 | \$3,100,635.53 | 0.12% |
| <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> | |
| 07/08/2021 | 08/01/2022 | 3785500 | Contractor to provide labor/material for new conduit and electrical feeds to new unit ventilator equipment at no additional cost. | | | Discovered Conditions | \$0.00 | |
| 09/09/2021 | 08/27/2022 | | Contractor to provide credit for revisions to the size and location of new electrical room. | | | Discovered Conditions | -\$3,836.51 | |
| Project Total This Period: | | | | | | | -\$3,836.51 | |

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
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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 Kozminski Elementary Community Academy
2021 KOZMINSKI ADA (2021-31151-ADA)**

K.R. MILLER CONTRACTORS, INC.

| | | | | | |
|---------|----------------|----|-------------|----------------|-------|
| 3860572 | \$1,197,548.00 | 12 | \$27,894.25 | \$1,225,442.25 | 2.33% |
|---------|----------------|----|-------------|----------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 3860572 | | | |
| 07/08/2022 | 08/27/2022 | | Contractor to provide labor and material to use CA7 in lieu of CA16 stone at no additional cost. | Discovered Conditions | \$0.00 |
| 05/11/2022 | 08/27/2022 | | Contractor to provide labor and material for revised layout of new janitor's closet exhaust through existing window. | Discovered Conditions | \$5,831.68 |
| 06/17/2022 | 08/27/2022 | | Contractor to provide labor and material to perform water flow test to confirm if existing valve is active or inactive. | Discovered Conditions | \$0.00 |
| 05/11/2022 | 08/27/2022 | | Contractor to provide labor and material for new handrail at west side of ramp to jog down and around existing fire alarm pull and both sides to be painted to match existing handrail color. | Discovered Conditions | \$0.00 |
| 05/31/2022 | 08/31/2022 | | Contractor to provide labor and material to procure and manage materials testing and inspection services vendor for cement pours. | Owner Directed | \$0.00 |

Project Total This Period: \$5,831.68

**Charles S Brownell Elementary School
2021 BROWNELL ADA (2021-22361-ADA)**

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

| | | | | | |
|---------|----------------|----|-------------|----------------|-------|
| 3864836 | \$1,093,000.00 | 14 | \$52,935.43 | \$1,145,935.43 | 4.84% |
|---------|----------------|----|-------------|----------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 3864836 | | | |
| 05/23/2022 | 07/31/2022 | | Contractor to provide labor and material to install sinks and faucet for the pre-k classroom. | Discovered Conditions | \$1,265.64 |
| 04/22/2022 | 07/31/2022 | | Contractor to provide labor and material to relocate all-gender bathroom | Discovered Conditions | \$4,963.75 |

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
08/01/2022 to 08/31/2022

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22-1026-PR13

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 |
|-----------------------------------|------------|------------|------------------|--|-------------------------|---------------------|-------------------------|---------------------|
| | | | | water closet to the south wall. | | | | |
| | 07/11/2022 | 08/31/2022 | | Contractor to provide labor and material to remove tackboard/whiteboard assembly in its entirety and provide a new framed, surface mounted tackboard/whiteboard system. | | | Discovered Conditions | \$3,026.41 |
| | 07/05/2022 | 08/31/2022 | | Contractor to provide labor and material to install baseboard at entrance of boy's bathroom. | | | Omission - AOR | \$908.62 |
| | 07/18/2022 | 08/31/2022 | | Contractor to provide labor and material to remove 4 vinyl composite tile in front of the toilet room door and replace with new vinyl composite tile into the door opening using the same color. | | | Omission - AOR | \$254.19 |
| Project Total This Period: | | | | | | | | \$10,418.61 |

**Charles S Brownell Elementary School
2022 BROWNELL NPL (2022-22361-NPL)**

SANDSMITH VENTURE

| | | | 3894518 | \$543,046.00 | 3 | \$27,306.87 | \$570,352.87 | 5.03% |
|-----------------------------------|----------------------|----------------------|--|---------------------|----------------------|--------------------|---------------------|-----------------|
| <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> | | | |
| | | 3894518 | | | | | | |
| 06/01/2022 | 07/31/2022 | | Contractor to provide labor and material for additional PE signage to be mounted to the chain-link fence adjacent to the basketball court. | School Request | \$259.14 | | | |
| Project Total This Period: | | | | | | | | \$259.14 |

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 |
|--|----------------------|----------------------|--|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|
| Charles W Earle Elementary School | | | | | | | | |
| 2022 EARLE NPL (2022-23031-NPL) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3905361 | \$493,858.00 | 1 | \$5,112.49 | \$498,970.49 | 1.04% |
| <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> | |
| 06/30/2022 | 08/27/2022 | 3905361 | Contractor to provide labor and material to install a flush barrier curb on the playground side of the existing retaining wall. | | | Discovered Conditions | \$5,112.49 | |
| Project Total This Period: | | | | | | | \$5,112.49 | |
| Chicago Vocational Career Academy High School | | | | | | | | |
| 2021 CHICAGO VOCATIONAL HS SIT (2021-53011-SIT) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3876988 | \$1,770,000.00 | 5 | \$70,814.63 | \$1,840,814.63 | 4.00% |
| <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> | |
| 03/15/2022 | 07/31/2022 | 3876988 | Contractor to provide labor and material to reinstall existing shallow conduit runs at 36 inches from finished surface to top of conduit for the light pole. | | | Discovered Conditions | \$6,467.28 | |
| 05/13/2022 | 07/31/2022 | | Contractor to provide labor and material to remove and replace collapsed existing sewer structure. | | | Safety Issue | \$24,114.01 | |
| 03/02/2022 | 07/31/2022 | | Contractor to provide labor and material to accommodate catch basin sizes from 3 feet to 5 feet diameter. | | | Error - Architect | \$16,921.67 | |
| Project Total This Period: | | | | | | | \$47,502.96 | |

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
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22-1026-PR13

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 | 8 | | \$1,034,979.88 | 13.11% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 07/12/2022 | 07/31/2022 | | 3847482 | Contractor to provide labor and material for additional floor preparation and repair of bathroom floor tile. | | | Discovered Conditions | \$1,078.00 |
| Project Total This Period: | | | | | | | | \$1,078.00 |
| David G Farragut Career Academy High School | | | | | | | | |
| 2022 FARRAGUT HS MCR (2022-53091-MCR) | | | | | | | | |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 3879911 | \$7,205,000.00 | 3 | | \$7,253,477.29 | 0.67% |
| <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> |
| 05/09/2022 | 07/31/2022 | | 3879911 | Contractor to provide labor and material to reattach using the z-anchor to secure unforeseen loose keystones. | | | Discovered Conditions | \$23,003.86 |
| 05/09/2022 | 07/31/2022 | | | Contractor to provide labor and material to install new conduit straps and concrete screws to fasten the existing conduit to the new parapet. | | | Omission - AOR | \$6,390.22 |
| 04/25/2022 | 08/27/2022 | | | Contractor to provide labor and material for installation of 2 inch insulation to replace the deteriorated deck. | | | Discovered Conditions | \$19,083.21 |
| Project Total This Period: | | | | | | | | \$48,477.29 |

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
08/01/2022 to 08/31/2022

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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 |
|--|----------------------|----------------------|--|--------------------------|-----------------------------------|---------------------|-------------------------|---------------------|
| Dr. Martin L. King Jr Academy of Social Justice | | | | | | | | |
| 2021 KING ES ADA (2021-26371-ADA) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3864840 | \$765,000.00 | 2 | | \$766,753.24 | 0.23% |
| <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> | | | |
| | | 3864840 | | | | | | |
| 05/02/2022 | 08/01/2022 | | Contractor to provide labor and material for updated casework backsplash that was increased from the original design of 4 inches to 18 inches. | Owner Directed | \$487.60 | | | |
| 05/23/2022 | 08/19/2022 | | Contractor to provide labor and material to install sink and faucet for the pre-k classroom. | Discovered Conditions | \$1,265.64 | | | |
| | | | | | Project Total This Period: | \$1,753.24 | | |

| Edward A Bouchet Math & Science Academy ES | | | | | | | | | |
|--|----------------------|----------------------|---|-----------------------|-----------------------------------|---------------------|--------------|----------------|-------|
| 2022 BOUCHET MCR (2022-22371-MCR) | | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | | |
| | | | 3885210 | \$4,283,000.00 | 3 | | \$195,135.95 | \$4,478,135.95 | 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> | | | | |
| | | 3885210 | | | | | | | |
| 06/20/2022 | 08/01/2022 | | Contractor to provide labor and material to install plate lintel above new opening, grout cells below bearing solid and relocate door frame to west flush with existing wall to provide required clearance. | Discovered Conditions | \$2,977.96 | | | | |
| 06/03/2022 | 08/27/2022 | | Contractor to provide labor and material for removal of suspended ceilings and replace with new. | Safety Issue | \$193,557.99 | | | | |
| 05/17/2022 | 08/27/2022 | | Contractor to provide credit for portion of pre-testing not able to be performed due to non-functioning air handling unit. | Discovered Conditions | -\$1,400.00 | | | | |
| | | | | | Project Total This Period: | \$195,135.95 | | | |

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 Coles Elementary Language Academy | | | | | | | | |
| 2021 COLES MCR (2021-22771-MCR) | | | | | | | | |

RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

| | | | | | | |
|--|---------|----------------|---|--------------|-----------------|-------|
| | 3775126 | \$9,988,877.00 | 3 | \$177,675.00 | \$10,166,552.00 | 1.78% |
|--|---------|----------------|---|--------------|-----------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 03/09/2022 | 07/31/2022 | 3775126 | Contractor to provide labor and material to install substrate board at existing metal deck and install tapered insulation at roof areas to match areas indicated by structural slope arrows. | Discovered Conditions | \$136,801.40 |

| | |
|-----------------------------------|---------------------|
| Project Total This Period: | \$136,801.40 |
|-----------------------------------|---------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Edward Everett Elementary School | | | | | | | | |
| 2022 EVERETT STK (2022-23141-STK) | | | | | | | | |

ALL-BRY CONSTRUCTION COMPANY

| | | | | | | |
|--|---------|--------------|---|------------|--------------|-------|
| | 3905116 | \$445,000.00 | 1 | \$1,825.31 | \$446,825.31 | 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> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 06/13/2022 | 07/31/2022 | 3905116 | Contractor to provide labor and material for gas relief vents turning the existing elbows to point upward and extend the pipes up to the parapet. | Discovered Conditions | \$1,825.31 |

| | |
|-----------------------------------|-------------------|
| Project Total This Period: | \$1,825.31 |
|-----------------------------------|-------------------|

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



Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|--------|----------------------|--|-------------------------|---------------------|-----------------------------------|----------------------|
| Edward N Hurley Elementary School | | | | | | | | |
| 2021 HURLEY ADA (2021-23911-ADA) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |
| | | | 3857771 | \$560,000.00 | 11 | | \$622,102.88 | 11.09% |
| <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> |
| 02/22/2022 | 08/01/2022 | | 3857771 | Contractor to provide labor and material to replace access panels & vents in boy's & girl's toilet rooms with stainless steel. | | | Discovered Conditions | \$3,267.00 |
| | | | | | | | Project Total This Period: | \$3,267.00 |
| Ella Flagg Young Elementary School | | | | | | | | |
| 2018 Young E MEP-1 (2018-25921-MEP-1) | | | | | | | | |
| JR INDUSTRIES, LLC | | | | | | | | |
| | | | 3565001 | \$352,690.00 | 1 | | \$349,383.22 | -0.94% |
| <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> |
| 09/27/2021 | 07/31/2022 | | 3565001 | Contractor to provide credit for scope reduction of all BAS components transferred to another contractor. | | | School Request | -\$3,306.78 |
| | | | | | | | Project Total This Period: | -\$3,306.78 |

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 |
|---|----------------------|----------------------|---|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|
| Ferdinand Peck Elementary School | | | | | | | | |
| 2022 PECK NPL (2022-24871-NPL) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3905107 | \$461,872.00 | 1 | \$2,592.08 | \$464,464.08 | 0.56% |
| <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> | |
| 06/30/2022 | 08/27/2022 | 3905107 | Contractor to provide labor and material for structural repair of collapsing catch basin. | | | Discovered Conditions | \$2,592.08 | |
| Project Total This Period: | | | | | | | \$2,592.08 | |
| Francisco I Madero Middle School | | | | | | | | |
| 2021 MADERO ROF (2021-41041-ROF) | | | | | | | | |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 3763879 | \$1,589,592.50 | 8 | \$306,838.56 | \$1,896,431.06 | 19.30% |
| <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> | |
| 07/15/2022 | 08/29/2022 | 3836891 | Contractor to provide labor and material to install new model Daikin chiller to replace non-functioning existing chiller. | | | Discovered Conditions | \$270,000.00 | |
| Project Total This Period: | | | | | | | \$270,000.00 | |

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 |
|---|----------------------|----------------------|--|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|
| Frank I Bennett Elementary School | | | | | | | | |
| 2022 BENNETT STR (2022-22241-STR) | | | | | | | | |
| SANDSMITH VENTURE | | | | | | | | |
| | | | 3863051 | \$114,000.00 | 1 | | \$166,785.78 | 31.65% |
| <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> | |
| 06/22/2022 | 08/27/2022 | 3956833 | Contractor to provide labor and material for removing the outer wythe from the third floor window head to the roof deck and provide two-wythe rebuild. | | | Discovered Conditions | \$52,785.78 | |
| Project Total This Period: | | | | | | | \$52,785.78 | |
| Frederick A Douglass Academy High School | | | | | | | | |
| 2021 DOUGLASS HS SCI (2021-41061-SCI) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3781244 | \$712,000.00 | 6 | | \$739,747.23 | 3.90% |
| <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> | |
| 06/02/2022 | 07/31/2022 | 3781244 | Contractor to provide labor and material for new wiring and power for newly installed motorized damper. | | | Omission - AOR | \$1,263.99 | |
| 07/08/2021 | 07/31/2022 | | Contractor to provide labor and material to remove gas control system at science classroom 116A and install gas turrets at classroom 116D. | | | School Request | \$10,189.92 | |
| Project Total This Period: | | | | | | | \$11,453.91 | |

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

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|--------|----------------------|---|-------------------------|---------------------|-----------------------------------|----------------------|
| George B McClellan Elementary School | | | | | | | | |
| 2022 MCCLELLAN ROF (2022-24421-ROF) | | | | | | | | |
| TYLER LANE CONSTRUCTION, INC. | | | | | | | | |
| | | | 3903494 | \$4,024,911.00 | 2 | | \$4,021,011.00 | -0.10% |
| <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> |
| 05/12/2022 | 08/27/2022 | | 3903494 | Contractor to provide credit for changing copper downspouts to aluminum downspouts and reducing new cast iron hubs and cleanouts to minimum height of 4 feet. | | | Discovered Conditions | -\$3,900.00 |
| | | | | | | | Project Total This Period: | -\$3,900.00 |
| George B Swift Elementary Specialty School | | | | | | | | |
| 2022 SWIFT STR (2022-25571-STR) | | | | | | | | |
| IW&G, INC. | | | | | | | | |
| | | | 3860429 | \$137,900.00 | 6 | | \$159,850.00 | 15.92% |
| <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> |
| 04/26/2022 | 08/27/2022 | | 3886320 | Contractor to provide labor and material for additional masonry repairs including demolition and rebuilding of parapet. | | | Discovered Conditions | \$2,880.00 |
| 04/26/2022 | 08/27/2022 | | | Contractor to provide labor and material for additional masonry repairs including demolition and rebuilding of parapet. | | | Discovered Conditions | \$1,500.00 |
| 04/26/2022 | 08/27/2022 | | | Contractor to provide labor and material for additional masonry repairs due to discovered conditions. | | | Discovered Conditions | \$4,270.00 |
| | | | | | | | Project Total This Period: | \$8,650.00 |

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
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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 |
|--|------------|--------|----------------------|---|-------------------------|---------------------|-----------------------------------|----------------------|
| George Rogers Clark Elementary School | | | | | | | | |
| 2021 CLARK ES ICR (2021-22191-ICR) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3799135 | \$315,000.00 | 5 | | \$341,444.27 | 8.40% |
| | | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | | | 3934891 | | | | | |
| 05/25/2022 | 07/31/2022 | | | Contractor to provide labor and material to remove gymnasium ceiling tiles for installing stabilizer bars. | | | School Request | \$12,046.27 |
| | | | | | | | Project Total This Period: | \$12,046.27 |
| George W Curtis Elementary School | | | | | | | | |
| 2022 CURTIS STK (2022-23061-STK) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3905115 | \$274,000.00 | 2 | | \$309,790.71 | 13.06% |
| | | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | | | 3905115 | | | | | |
| 06/03/2022 | 08/01/2022 | | | Contractor to provide labor and material for lighting relocation including disconnecting and reinstalling light fixtures. | | | E&O - MEC | \$4,131.88 |
| | | | 3957763 | | | | | |
| 06/24/2022 | 07/31/2022 | | | Contractor to provide labor and material for removal of existing stainless steel flue liner. | | | Error - Architect | \$31,658.83 |
| | | | | | | | Project Total This Period: | \$35,790.71 |

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 ICR (2021-25621-ICR) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

CZERVIK CONSTRUCTION CO.

| | | | | | | |
|--|---------|--------------|---|--------------|--------------|--------|
| | 3809916 | \$480,000.00 | 6 | \$119,185.53 | \$599,185.53 | 24.83% |
|--|---------|--------------|---|--------------|--------------|--------|

| <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> |
|-----------------------------------|----------------------|----------------------|---|--------------------|----------------------|
| 05/23/2022 | 08/27/2022 | 3932832 | Contractor to provide labor and material to replace all existing bathroom cabinet door glazing with painted ¼ inch plywood. | Omission - AOR | \$20,372.77 |
| Project Total This Period: | | | | | \$20,372.77 |

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| George Washington Carver Primary School 2021 CARVER G ADA (2021-22621-ADA) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

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

| | | | | | | |
|--|---------|--------------|---|-------------|--------------|-------|
| | 3859746 | \$724,000.00 | 8 | \$26,236.42 | \$750,236.42 | 3.62% |
|--|---------|--------------|---|-------------|--------------|-------|

| <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> |
|-----------------------------------|----------------------|----------------------|--|--------------------|----------------------|
| 04/04/2022 | 07/31/2022 | 3859746 | Contractor to provide credit for framed opening, hose bibb and security enclosure. | School Request | -\$688.92 |
| 06/01/2022 | 07/31/2022 | | Contractor to provide labor and material to re-use existing electrical hand dryer circuits for new electrical hand dryers in each toilet room and provide new breaker. | Omission - AOR | \$10,384.98 |
| Project Total This Period: | | | | | \$9,696.06 |

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 |
|---|----------------------|--------|----------------------|---|-------------------------|---------------------|-------------------------|----------------------|
| George Washington High School | | | | | | | | |
| 2021 WASHINGTON HS ROF (2021-46331-ROF) | | | | | | | | |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 3813374 | \$3,637,900.00 | 15 | | \$4,104,490.43 | 12.83% |
| <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 | 08/27/2022 | | 3813374 | Contractor to provide labor and material for new power, conduit and wiring for aiphone door operators. | | | Discovered Conditions | \$12,952.14 |
| Project Total This Period: | | | | | | | | \$12,952.14 |
| Grover Cleveland Elementary School | | | | | | | | |
| 2022 CLEVELAND WIN (2022-22741-WIN) | | | | | | | | |
| TYLER LANE CONSTRUCTION, INC. | | | | | | | | |
| | | | 3897323 | \$3,470,800.00 | 3 | | \$3,496,574.00 | 0.74% |
| <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> |
| 07/13/2022 | 07/31/2022 | | 3950718 | Contractor to provide labor and material to accommodate staircase metal painting requirements including sanding/de-glossing and cleaning with denatured Alcohol, priming and applying finish paint. | | | Error - Architect | \$22,816.00 |
| 06/21/2022 | 07/31/2022 | | | Contractor to provide labor and material for afterhours security due to security system being down. | | | School Request | \$2,588.00 |
| 06/21/2022 | 07/31/2022 | | | Contractor to provide labor and material for additional abatement needed for installation of granted water fountain with bottle filler on 1st floor. | | | Discovered Conditions | \$370.00 |
| Project Total This Period: | | | | | | | | \$25,774.00 |

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 |
|--|----------------------|--------|----------------------|---|-------------------------|---------------------|-----------------------------------|----------------------|
| Harriet Beecher Stowe Elementary School | | | | | | | | |
| 2022 STOWE ELV (2022-25521-ELV) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3923077 | \$1,350,000.00 | 1 | | \$1,351,261.16 | 0.09% |
| <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> |
| 06/08/2022 | 07/31/2022 | | 3923077 | Contractor to provide labor and material for new roofing and provide credit for removal of exhaust fan. | | | Permit Code Change | \$1,261.16 |
| | | | | | | | Project Total This Period: | \$1,261.16 |
| Henry Clay Elementary School | | | | | | | | |
| 2020 CLAY ROF (2020-22731-ROF) | | | | | | | | |
| CCC HOLDINGS, INC. | | | | | | | | |
| | | | 3696572 | \$3,560,538.00 | 12 | | \$3,603,217.94 | 1.20% |
| <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> |
| 09/20/2021 | 07/31/2022 | | 3696572 | Contractor to provide labor and material for replacement of entire existing concrete sidewalk leading up to stoop of west entrance. | | | School Request | \$5,035.00 |
| | | | | | | | Project Total This Period: | \$5,035.00 |

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 |
|---|----------------------|--------|----------------------|--|-------------------------|---------------------|-----------------------------------|----------------------|
| Jackie Robinson Elementary School | | | | | | | | |
| 2021 ROBINSON PKC (2021-26061-PKC) | | | | | | | | |
| OLD VETERAN CONSTRUCTION, INC | | | | | | | | |
| | | | 3783915 | \$218,660.00 | 1 | | \$232,747.46 | 6.44% |
| <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> |
| 07/21/2021 | 07/31/2022 | | 3783915 | Contractor to provide labor and material to build furrou wall in restroom, adjust casework to accommodate new wall location and perform abatement of adhesive under removed tack boards. | | | Discovered Conditions | \$14,087.46 |
| | | | | | | | Project Total This Period: | \$14,087.46 |
| Jacqueline B Vaughn Occupational High School | | | | | | | | |
| 2022 VAUGHN HS MEP (2022-49081-MEP) | | | | | | | | |
| IDEAL HEATING COMPANY | | | | | | | | |
| | | | 3873677 | \$149,222.00 | 1 | | \$191,940.00 | 22.26% |
| <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> |
| 06/21/2022 | 08/19/2022 | | 3956745 | Contractor to provide labor and material for revised scope of switchgear to build locally in lieu of supply by siemens due to lead times. | | | Discovered Conditions | \$42,718.00 |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 3894569 | \$7,434,961.00 | 1 | | \$7,454,830.70 | 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> |
| 05/24/2022 | 08/19/2022 | | 3894569 | Contractor to provide labor and material to install end pockets for the convectors to put all hydronic specialties into the convector enclosure in lieu | | | Discovered Conditions | \$19,869.70 |

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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

of below the floor.

Project Total This Period: \$62,587.70

**Jensen Elementary Scholastic Academy
2022 JENSEN ROF (2022-29341-ROF)**

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

| | | | | | |
|---------|----------------|---|------------|----------------|-------|
| 3882999 | \$4,217,000.00 | 1 | \$1,607.02 | \$4,218,607.02 | 0.04% |
|---------|----------------|---|------------|----------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 04/04/2022 | 07/31/2022 | 3882999 | Contractor to provide labor and material to replace corroded conduit near the concrete floor in the boiler room. | Discovered Conditions | \$1,607.02 |

Project Total This Period: \$1,607.02

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

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

| | | | | | |
|---------|--------------|----|-------------|--------------|-------|
| 3864842 | \$731,000.00 | 18 | \$34,084.85 | \$765,084.85 | 4.66% |
|---------|--------------|----|-------------|--------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 04/04/2022 | 07/31/2022 | 3864842 | Contractor to provide labor and material to install one paper towel dispenser and one warm air hand dryer. | Discovered Conditions | \$1,431.00 |
| 05/02/2022 | 07/31/2022 | | Contractor to provide labor and material to accommodate changes to casework backsplash which was increased to 18 inches above counter height. | Discovered Conditions | \$487.60 |
| 03/15/2022 | 07/31/2022 | | Contractor to provide credit for tackboard replacement and frame refinishing that is removed from the scope. | Discovered Conditions | -\$242.00 |

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 |
|-----------------------------------|------------|------------|------------------|---|-------------------------|---------------------|-------------------------|---------------------|
| | 05/23/2022 | 08/27/2022 | | Contractor to provide labor and material to install casework sink and faucet for the pre-k classroom. | | | Discovered Conditions | \$1,898.46 |
| | 07/18/2022 | 08/31/2022 | | Contractor to provide labor and material to perform additional work at all-gender mud bed and install additional self-leveler to bring the finish floor up to the proper elevation. | | | Discovered Conditions | \$2,642.89 |
| Project Total This Period: | | | | | | | | \$6,217.95 |

John H Hamline Elementary School
2022 HAMLIN ROF (2022-23511-ROF)

FRIEDLER 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> |
|-----------------------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 3887577 | | | |
| | 06/08/2022 | 08/19/2022 | Contractor to provide labor/material for permit expediter to assist in obtaining a permit for the selective demolition of the courtyard building. | Discovered Conditions | \$3,092.63 |
| | 07/05/2022 | 08/19/2022 | Contractor to provide labor and material for additional piping installation at the basement level. | Discovered Conditions | \$30,887.86 |
| | 06/22/2022 | 08/19/2022 | Contractor to provide labor and material to replace lintel at the boiler room. | Discovered Conditions | \$6,004.69 |
| | 06/08/2022 | 08/19/2022 | Contractor to provide labor and material to repair existing pipe leak at the sub-basement | Discovered Conditions | \$7,764.68 |
| | 06/14/2022 | 08/19/2022 | Contractor to provide labor and material for replacement of bad sheaves/pulleys of all return fans discovered during renovation work and also replace all blower motors. | Discovered Conditions | \$23,249.70 |
| Project Total This Period: | | | | | \$70,999.56 |

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 |
|---|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
| John Hancock College Preparatory High School | | | | | | | | |
| 2022 HANCOCK HS ICR (2022-46021-ICR) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3915943 | \$6,917,000.00 | 15 | \$63,213.27 | \$6,980,213.27 | 0.91% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| | | 3915943 | | | | | | |
| 06/07/2022 | 07/31/2022 | | Contractor to provide labor and material to install metal window guard angles and anchoring for mounting. | Discovered Conditions | \$3,535.37 | | | |
| 06/07/2022 | 07/31/2022 | | Contractor to provide labor and material for street restoration including large road patching work. | Permit Code Change | \$2,651.00 | | | |
| 06/27/2022 | 07/31/2022 | | Contractor to provide labor and material for additional wiring for rooms 325 and 326 isolated ground circuits. | Discovered Conditions | \$2,450.00 | | | |
| 06/16/2022 | 07/31/2022 | | Contractor to provide labor and material for plumbing not needed on the room side should to be removed and a new wall and enclosure shall be made around the balance of the plumbing in room 308. | Discovered Conditions | \$2,669.00 | | | |
| 06/21/2022 | 07/31/2022 | | Contractor to provide labor and material for relocation/installation of motion detector locations. | Discovered Conditions | \$3,536.00 | | | |
| 06/07/2022 | 07/31/2022 | | Contractor to provide labor and material to install five library furniture electric poles. | Discovered Conditions | \$4,593.00 | | | |
| 07/19/2022 | 08/10/2022 | | Contractor to provide labor and material to install a partition wall in room 326 as relocating temperature control wiring would be costlier. | Discovered Conditions | \$2,108.00 | | | |
| 07/08/2022 | 08/10/2022 | | Contractor to provide labor and material to relocate the speaker and motion sensor to the west below speaker and above the existing junction box. | Discovered Conditions | \$5,247.00 | | | |
| 06/21/2022 | 08/10/2022 | | Contractor to provide labor and material to install the missing wall board behind the cabinet to finish the walls in room 207. | Discovered Conditions | \$3,583.00 | | | |
| 06/16/2022 | 08/10/2022 | | Contractor to provide labor and material to remove the raceway in room 204 and maintain electrical service to the space below. | Discovered Conditions | \$9,455.00 | | | |
| 06/21/2022 | 08/27/2022 | | Contractor to provide labor and material to install HDMI/USB and data outlets at the teacher station and at location above the white board and also provide new raceway. | Discovered Conditions | \$14,875.00 | | | |
| 07/08/2022 | 08/27/2022 | | Contractor to provide labor and material to install new power and data on the east and west walls in room 204 which can be feed within the room above the floor. | Discovered Conditions | \$0.00 | | | |
| 07/13/2022 | 08/27/2022 | | Contractor to provide labor and material to install additional building sign to | School Request | \$1,951.00 | | | |

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 |
|-----------------------------------|------------|------------|------------------|---|-------------------------|---------------------|-------------------------|---------------------|
| | 06/21/2022 | 08/27/2022 | | replace existing sign. Contractor to provide labor and material to remove the floor hatch and infill with new concrete to match adjacent thickness for toilet room 119C. | | | Discovered Conditions | \$3,437.90 |
| | 06/07/2022 | 08/27/2022 | | Contractor to provide labor and material to replace the broken existing glass window. | | | Discovered Conditions | \$3,122.00 |
| Project Total This Period: | | | | | | | | \$63,213.27 |

| John Harvard Elementary School of Excellence 2021 HARVARD ROF (2021-23581-ROF) | | | | | | | | |
|---|----------------------|----------------------|---|-----------------------|----------------------|--------------|----------------|--------------------|
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 3775276 | \$2,615,187.00 | 9 | \$425,170.39 | \$3,040,357.39 | 16.26% |
| <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 | 08/24/2022 | 3775276 | Contractor to provide labor and material for additional plaster and paint scope at interior walls/ceilings. | Discovered Conditions | \$24,283.89 | | | |
| Project Total This Period: | | | | | | | | \$24,283.89 |

| John T McCutcheon Elementary School 2021 MCCUTCHEON ICR (2021-26201-ICR) | | | | | | | | |
|---|----------------------|----------------------|--|-----------------------|----------------------|-------------|--------------|--------|
| CCC HOLDINGS, INC. | | | | | | | | |
| | | | 3793731 | \$504,254.00 | 15 | \$87,697.54 | \$591,951.54 | 17.39% |
| <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> | | | |
| 06/21/2022 | 08/27/2022 | 3862354 | Contractor to provide labor and material for mold remediation found during demolition. | Discovered Conditions | \$17,317.83 | | | |

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 |
|-----------------------------------|------------|------------|------------------|--|-------------------------|---------------------|-------------------------|---------------------|
| | 06/22/2022 | 08/27/2022 | 3956803 | Contractor to provide labor and material to accommodate furniture storage due to warehouse coordination. | | | School Request | \$8,185.32 |
| Project Total This Period: | | | | | | | | \$25,503.15 |

| John W Cook Elementary School 2022 COOK MCR (2022-22801-MCR) | | | | | | | | |
|---|----------------------|----------------------|---|-----------------------|----------------------|----------|-----------------|-----------------|
| RELIABLE & ASSOCIATES CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3888726 | \$14,892,887.00 | 1 | \$586.18 | \$14,893,473.18 | 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> | | | |
| 07/16/2022 | 08/27/2022 | 3888726 | Contractor to provide labor and material for infill at west elevation under 1st floor window. | Discovered Conditions | \$586.18 | | | |
| Project Total This Period: | | | | | | | | \$586.18 |

| Jonathan Y Scammon Elementary School 2022 SCAMMON TUS (2022-25241-TUS) | | | | | | | | |
|---|----------------------|----------------------|---|-----------------------|----------------------|-------------|----------------|-------|
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3891431 | \$2,530,000.00 | 9 | \$45,736.66 | \$2,575,736.66 | 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> | | | |
| 06/15/2022 | 08/10/2022 | 3891431 | Contractor to provide labor and material for modular stair revisions including additional riser at the middle stair as well as the two east stairs. | Omission - AOR | \$11,861.40 | | | |
| 07/05/2022 | 08/10/2022 | | Contractor to provide labor and material to install water piping for new hose bibbs. | Discovered Conditions | \$1,928.56 | | | |
| 07/12/2022 | 08/10/2022 | | Contractor to provide labor and material to install new floor drains to replace | Discovered Conditions | \$1,928.56 | | | |

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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|--|----------------------|----------------------|---|--|-------------------------|-----------------------|-------------------------|---------------------|
| | 04/22/2022 | 08/10/2022 | | existing floor drains having snap-on covers. Contractor to provide labor and material to accommodate door & window detailing as per drawings. | | | Discovered Conditions | \$18,772.60 |
| | 04/22/2022 | 08/10/2022 | | Contractor to provide credit for omission of asbestos-containing materials remediation and disposal for all three modular buildings. | | | E&O - MEC | -\$1,800.00 |
| Project Total This Period: | | | | | | | | \$32,691.12 |
| Joseph Kellman Corporate Community ES 2021 KELLMAN BRM (2021-23251-BRM) PMJ ENTERPRISES, INC. | | | | | | | | |
| | | | 3806386 | \$250,666.15 | 3 | -\$23,517.52 | \$227,148.63 | -9.38% |
| <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> | |
| 04/28/2022 | 07/31/2022 | 3806386 | Contractor to provide credit for removal of polling scope from the project. | | | Discovered Conditions | -\$34,100.00 | |
| Project Total This Period: | | | | | | | | -\$34,100.00 |
| Josephine C Locke Elementary School 2021 LOCKE J TUS (2021-24231-TUS) TYLER LANE CONSTRUCTION, INC. | | | | | | | | |
| | | | 3778689 | \$3,455,109.00 | 12 | \$500,437.00 | \$3,955,546.00 | 14.48% |
| <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> | |
| 03/03/2022 | 08/26/2022 | 3778689 | Contractor to provide labor and material to install projector screen and lights at location for water meter room walls. | | | Discovered Conditions | \$6,701.00 | |

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 |
|---|----------------------|------------|----------------------|--|-------------------------|---------------------|-------------------------|----------------------|
| | 06/27/2022 | 08/26/2022 | | Contractor to provide labor and material to accommodate modifications to gymnasium backboard structure. | | | Discovered Conditions | \$17,354.00 |
| Project Total This Period: | | | | | | | | \$24,055.00 |
| Josiah Pickard Elementary School | | | | | | | | |
| 2022 PICKARD NPL (2022-24961-NPL) | | | | | | | | |
| SANDSMITH VENTURE | | | | | | | | |
| | | | 3891583 | \$595,371.00 | 1 | \$2,166.89 | \$597,537.89 | 0.36% |
| <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> |
| 07/01/2022 | 07/31/2022 | | 3891583 | Contractor to provide labor and material to terminate and seal the existing conduits at the building and remove as required for proposed construction. | | | Discovered Conditions | \$2,166.89 |
| Project Total This Period: | | | | | | | | \$2,166.89 |
| Kelvyn Park High School | | | | | | | | |
| 2021 KELVYN PARK HS ICR (2021-46191-ICR) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3813371 | \$2,720,000.00 | 21 | \$505,133.11 | \$3,225,133.11 | 18.57% |
| <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> |
| 03/02/2022 | 08/27/2022 | | 3862356 | Contractor to provide labor and material to relocate the power in the projector room so that it does not conflict with the new opening or new audio-video equipment/cables in this area. | | | Discovered Conditions | \$2,318.73 |
| Project Total This Period: | | | | | | | | \$2,318.73 |

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
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22-1026-PR13

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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Laughlin Falconer Elementary School 2022 FALCONER MEP (2022-23151-MEP) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

IDEAL HEATING COMPANY

| | | | | | | |
|--|---------|--------------|---|-------------|--------------|-------|
| | 3873675 | \$575,555.00 | 4 | \$42,599.93 | \$618,154.93 | 7.40% |
|--|---------|--------------|---|-------------|--------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 06/17/2022 | 08/27/2022 | 3953991 | Contractor to provide labor and material for revised scope for switchgear to build locally in lieu of supply by siemens due to lead times. | Discovered Conditions | \$52,363.00 |

Project Total This Period: \$52,363.00

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Laura S Ward Elementary School 2019 Ward L MEP (2019-24991-MEP) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

TYLER LANE CONSTRUCTION, INC.

| | | | | | | |
|--|---------|----------------|----|--------------|----------------|-------|
| | 3626446 | \$9,314,870.00 | 51 | \$596,512.28 | \$9,911,382.28 | 6.40% |
|--|---------|----------------|----|--------------|----------------|-------|

| <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 | 08/27/2022 | 3724850 | Contractor to provide labor and material to accommodate generator vent piping route plan at no additional cost. | Error - Architect | \$0.00 |

Project Total This Period: \$0.00

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

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| Leif Ericson Elementary Scholastic Academy | | | | | | | | |
| 2021 ERICSON ROF (2021-29051-ROF) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3766714 | \$3,948,000.00 | 31 | | \$4,300,816.69 | 8.94% |
| <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> |
| 06/16/2022 | 07/31/2022 | 3950697 | Contractor to provide labor and material to replace old automatic transfer switch and newer automatic transfer switch control board for UPS. | | | | Discovered Conditions | \$12,899.46 |
| Project Total This Period: | | | | | | | \$12,899.46 | |
| Louis Pasteur Elementary School | | | | | | | | |
| 2021 PASTEUR ICR (2021-24851-ICR) | | | | | | | | |
| SIMPSON CONSTRUCTION CO. | | | | | | | | |
| | | | 3796105 | \$2,818,600.00 | 47 | | \$3,186,572.77 | 13.06% |
| <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> |
| 01/14/2022 | 07/31/2022 | 3864848 | Contractor to provide credit for unit price work for structural reinforcements not performed. | | | | Allowance Credit | -\$24,770.00 |
| Project Total This Period: | | | | | | | -\$24,770.00 | |

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

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|
| Manuel Perez Elementary School | | | | | | | | |
| 2021 PEREZ ADA (2021-22861-ADA) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |
| | | | 3847489 | \$423,655.00 | 3 | \$6,547.48 | \$430,202.48 | 1.55% |
| <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> | |
| 07/05/2022 | 08/27/2022 | 3847489 | Contractor to provide labor and material for additional floor grinding and concrete patching due to conditions following removal of existing ceramic tile. | | | Discovered Conditions | \$1,490.00 | |
| Project Total This Period: | | | | | | | \$1,490.00 | |
| Manuel Perez Elementary School | | | | | | | | |
| 2022 PEREZ STR (2022-22861-STR) | | | | | | | | |
| IW&G, INC. | | | | | | | | |
| | | | 3860484 | \$385,400.00 | 1 | \$37,220.00 | \$422,620.00 | 8.81% |
| <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> | |
| 06/24/2022 | 08/27/2022 | 3958298 | Contractor to provide labor and material to reposition areas of displaced metal roof panels and fasten per roofing assessment report. | | | Discovered Conditions | \$37,220.00 | |
| Project Total This Period: | | | | | | | \$37,220.00 | |

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

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|
| Marvin Camras Elementary School | | | | | | | | |
| 2021 CAMRAS ICR (2021-22691-ICR) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3813711 | \$965,000.00 | 14 | | \$1,135,680.32 | 17.69% |
| <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> | |
| 01/18/2022 | 08/31/2022 | 3868633 | Contractor to provide labor and material to accommodate permit set changes which received revisions due to structural peer review comments and clarifications to the electrical light fixture schedule. | | | Discovered Conditions | \$105,062.05 | |
| Project Total This Period: | | | | | | | \$105,062.05 | |
| Mary E Courtenay Elementary Language Arts Center | | | | | | | | |
| 2022 COURTENAY SIT (2022-30141-SIT) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3950652 | \$1,884,000.00 | 1 | | \$1,886,713.98 | 0.14% |
| <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> | |
| 07/11/2022 | 08/24/2022 | 3950652 | Contractor to provide labor and material to replace and rebuild the necessary number of brick courses to ensure long term stability of the manhole. | | | Discovered Conditions | \$2,713.98 | |
| Project Total This Period: | | | | | | | \$2,713.98 | |

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

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| Melville W Fuller Elementary School | | | | | | | | |
| 2021 FULLER ADA (2021-23271-ADA) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3859758 | \$757,082.00 | 5 | | \$775,364.73 | 2.41% |
| <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> |
| 04/06/2022 | 08/27/2022 | 3859758 | Contractor to provide labor and material to maintain 56 inch clear between outside finish of new carrier behind toilet to new finish on opposite wall at no additional cost. | | | | Discovered Conditions | \$0.00 |
| Project Total This Period: | | | | | | | | \$0.00 |
| Minnie Mars Jamieson Elementary School | | | | | | | | |
| 2022 JAMIESON STR (2022-23931-STR) | | | | | | | | |
| IW&G, INC. | | | | | | | | |
| | | | 3859254 | \$21,100.00 | 1 | | \$23,620.00 | 10.67% |
| <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> |
| 06/14/2022 | 08/01/2022 | 3948181 | Contractor to provide labor and material for additional grinding and tuck pointing north elevation area. | | | | Discovered Conditions | \$2,520.00 |
| Project Total This Period: | | | | | | | | \$2,520.00 |

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 |
|---|----------------------|--------|----------------------|--|-------------------------|---------------------|-------------------------|----------------------|
| Morgan Park High School | | | | | | | | |
| 2020 MORGAN PARK HS SIP (2020-46251-SIP) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3724605 | \$13,590,187.00 | 53 | | \$15,196,577.93 | 11.82% |
| <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 | 08/27/2022 | | 3724605 | Contractor to provide credit for not relocating access panel to thermostatic mixing valve where there is an existing access. | | | Discovered Conditions | -\$2,507.72 |
| Project Total This Period: | | | | | | | | -\$2,507.72 |
| Morton School of Excellence | | | | | | | | |
| 2022 MORTON MEP (2022-26091-MEP) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3897271 | \$7,063,800.00 | 4 | | \$7,294,314.32 | 3.26% |
| <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> |
| 07/04/2022 | 07/31/2022 | | 3897271 | Contractor to provide labor and material to abandon in place the riser located within the masonry wall structure and install piping in the corner of room 105D | | | Discovered Conditions | \$21,415.32 |
| 05/26/2022 | 07/31/2022 | | | Contractor to provide labor and material for finned tube radiation. | | | Discovered Conditions | \$11,271.00 |
| 05/23/2022 | 07/31/2022 | | | Contractor to provide labor and material for additional abatement required on 1st floor. | | | Discovered Conditions | \$65,594.00 |
| 05/17/2022 | 08/04/2022 | | | Contractor to provide labor and material to install little giant pump for condensate, revised condensate lines to exterior of building and BAS controls for little giant pump. | | | Discovered Conditions | \$132,234.00 |
| Project Total This Period: | | | | | | | | \$230,514.32 |

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

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|--------|----------------------|---|-------------------------|---------------------|-------------------------|----------------------|
| Morton School of Excellence | | | | | | | | |
| 2022 MORTON STR (2022-26091-STR) | | | | | | | | |
| SANDSMITH VENTURE | | | | | | | | |
| | | | 3863053 | \$195,000.00 | 1 | | \$213,579.12 | 8.70% |
| <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> |
| 06/22/2022 | 08/27/2022 | | 3956821 | Contractor to provide labor and material to install paint the patched areas of concrete. | | | Omission - AOR | \$18,579.12 |
| Project Total This Period: | | | | | | | | \$18,579.12 |
| Neal F Simeon Career Academy High School | | | | | | | | |
| 2022 SIMEON HS MEP (2022-53061-MEP) | | | | | | | | |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 3894568 | \$11,986,000.00 | 4 | | \$11,993,096.48 | 0.06% |
| <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> |
| 05/18/2022 | 07/31/2022 | | 3894568 | Contractor to provide labor and material for removable mullion indicated to be deleted from scope and hardware to include full height astragal. | | | Error - Architect | \$0.00 |
| 06/07/2022 | 07/31/2022 | | | Contractor to provide labor and material to install filtration pump with TEFC motor for swimming pool. | | | Omission - AOR | \$530.96 |
| 07/12/2022 | 08/27/2022 | | | Contractor to provide labor and material to install 24 inches long extension tubes as necessary to match existing conditions in order to facilitate plumbing fixture replacement. | | | Discovered Conditions | \$1,371.52 |
| 05/24/2022 | 08/27/2022 | | | Contractor to provide labor and material for additional mold remediation in natatorium area. | | | Discovered Conditions | \$5,194.00 |
| Project Total This Period: | | | | | | | | \$7,096.48 |

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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Neal F Simeon Career Academy High School | | | | | | | | |
| 2022 SIMEON HS STR (2022-53061-STR) | | | | | | | | |

SANDSMITH VENTURE

| | | | | | | |
|--|---------|-------------|---|------------|-------------|--------|
| | 3863047 | \$34,000.00 | 1 | \$4,048.00 | \$38,048.00 | 10.64% |
|--|---------|-------------|---|------------|-------------|--------|

| <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> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 06/22/2022 | 07/31/2022 | 3956822 | Contractor to provide labor and material to remove and replace wood blocking and remove and reinstall sheet metal coping. | Discovered Conditions | \$4,048.00 |

| | |
|-----------------------------------|-------------------|
| Project Total This Period: | \$4,048.00 |
|-----------------------------------|-------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| North-Grand High School | | | | | | | | |
| 2021 NORTH-GRAND HS ICR (2021-46431-ICR) | | | | | | | | |

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

| | | | | | | |
|--|---------|----------------|----|--------------|----------------|--------|
| | 3813372 | \$1,808,000.00 | 21 | \$271,970.55 | \$2,079,970.55 | 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> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 01/26/2022 | 08/27/2022 | 3864834 | Contractor to provide labor and material to repair front stage curtain tracks and components as necessary, including but not limited to track channels, carriers, master carriers, rope and pulleys. | Discovered Conditions | \$47,357.98 |

| | |
|-----------------------------------|--------------------|
| Project Total This Period: | \$47,357.98 |
|-----------------------------------|--------------------|

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 |
|---|----------------------|----------------------|---|--------------------------|-------------------------|-----------------------|-----------------------------------|---------------------|
| Orville T Bright Elementary School | | | | | | | | |
| 2021 BRIGHT ROF (2021-22331-ROF) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3772240 | \$1,700,000.00 | 6 | | \$1,672,730.33 | -1.60% |
| | | | | | | | | |
| <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> | |
| 03/16/2022 | 08/27/2022 | 3772240 | Contractor to provide labor and material to install polyvinyl chloride jacket pipe covering to reduce risk of damage from gymnasium activities. | | | Discovered Conditions | \$3,324.16 | |
| | | | | | | | Project Total This Period: | \$3,324.16 |
| Oscar Mayer Magnet School | | | | | | | | |
| 2022 MAYER ROF (2022-24401-ROF) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3879909 | \$2,829,000.00 | 6 | | \$2,941,875.16 | 3.99% |
| | | | | | | | | |
| <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> | |
| 07/08/2022 | 08/27/2022 | 3879909 | Contractor to provide labor and material to replace window at front entry on second floor. | | | Discovered Conditions | \$9,879.20 | |
| 07/27/2022 | 08/27/2022 | | Contractor to provide labor and material to scrape and paint ceiling in room 106. | | | Discovered Conditions | \$1,595.00 | |
| 06/28/2022 | 08/27/2022 | | Contractor to provide labor and material to remove and store/reattach mural on masonry wall. | | | Discovered Conditions | \$4,454.42 | |
| | | | | | | | Project Total This Period: | \$15,928.62 |

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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Paul Laurence Dunbar Career Academy High School 2021 DUNBAR HS SCI (2021-53021-SCI) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

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

| | | | | | | |
|--|---------|----------------|---|-------------|----------------|-------|
| | 3775142 | \$1,207,000.00 | 9 | \$71,307.15 | \$1,278,307.15 | 5.91% |
|--|---------|----------------|---|-------------|----------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|---|--------------------|----------------------|
| 06/14/2021 | 08/27/2022 | 3775142 | Contractor to provide labor and material to refinish existing tall cabinet doors and replace hardware in room 222B at no additional cost. | School Request | \$0.00 |
| Project Total This Period: | | | | | \$0.00 |

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Phillip D Armour Elementary School 2021 ARMOUR ICR (2021-22061-ICR) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

FRIEDLER CONSTRUCTION COMPANY

| | | | | | | |
|--|---------|----------------|----|-------------|----------------|-------|
| | 3843061 | \$1,298,800.00 | 13 | \$69,599.82 | \$1,368,399.82 | 5.36% |
|--|---------|----------------|----|-------------|----------------|-------|

| <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> |
|-----------------------------------|----------------------|----------------------|---|--------------------|----------------------|
| 04/01/2022 | 08/27/2022 | 3843061 | Contractor to provide labor and material to install a new dedicated single-phase branch circuit from the new panelboard to the new fan coil units a new circuit breaker in existing available panelboard space. | Omission - AOR | \$3,863.41 |
| Project Total This Period: | | | | | \$3,863.41 |

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 |
|--|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| Phoebe Apperson Hearst Elementary School | | | | | | | | |
| 2022 HEARST STK (2022-23671-STK) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3905117 | \$263,000.00 | 1 | | \$263,960.67 | 0.37% |
| <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> |
| 06/22/2022 | 07/31/2022 | 3905117 | Contractor to provide labor and material for moving of stored items in boiler room. | | | | Discovered Conditions | \$960.67 |
| Project Total This Period: | | | | | | | | \$960.67 |
| Ralph H Metcalfe Elementary Community Academy | | | | | | | | |
| 2021 METCALFE ADA (2021-31061-ADA) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3859749 | \$535,000.00 | 9 | | \$548,540.60 | 2.53% |
| <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> |
| 07/07/2022 | 08/31/2022 | 3957777 | Contractor to provide labor and material to remove additional outlet found during demolition. | | | | Discovered Conditions | \$454.49 |
| Project Total This Period: | | | | | | | | \$454.49 |

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 |
|--|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| Richard J Oglesby Elementary School | | | | | | | | |
| 2022 OGLESBY NPL (2022-24741-NPL) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3891467 | \$465,000.00 | 1 | | \$467,568.00 | 0.55% |
| <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> |
| 06/15/2022 | 08/01/2022 | 3891467 | Contractor to provide labor and material to remove dead tree due to the condition of the tree. | | | | Discovered Conditions | \$2,568.00 |
| Project Total This Period: | | | | | | | \$2,568.00 | |
| Robert A Black Magnet Elementary School | | | | | | | | |
| 2021 BLACK ADA (2021-29381-ADA) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3799662 | \$500,000.00 | 29 | | \$652,440.57 | 30.49% |
| <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> |
| 06/01/2022 | 08/27/2022 | 3887569 | Contractor to provide labor and material to remove existing conduit under slab and associated wiring that interferes with installation and reroute wiring in conduit of affected circuits above new ceiling. | | | | Discovered Conditions | \$10,688.98 |
| Project Total This Period: | | | | | | | \$10,688.98 | |

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
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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 | | | | | | | | | |
| 2022 BLACK ROF (2022-29381-ROF) | | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | | |
| | | | 3885207 | \$3,833,000.00 | 4 | | \$42,288.43 | \$3,875,288.43 | 1.10% |
| <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> | | |
| 07/14/2022 | 08/27/2022 | 3885207 | Contractor to provide labor and material to clean existing catch basin. | | | Discovered Conditions | \$3,954.12 | | |
| Project Total This Period: | | | | | | | \$3,954.12 | | |
| Robert Fulton Elementary School | | | | | | | | | |
| 2021 FULTON ROF (2021-23281-ROF) | | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | | |
| | | | 3772675 | \$4,537,135.00 | 22 | | \$211,487.06 | \$4,748,622.06 | 4.66% |
| <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> | | |
| 08/04/2021 | 08/27/2022 | 3772675 | Contractor to provide labor and material to repair damaged plaster and prep, prime and paint entire classroom 202. | | | School Request | \$7,442.69 | | |
| 11/15/2021 | 08/27/2022 | | Contractor to provide labor and material to repair the roof parapet wall with new masonry above boiler room. | | | Discovered Conditions | \$4,414.40 | | |
| 09/22/2021 | 08/27/2022 | | Contractor to provide labor and material for 5000 square feet of new paving. | | | School Request | \$22,500.00 | | |
| 07/19/2022 | 08/27/2022 | | Contractor to provide labor and material to scrape, sand, prime and paint at failing paint locations. | | | Discovered Conditions | \$28,404.55 | | |
| 09/14/2021 | 08/27/2022 | | Contractor to provide labor and material to install new additional pre-finished cornice to match existing profile and provide additional treated lumber bracing for existing cornice support outlooks. | | | Discovered Conditions | \$32,003.54 | | |
| Project Total This Period: | | | | | | | \$94,765.18 | | |

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

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

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

PATH CONSTRUCTION COMPANY, INC.

| | | | | | | |
|--|---------|----------------|----|--------------|----------------|-------|
| | 3777585 | \$4,847,384.00 | 28 | \$306,242.18 | \$5,153,626.18 | 6.32% |
|--|---------|----------------|----|--------------|----------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 08/03/2021 | 08/27/2022 | 3777585 | Contractor to provide labor and material to eliminate copper piping from riser to prep sink in room 218A. | Discovered Conditions | \$5,251.24 |

| | |
|-----------------------------------|-------------------|
| Project Total This Period: | \$5,251.24 |
|-----------------------------------|-------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Rockne Stadium 2022 ROCKNE STADIUM UAF (2022-68050-UAF) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

FRIEDLER CONSTRUCTION COMPANY

| | | | | | | |
|--|---------|----------------|---|--------------|----------------|-------|
| | 3879240 | \$8,915,800.00 | 5 | \$143,071.60 | \$9,058,871.60 | 1.60% |
|--|---------|----------------|---|--------------|----------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 04/05/2022 | 07/31/2022 | 3879240 | Contractor to provide labor and material for installation of custom colors logo and lettering. | School Request | \$63,600.00 |
| 05/10/2022 | 07/31/2022 | | Contractor to provide labor and material to accommodate costs for face brick color selections. | School Request | \$3,613.30 |
| 05/10/2022 | 07/31/2022 | | Contractor to provide labor and material to demolish existing home side concrete slab which was discovered to be thicker than originally thought. | Discovered Conditions | \$14,866.00 |
| 05/19/2022 | 07/31/2022 | | Contractor to provide labor and material to move sports department stuff inside the storage room. | School Request | \$14,404.30 |

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
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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 |
|------------|---------|------------|------------------|---|-------------------------|---------------------|-----------------------------------|---------------------|
| 05/11/2022 | | 07/31/2022 | | Contractor to provide labor and material for installing decorative arch truss for the scoreboard. | | | Owner Directed | \$46,588.00 |
| | | | | | | | Project Total This Period: | \$143,071.60 |

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
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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Ruben Salazar Elementary Bilingual Center 2020 SALAZAR FAS (2020-30101-FAS) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

MZI BUILDING SERVICES INC

| | | | | | | |
|--|---------|--------------|---|------------|--------------|-------|
| | 3723053 | \$173,900.00 | 1 | \$9,874.00 | \$183,774.00 | 5.68% |
|--|---------|--------------|---|------------|--------------|-------|

| <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> |
|-----------------------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 12/14/2021 | 08/08/2022 | 3723053 | Contractor to provide labor and material to repair deficiencies addressed by Chicago Fire Prevention Bureau inspection letter. | School Code violation | \$9,874.00 |
| Project Total This Period: | | | | | \$9,874.00 |

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Ruben Salazar Elementary Bilingual Center 2022 SALAZAR ELV (2022-30101-ELV) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

K.R. MILLER CONTRACTORS, INC.

| | | | | | | |
|--|---------|--------------|---|-------------|--------------|-------|
| | 3921427 | \$977,000.00 | 2 | \$11,089.46 | \$988,089.46 | 1.14% |
|--|---------|--------------|---|-------------|--------------|-------|

| <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> |
|-----------------------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 06/30/2022 | 07/31/2022 | 3921427 | Contractor to provide labor and material for moving large items from store room and under stairs. | School Request | \$1,144.26 |
| 07/08/2022 | 08/27/2022 | | Contractor to provide labor and material to furnish and install new drywall chase wall and wall base vinyl plaster patch. | Discovered Conditions | \$9,945.20 |
| Project Total This Period: | | | | | \$11,089.46 |

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

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|--------|----------------------|---|-------------------------|---------------------|-----------------------------------|----------------------|
| Scott Joplin Elementary School | | | | | | | | |
| 2021 JOPLIN MEP (2021-22281-MEP) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3778139 | \$6,292,176.00 | 6 | | \$6,604,620.60 | 4.97% |
| <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> |
| 03/23/2022 | 07/31/2022 | | 3778139 | Contractor to provide labor and material to install exterior duct and accommodate costs for increase in labor. | | | Discovered Conditions | \$69,483.48 |
| | | | | | | | Project Total This Period: | \$69,483.48 |
| Simpson Academy HS for Young Women | | | | | | | | |
| 2021 SIMPSON HS SCI (2021-49051-SCI) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3775144 | \$334,100.00 | 3 | | \$341,742.72 | 2.29% |
| <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 | 08/01/2022 | | 3775144 | Contractor to provide labor and material to install drywall chase wall behind casework for plumbing chase at rooms 103 and 105 in lieu of selective demolition at concrete masonry unit wall to access existing plumbing chase. | | | Discovered Conditions | \$4,506.57 |
| | | | | | | | Project Total This Period: | \$4,506.57 |
| Stephen T Mather High School | | | | | | | | |
| 2022 MATHER HS MEP (2022-46241-MEP) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |

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
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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 | | | | | | | | | | | | | | | | | | |
|--|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|-------------------------|---------------------|-----------------------|----------------------|----------------------|---------------------------------|--------------------|----------------------|------------|------------|---------|---|-----------------------|------------|-----------------------------------|--|--|--|--|-------------------|
| | | | 3891436 | \$3,795,000.00 | 2 | \$527.83 | \$3,795,527.83 | 0.01% | | | | | | | | | | | | | | | | | | |
| <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Date of Change</u></th> <th style="text-align: left;"><u>Date Approved</u></th> <th style="text-align: left;"><u>Oracle PO No.</u></th> <th style="text-align: left;"><u>Change Order Description</u></th> <th style="text-align: left;"><u>Reason Code</u></th> <th style="text-align: right;"><u>Change Amount</u></th> </tr> </thead> <tbody> <tr> <td>06/28/2022</td> <td>08/27/2022</td> <td>3891436</td> <td>Contractor to provide labor and material to supply and install alternate variable frequency drives at no additional cost.</td> <td>Discovered Conditions</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="5" style="text-align: right;">Project Total This Period:</td> <td style="text-align: right;">\$0.00</td> </tr> </tbody> </table> | | | | | | | | | <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> | 06/28/2022 | 08/27/2022 | 3891436 | Contractor to provide labor and material to supply and install alternate variable frequency drives at no additional cost. | Discovered Conditions | \$0.00 | Project Total This Period: | | | | | \$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> | | | | | | | | | | | | | | | | | | | | | |
| 06/28/2022 | 08/27/2022 | 3891436 | Contractor to provide labor and material to supply and install alternate variable frequency drives at no additional cost. | Discovered Conditions | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| Project Total This Period: | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| Talman Elementary School 2021 TALMAN PKC (2021-26781-PKC) K.R. MILLER CONTRACTORS, INC. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 3809976 | \$320,000.00 | 7 | \$34,730.18 | \$354,730.18 | 10.85% | | | | | | | | | | | | | | | | | | |
| <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Date of Change</u></th> <th style="text-align: left;"><u>Date Approved</u></th> <th style="text-align: left;"><u>Oracle PO No.</u></th> <th style="text-align: left;"><u>Change Order Description</u></th> <th style="text-align: left;"><u>Reason Code</u></th> <th style="text-align: right;"><u>Change Amount</u></th> </tr> </thead> <tbody> <tr> <td>05/25/2022</td> <td>08/27/2022</td> <td>3934789</td> <td>Contractor to provide labor and material to install wiremold from bathroom to basement panel for new circuit and install occupancy sensor/switch for the exhaust fan.</td> <td>Discovered Conditions</td> <td style="text-align: right;">\$4,568.76</td> </tr> <tr> <td colspan="5" style="text-align: right;">Project Total This Period:</td> <td style="text-align: right;">\$4,568.76</td> </tr> </tbody> </table> | | | | | | | | | <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> | 05/25/2022 | 08/27/2022 | 3934789 | Contractor to provide labor and material to install wiremold from bathroom to basement panel for new circuit and install occupancy sensor/switch for the exhaust fan. | Discovered Conditions | \$4,568.76 | Project Total This Period: | | | | | \$4,568.76 |
| <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> | | | | | | | | | | | | | | | | | | | | | |
| 05/25/2022 | 08/27/2022 | 3934789 | Contractor to provide labor and material to install wiremold from bathroom to basement panel for new circuit and install occupancy sensor/switch for the exhaust fan. | Discovered Conditions | \$4,568.76 | | | | | | | | | | | | | | | | | | | | | |
| Project Total This Period: | | | | | \$4,568.76 | | | | | | | | | | | | | | | | | | | | | |

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

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|--------|----------------------|--|-------------------------|---------------------|-------------------------|----------------------|
| Uplift Community High School | | | | | | | | |
| 2021 UPLIFT HS ICR (2021-26861-ICR) | | | | | | | | |
| CCC HOLDINGS, INC. | | | | | | | | |
| | | | 3793732 | \$1,350,219.00 | 20 | | \$1,471,105.17 | 8.95% |
| <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> |
| 05/06/2022 | 08/27/2022 | | 3793732 | Contractor to provide labor/material to accommodate plumbing revisions in room 202 for replacement sinks at no additional cost. | | | Discovered Conditions | \$0.00 |
| Project Total This Period: | | | | | | | | \$0.00 |
| Walt Disney Magnet Elementary School | | | | | | | | |
| 2021 DISNEY MEP (2021-29401-MEP) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |
| | | | 3775283 | \$10,324,039.00 | 22 | | \$10,810,805.27 | 4.71% |
| <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> |
| 07/25/2022 | 08/27/2022 | | 3775283 | Contractor to provide labor/material to accommodate clarifications for missing zone sensor locations and existing open cables at no additional cost. | | | School Request | \$0.00 |
| 07/25/2022 | 08/27/2022 | | | Contractor to provide labor/material for replacement and/or repair of failed fire dampers at no additional cost. | | | Discovered Conditions | \$0.00 |
| Project Total This Period: | | | | | | | | \$0.00 |

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
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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Walter S Christopher Elementary School 2019 CHRISTOPHER MEP (2019-30031-MEP) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

TYLER LANE CONSTRUCTION, INC.

| | | | | | | |
|--|---------|----------------|----|--------------|----------------|-------|
| | 3761354 | \$4,108,292.00 | 22 | \$254,783.47 | \$4,363,075.47 | 6.20% |
|--|---------|----------------|----|--------------|----------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 08/16/2021 | 07/31/2022 | 3761354 | Contractor to provide labor and material to add blocking to extend roofing up side of curb. | Discovered Conditions | \$35,613.00 |

| | |
|-----------------------------------|--------------------|
| Project Total This Period: | \$35,613.00 |
|-----------------------------------|--------------------|

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Wendell E Green Elementary School 2022 GREEN NPL (2022-24131-NPL) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

ALL-BRY CONSTRUCTION COMPANY

| | | | | | | |
|--|---------|--------------|---|-------------|--------------|-------|
| | 3891461 | \$555,000.00 | 1 | \$12,873.70 | \$567,873.70 | 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> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 06/27/2022 | 08/27/2022 | 3891461 | Contractor to provide labor and material to overlay area of vacated playlot with 1.5 inches of asphalt. | Discovered Conditions | \$12,873.70 |

| | |
|-----------------------------------|--------------------|
| Project Total This Period: | \$12,873.70 |
|-----------------------------------|--------------------|

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 |
|--|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|-----------------------------------|----------------------|
| West Park Elementary Academy | | | | | | | | |
| 2022 WEST PARK ROF (2022-24721-ROF) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3883492 | \$2,137,000.00 | 8 | \$94,856.56 | \$2,231,856.56 | 4.44% |
| <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> |
| 06/30/2022 | 08/27/2022 | 3883492 | Contractor to provide labor and material to replace the existing, extra, exterior wall mounted fixture. | | | | Discovered Conditions | \$3,538.72 |
| | | | | | | | Project Total This Period: | \$3,538.72 |
| Willa Cather Elementary School | | | | | | | | |
| 2021 CATHER BRM (2021-26021-BRM) | | | | | | | | |
| PMJ ENTERPRISES, INC. | | | | | | | | |
| | | | 3799187 | \$354,089.30 | 4 | -\$13,371.72 | \$340,717.58 | -3.78% |
| <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> |
| 04/28/2022 | 08/01/2022 | 3799187 | Contractor to provide credit for removal of polling scope from the project. | | | | School Request | -\$24,500.00 |
| | | | | | | | Project Total This Period: | -\$24,500.00 |

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 |
|---|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| William B Ogden Elementary School | | | | | | | | |
| 2022 OGDEN ES NPL (2022-24731-NPL) | | | | | | | | |
| SANDSMITH VENTURE | | | | | | | | |
| | | | 3884090 | \$404,580.00 | 3 | \$12,131.14 | \$416,711.14 | 3.00% |
| <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> |
| 05/31/2022 | 07/31/2022 | 3884090 | Contractor to provide labor and material to install 3 inches depth of shredded hardwood bark mulch in existing tree grove and adjacent to south seating plaza. | | | | School Request | \$2,372.79 |
| Project Total This Period: | | | | | | | \$2,372.79 | |

| | | | | | | | | |
|--|----------------------|----------------------|--|--------------|----|-------------|--------------------|----------------------|
| William E B Dubois Elementary School | | | | | | | | |
| 2021 DUBOIS ADA (2021-26601-ADA) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3859689 | \$491,000.00 | 11 | \$17,428.83 | \$508,428.83 | 3.55% |
| <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 | 07/31/2022 | 3859689 | Contractor to provide labor and material to accommodate door clarifications and provide door, frame and hardware with a C-label fire rating. | | | | Omission - AOR | \$561.80 |
| 06/09/2022 | 08/27/2022 | | Contractor to provide labor and material to accommodate changes in color of glazed blocking in boys and girls bathroom. | | | | Omission - AOR | \$2,013.49 |
| 07/07/2022 | 07/31/2022 | 3957776 | Contractor to provide labor and material to install electrical wiring for the hand dryers. | | | | Omission - AOR | \$3,609.11 |
| Project Total This Period: | | | | | | | \$6,184.40 | |

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 E B Dubois Elementary School
2022 DUBOIS FAS (2022-26601-FAS)**

ADELANTE CONSTRUCTION GROUP, LLC

| | | | | | | |
|--|---------|--------------|---|------------|--------------|-------|
| | 3884075 | \$149,475.00 | 1 | \$3,854.00 | \$153,329.00 | 2.58% |
|--|---------|--------------|---|------------|--------------|-------|

| <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 | 08/27/2022 | 3884075 | Contractor to provide labor and material to install two additional pull stations in both pre-k classrooms. | Discovered Conditions | \$3,854.00 |

Project Total This Period: \$3,854.00

**William H Ryder Math & Science Specialty ES
2022 RYDER STR (2022-25191-STR)**

SANSMITH VENTURE

| | | | | | | |
|--|---------|--------------|---|-------------|--------------|--------|
| | 3863038 | \$155,000.00 | 1 | \$18,737.00 | \$173,737.00 | 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> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 06/01/2022 | 07/31/2022 | 3938423 | Contractor to provide labor and material for replacement of 120 linear feet of parapet coping with new standard sheet metal coping and ensure new material matches existing. | Discovered Conditions | \$18,737.00 |

Project Total This Period: \$18,737.00

October 2022



Capital Improvement Program

These change order approval cycles range from
08/01/2022 to 08/31/2022

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Report run on: 9/1/2022

22-1026-PR13

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 P Gray Elementary School | | | | | | | | |
| 2022 GRAY ROF (2022-23401-ROF) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3883491 | \$4,214,575.00 | 14 | | \$4,481,820.98 | 6.34% |
| <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> | |
| 07/14/2022 | 08/27/2022 | 3958337 | Contractor to provide labor and material for floor removal in room 101 for the yard hydrant piping and asbestos containing material removal and disposal as needed. | | | E&O - MEC | \$12,258.42 | |
| Project Total This Period: | | | | | | | \$12,258.42 | |
| William T Sherman Elementary School | | | | | | | | |
| 2021 SHERMAN ADA (2021-25341-ADA) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |
| | | | 3848496 | \$483,000.00 | 10 | | \$544,612.98 | 12.76% |
| <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> | |
| 04/07/2022 | 08/27/2022 | 3848496 | Contractor to provide labor and material to install solid plastic cane detection with stainless steel bracket and perform wall touch-up and painting. | | | Safety Issue | \$667.88 | |
| 05/23/2022 | 07/31/2022 | 3932856 | Contractor to provide labor and material to install transom panel at opening 100 and door frame and hardware for main office 102. | | | Discovered Conditions | \$5,920.00 | |
| 05/23/2022 | 08/27/2022 | 3958290 | Contractor to provide labor and material to remove and replace all existing partitions with new framing and drywall/backer board in toilet room 105 and 106. | | | Discovered Conditions | \$22,865.19 | |

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

October 2022



Capital Improvement Program

These change order approval cycles range from
08/01/2022 to 08/31/2022

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Report run on: 9/1/2022

22-1026-PR13

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 |
|--|----------------------|----------------------|--|---|-------------------------|-----------------------|-----------------------------------|---------------------|
| 06/28/2022 | | 08/27/2022 | | Contractor to provide labor and material to reconfigure main office bench arm-rest that abuts to the newly installed main office ADA counter. | | | School Request | \$1,508.10 |
| | | | | | | | Project Total This Period: | \$30,961.17 |
| Wilma Rudolph Elementary Learning Center | | | | | | | | |
| 2022 RUDOLPH NPL (2022-30121-NPL) | | | | | | | | |
| SANDSMITH VENTURE | | | | | | | | |
| | | | 3884092 | \$433,000.00 | 3 | \$38,318.81 | \$471,318.81 | 8.85% |
| <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> | |
| 06/24/2022 | 08/27/2022 | 3958324 | Contractor to provide labor and material to demolish and install new fence and footing and also install concrete slab with thicken edge. | | | Discovered Conditions | \$38,318.81 | |
| | | | | | | | Project Total This Period: | \$38,318.81 |
| Total Change Orders for This Period: \$2,567,369.26 | | | | | | | | |

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