

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 \$4,802,527.88 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 \$3,666,327.81 as listed in the attached February 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 (February 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:

EF57B76A9C90427...
Charles Mayfield
Interim Chief Operating Officer

Approved:

DocuSigned by:

8E9267A6F10E43D...
Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DS


DocuSigned by:

571EC59C33144C5
Joseph Moriarty
General Counsel

Appendix A

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AFRICAN AMERICAN OWNED	HISPANIC OWNED	ASIAN OWNED	WOMEN OWNED	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
N/A	Clay	Tyler Lane	3958318	JOC	\$2,591,000.00	6/29/2022	8/14/2022	2022	8%	31%	0	11%	Renovation of the existing school building - Phase 2	7
N/A	Sauganash	Tyler Lane	3950709	JOC	\$950,000.00	6/17/2022	8/15/2022	2021	0	0	0	0	Procurement, delivery, and install of furniture.	7
N/A	DePriest	Tyler Lane	4011096	JOC	\$6,801.17	12/1/2022	9/21/2022	2022	0	0	0	0	Scope of work includes Parking Lot Striping and Signage.	4
N/A	Uplift	Ideal Heating	4012626	VT	\$1,252,111.00	12/1/2022	8/20/2023	2023	30%	0	0	7%	Scope of work includes the replacement of the multizone RTU unit at Uplift HS.	5
N/A	Randolph	Leopardo	4014397	JOC	\$2,615.71	12/5/2022	9/16/2022	2022	0	0	0	0	Scope of work is to perform emergency plumbing - Video and Flushing/Jet cleaning	5
Total					\$4,802,527.88									

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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2018 Hyde Park ROF (2018-46171-ROF)								
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TYLER LANE CONSTRUCTION, INC.

	3478790	\$15,249,728.00	67	\$1,468,711.30	\$16,718,439.30	9.63%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3478790			
08/05/2022	12/05/2022		Contractor to provide labor and material for kiln room ceiling repair.	Discovered Conditions	\$3,048.00
08/05/2022	12/09/2022		Contractor to provide labor and material to remove and replace deteriorated/missing sheet metal panels and caps and wood substrate.	Discovered Conditions	\$19,374.00
Project Total This Period:					\$22,422.00

Alfred Nobel Elementary School								
2022 NOBEL ELV (2022-24691-ELV)								

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

	3890956	\$1,391,000.00	2	\$7,390.32	\$1,398,390.32	0.53%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3890956			
08/01/2022	12/21/2022		Contractor to provide labor and material to install additional vent.	Discovered Conditions	\$5,406.00
Project Total This Period:					\$5,406.00

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
Amos Alonzo Stagg Elementary School								
2022 STAGG ROF (2022-26521-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3876022	\$2,760,362.00	5		\$2,652,750.11	-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>
07/19/2022	12/10/2022	3876022	Contractor to provide labor/material for renting portable AC units in classrooms 214 & 216.				School Request	\$1,676.36
Project Total This Period:								\$1,676.36
Ariel Elementary Community Academy								
2022 ARIEL MEP (2022-23421-MEP)								
CCC HOLDINGS, INC.								
			3885156	\$2,920,754.00	2		\$2,937,027.12	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>
07/07/2022	12/12/2022	3885156	Contractor to provide labor and material to fix inoperable valve.				Discovered Conditions	\$11,562.48
09/30/2022	12/19/2022		Contractor to provide labor and material to furnish and install two boiler relief valves.				Permit Code Change	\$4,710.64
Project Total This Period:								\$16,273.12

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Arnold Mireles Elementary Academy 2021 MIRELES NCP (2021-25331-NCP)								
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FRIEDLER CONSTRUCTION COMPANY

3785573	\$1,238,265.85	6	\$76,445.00	\$1,314,710.85	6.17%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/25/2022	12/19/2022	3934791	Contractor to provide labor/material to accommodate changes due to Department of Water Management.	Permit Code Change	\$22,869.00

Project Total This Period:	\$22,869.00
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Arthur R Ashe Elementary School 2020 ASHE FAS (2020-26191-FAS)								
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CANDOR ELECTRIC

3737927	\$134,329.00	1	\$0.00	\$134,329.00	0.00%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/21/2021	12/12/2022	3737927	Contractor to provide labor and material for boiler room heat detectors at no additional cost.	Discovered Conditions	\$0.00

Project Total This Period:	\$0.00
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Asa Philip Randolph Elementary School								
2022 RANDOLPH ROF (2022-29111-ROF)								
CCC HOLDINGS, INC.								
			3894513	\$4,023,014.00	14		\$4,133,959.24	2.76%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3894513						
07/27/2022	12/01/2022		Contractor to provide labor and material to undercut the existing door to achieve required ground clearance for the new ceramic tiles at no additional cost.	Discovered Conditions	\$669.92			
09/23/2022	12/01/2022		Contractor to provide labor and material for weep holes for the mural wall by the main entrance	School Request	\$888.56			
07/19/2022	12/01/2022		Contractor to provide labor and material for existing power exploration for exhaust fans	Discovered Conditions	\$3,905.72			
09/07/2022	12/01/2022		Contractor to provide labor and material to remove and re-install light fixtures at vestibules to replace the cracked ceiling tiles	School Request	\$998.89			
09/07/2022	12/20/2022		Contractor to provide labor and material to rod and clean the clogged roof drain	Discovered Conditions	\$4,599.34			
					Project Total This Period:	\$11,062.43		

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	6		\$48,458.04	\$1,408,729.04	3.56%
<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>	
10/14/2022	12/07/2022		3929438	Contractor to provide labor and material to demolish existing conduit, route conduit outside of existing fence line, and pull new wire to junction box in rigid conduit.			Discovered Conditions	\$1,668.77	
Project Total This Period:								\$1,668.77	
Burnham Elementary Inclusive Academy									
2021 BURNHAM WIN (2021-22431-WIN)									
K.R. MILLER CONTRACTORS, INC.									
			3776506	\$2,370,000.00	17		-\$25,057.83	\$2,344,942.17	-1.06%
<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>	
07/07/2022	12/10/2022		3776506	Contractor to provide credit for second floor window head lintel.			Allowance Credit	-\$33,550.00	
09/09/2021	12/10/2022			Contractor to provide labor and material for moving & storage container.			School Request	\$4,788.10	
Project Total This Period:								-\$28,761.90	

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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	25	\$174,025.31	\$2,950,025.31	6.27%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3766724			
09/16/2022	12/12/2022		Contractor to provide labor and material to install additional smoke detectors.	Discovered Conditions	\$4,550.39
08/18/2021	12/12/2022		Contractor to provide labor and material to accommodate overtime for the trades required to obtain temporary certificate of occupancy.	School Request	\$61,463.79
09/19/2022	12/17/2022		Contractor to provide labor and material for final cleaning.	School Request	\$2,756.00
09/26/2022	12/19/2022		Contractor to provide labor and material to patch drywall due to camera location changes.	School Request	\$613.25
Project Total This Period:					\$69,383.43

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	19	\$131,505.03	\$5,506,505.03	2.45%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3862982			
08/05/2022	12/01/2022		Contractor to provide labor and material for repairs including power for warming station, milk cooler, refrigerator, cut storefront door and remove mortise from lock.	School Request	\$6,907.51
Project Total This Period:					\$6,907.51

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Capital/Operations - City Wide 2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7)								
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PATH CONSTRUCTION COMPANY, INC.

	3894520	\$6,403,000.00	5	\$156,497.14	\$6,559,497.14	2.44%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3894520			
07/22/2022	12/06/2022		Contractor to provide labor and material to accommodate changes to the glass first floor windows, due to film not being removeable.	Omission - AOR	\$6,285.74
09/09/2022	12/10/2022		Contractor to provide labor and material to accommodate DWM permit fee for the water service.	Permit Code Change	\$6,888.00
07/15/2022	12/12/2022		Contractor to provide labor and material to address structural steel comments from permit review.	Permit Code Change	\$25,202.83
07/15/2022	12/12/2022		Contractor to provide labor and material to accommodate changes in ceiling and fire proofing.	School Request	\$105,286.26
Project Total This Period:					\$143,662.83

Capital/Operations - City Wide 2021 Capital/Operations - City Wide - Morgan Park /Beverly PKC-17 (2021-12150-PKC-17)								
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FRIEDLER CONSTRUCTION COMPANY

	3891586	\$9,655,992.00	12	\$285,285.39	\$9,941,277.39	2.95%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3891586			
06/07/2022	12/06/2022		Contractor to provide labor and material for furring of the walls at the first floor safe deposit vault exposed south block walls, not called out on drawings.	Omission - AOR	\$44,744.04
07/26/2022	12/08/2022		Contractor to provide labor and material for enclosure of the louvered wall opening south of the original front entry.	Omission - AOR	\$7,968.47

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	06/21/2022	12/09/2022		Contractor to provide labor and material for Structural lateral bracing on the second floor to accommodate the designed ceiling height.			Error - Architect	\$54,391.06
							Project Total This Period:	\$107,103.57

Capital/Operations - City Wide

2021 Capital/Operations - City Wide - North Center - 2633 W Addison PKC-12 (2021-12150-PKC-12)

PATH CONSTRUCTION COMPANY, INC.

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	
		3867254				
06/20/2022	12/12/2022		Contractor to provide labor and material to relocate the flush fire department connection from Rockwell east elevation to Addison north elevation.	Permit Code Change	\$8,975.02	
07/20/2022	12/12/2022		Contractor to provide labor and material to provide concrete in lieu of asphalt for base scope work at no additional cost.	Discovered Conditions	\$0.00	
08/17/2022	12/17/2022		Contractor to provide labor and material to balance the existing roof top unit systems to provide correct heating and cooling at no additional cost.	Discovered Conditions	\$0.00	
					Project Total This Period:	\$8,975.02

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Carroll-Rosenwald Specialty Elementary School								
2022 CARROLL ROF (2022-22571-ROF)								
CCC HOLDINGS, INC.								
			3894509	\$1,968,664.00	11		\$2,088,398.75	6.08%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3894509					
08/31/2022	12/08/2022			Contractor to provide labor and material to support and secure existing wiremold and other conduits after ceiling installation			Omission - AOR	\$20,191.77
09/07/2022	12/08/2022			Contractor to provide labor and material to patch the ceiling at storage room, scrape and paint the metals in the west vestibule ceiling			Discovered Conditions	\$3,414.32
08/01/2022	12/10/2022			Contractor to provide labor and material to remove and replace curb along the parking lot			Discovered Conditions	\$13,717.41
09/23/2022	12/10/2022			Contractor to provide labor and material to install store around the new garbage enclosure pad to limit the soil disturbance			Omission - AOR	\$3,678.20
							Project Total This Period:	\$41,001.70
Charles Allen Prosser Career Academy High School								
2020 PROSSER HS ROF (2020-53041-ROF)								
BURLING BUILDERS, INC								
			3723015	\$2,997,600.00	1		\$3,019,900.30	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>
			3980775					
09/06/2022	12/10/2022			Contractor to provide labor and material for window treatments.			Discovered Conditions	\$22,300.30
							Project Total This Period:	\$22,300.30

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Charles Allen Prosser Career Academy High School								
2021 PROSSER HS SIT (2021-53041-SIT)								
FRIEDLER BERITUS JV								
			3872934	\$2,924,810.00	2		\$2,940,432.00	0.53%
<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>			
09/14/2022	12/19/2022	3872934	Contractor to provide labor and material for removal and replacement of existing concrete sidewalk	School Request	\$14,245.00			
09/14/2022	12/19/2022		Contractor to provide labor and material for unlabeled manhole structure to be adjusted and cleaned	Discovered Conditions	\$1,377.00			
					Project Total This Period:	\$15,622.00		
Charles Gates Dawes Elementary School								
2021 DAWES ICR (2021-22901-ICR)								
CCC HOLDINGS, INC.								
			3809922	\$762,946.00	16		\$970,796.42	27.24%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/01/2022	12/19/2022	3847499	Contractor to provide labor and material to install flat stock steel to enclose gap between steel stair stringer and concrete opening on both sides.	Discovered Conditions	\$2,363.64			
07/28/2022	12/19/2022		Contractor to provide labor and material to paint ADA ramp railings black and paint flat stock steel installed between gym stage stair stringer and wall.	Discovered Conditions	\$5,134.43			
11/11/2022	12/19/2022		Contractor to provide labor and material to move materials and equipment on gym stage as necessary to allow gym curtains to be adjusted.	School Request	\$1,926.00			

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	07/28/2022	12/19/2022						
				Contractor to provide labor and material to install new gym light protection.			Discovered Conditions	\$8,104.24
Project Total This Period:								\$17,528.31
Charles Gates Dawes Elementary School								
2022 DAWES MEP (2022-22901-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3887587	\$5,254,000.00	6	\$114,121.35	\$5,368,121.35	2.17%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/08/2022	12/08/2022	3887587	Contractor to provide labor and material to abate discovered pipe insulation.				Discovered Conditions	\$23,164.22
Project Total This Period:								\$23,164.22
Charles H Wacker Elementary School								
2021 WACKER MEP (2021-26621-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			3785500	\$3,097,000.00	12	-\$5,422.22	\$3,091,577.78	-0.18%
<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>
07/29/2021	12/05/2022	3785500	Contractor to provide credit for changes to ComEd new service.				Discovered Conditions	-\$13,967.97
06/24/2022	12/10/2022		Contractor to provide labor and material for temporary heating in gym.				Discovered Conditions	\$4,910.22
Project Total This Period:								-\$9,057.75

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Charles Kozminski Elementary Community Academy
2022 KOZMINSKI ELV (2022-31151-ELV)**

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

	3872938	\$1,540,000.00	14	\$216,276.90	\$1,756,276.90	14.04%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/06/2022	12/06/2022	3872938	Contractor to provide labor and material to replace existing breaker panel with new panel with locking capabilities	Discovered Conditions	\$2,929.03
11/22/2022	12/28/2022		Contractor to provide labor and material to remove all unsound portion of the wall, rebuild if required and shave all protrusions and clean the wall.	Discovered Conditions	\$1,080.42
09/27/2022	12/09/2022	3905106	Contractor to provide labor and material to accommodate helical pile at buffer reaction location	Discovered Conditions	\$0.00
05/19/2022	12/28/2022	3929428	Contractor to provide labor and material to relocate ladder and opening to south side of elevator vestibule.	Error - Architect	\$0.00
Project Total This Period:					\$4,009.45

**Charles N Holden Elementary School
2021 HOLDEN ADM (2021-23821-ADM)**

FRIEDLER CONSTRUCTION COMPANY

	3872357	\$3,010,550.00	7	\$703,608.02	\$3,714,158.02	23.37%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/08/2022	12/19/2022	3872357	Contractor to provide labor and material to remove and replace light switches in renovated boys and girls toilet room with keyed light switches.	Error - Architect	\$1,039.65

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

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	10/31/2022	12/19/2022		Contractor to provide labor and material to grind and remove any loose mortar and point open joints.			Discovered Conditions	\$13,161.50
Project Total This Period:								\$14,201.15
Charles P Caldwell Academy of Math & Science ES 2022 CALDWELL ROF (2022-22511-ROF) CCC HOLDINGS, INC.								
			3876019	\$2,064,848.00	14	\$256,138.33	\$2,320,986.33	12.40%
<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>
11/01/2022	11/30/2022	3976893	Contractor to provide labor and material to reinstall existing globe fixtures and heat detectors.				Discovered Conditions	\$12,748.38
Project Total This Period:								\$12,748.38
Charles S Brownell Elementary School 2021 BROWNELL ADA (2021-22361-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864836	\$1,093,000.00	23	\$82,458.86	\$1,175,458.86	7.54%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/18/2022	12/12/2022	4011072	Contractor to provide labor and material to relocate AiPhone for security purposes				Safety Issue	\$4,623.63
11/18/2022	12/12/2022		Contractor to provide labor and material to relocate gutter at main entrance and clean existing concrete				Discovered Conditions	\$7,586.00
Project Total This Period:								\$12,209.63

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

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Charles S Deneen Elementary School								
2021 DENEEN MEP (2021-22931-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3775277	\$1,946,813.00	20		\$2,165,792.16	11.25%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/08/2022	12/01/2022		3905413	Contractor to provide credit after reconciling final allowance amount to account for actual costs to complete the work.			Allowance Credit	-\$28,602.61
							Project Total This Period:	-\$28,602.61
Christian Fenger Academy High School								
2021 FENGER HS SCI (2021-46111-SCI)								
A.G.A.E Contractors, Inc								
			3793727	\$770,149.00	21		\$828,449.25	7.57%
<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>
11/01/2022	12/06/2022		3992772	Contractor to provide labor and material to install corrected P-1 EM shower mixing valve			Discovered Conditions	\$1,949.00
							Project Total This Period:	\$1,949.00

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
Collins Academy High School								
2022 COLLINS HS MEP (2022-49131-MEP)								
QU-BAR INC								
			3868536	\$900,000.00	1		\$990,910.90	9.17%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/03/2022	12/10/2022	3941466	Contractor to provide labor and material to supply and deliver 2 seasons 4 multi zone roof top units.				Owner Directed	\$90,910.90
							Project Total This Period:	\$90,910.90
Countee Cullen Elementary School								
2022 CULLEN NPL (2022-23891-NPL)								
FRIEDLER BERITUS JV								
			3894574	\$461,823.00	1		\$472,586.00	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>
07/22/2022	12/19/2022	3894574	Contractor to provide labor and material to adjust the trench location east as needed to install in drainage pipe.				Discovered Conditions	\$10,763.00
							Project Total This Period:	\$10,763.00

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Crown Community Academy of Fine Arts Center ES								
2021 CROWN ADA (2021-31041-ADA)								
A.G.A.E Contractors, Inc								
			3847482	\$915,020.00	9		\$1,036,963.61	13.33%
<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>
10/26/2022	12/05/2022		3847482	Contractor to provide labor and material to replace room 113 electrical fixture and breaker.			Discovered Conditions	\$1,983.73
							Project Total This Period:	\$1,983.73
Daniel S Wentworth Elementary School								
2021 WENTWORTH NCP (2021-25811-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3781234	\$1,188,387.00	5		\$1,266,747.56	6.59%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/23/2022	12/19/2022		3932837	Contractor to provide labor and material to furnish and install landscape fencing.			Safety Issue	\$6,454.56
							Project Total This Period:	\$6,454.56

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David G Farragut Career Academy High School								
2022 FARRAGUT HS MCR (2022-53091-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3879911	\$7,205,000.00	14		\$7,271,612.74	0.92%
<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>			
		3879911						
03/30/2022	12/10/2022		Contractor to provide labor and material to accommodate academic calendar revisions	School Request	\$0.00			
09/06/2022	12/20/2022		Contractor to provide labor and material to accommodate changes to door 1 & 3 concrete walkway.	Discovered Conditions	\$0.00			
06/29/2022	12/20/2022		Contractor to provide labor and material to install access panels for double check valve back flow preventer	Error - Architect	\$3,348.80			
06/29/2022	12/20/2022		Contractor to provide labor and material for courtyard 4th floor stone work.	Discovered Conditions	\$4,353.42			
09/06/2022	12/20/2022		Contractor to provide labor and material to install metal fascia on sides of skylights	Discovered Conditions	\$4,713.56			
05/24/2022	12/20/2022		Contractor to provide labor and material to reuse existing conduit, temp supported same as gas line & electrical panels.	Discovered Conditions	\$0.00			
05/24/2022	12/20/2022		Contractor to provide labor and material for discovered/abandoned gas line to be traced and capped at the source.	Discovered Conditions	\$3,305.74			
04/25/2022	12/20/2022		Contractor to provide credit to remove scope to replace the inner wythe, as the existing brick is in good shape.	Discovered Conditions	-\$14,559.12			
					Project Total This Period:	\$1,162.40		

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

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Disney II Magnet School									
2022 DISNEY II ES NPL (2022-26921-NPL)									
A.G.A.E Contractors, Inc									
			3891700	\$565,167.00	3		\$14,668.28	\$579,835.28	2.60%
<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>	
03/25/2022	12/08/2022		3891700	Contractor to provide labor and material to accommodate date change to new academic calendar.			School Request	\$0.00	
Project Total This Period:							\$0.00		
Durkin Park Elementary School									
2022 DURKIN PARK MEP (2022-26831-MEP)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3887590	\$3,420,000.00	10		\$47,529.26	\$3,467,529.26	1.39%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/02/2022	12/09/2022		3887590	Contractor to provide labor and material for additional polling place scope			Permit Code Change	\$12,612.97	
08/04/2022	12/19/2022			Contractor to provide labor and material to add electrical receptacles.			School Request	\$1,154.20	
08/04/2022	12/19/2022			Contractor to provide labor and material to add exterior lighting fixture			Discovered Conditions	\$2,180.32	
10/12/2022	12/19/2022			Contractor to provide labor and material to rotate small fan internal scroll			Discovered Conditions	\$6,611.86	
10/10/2022	12/19/2022			Contractor to provide labor and material to abate and provide new finish floor in office			Discovered Conditions	\$3,575.42	
09/21/2022	12/19/2022			Contractor to provide labor and material to shift the heater as far as the door to engineers office, to avoid conflicts.			Discovered Conditions	\$0.00	
Project Total This Period:							\$26,134.77		

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
Dvorak Technology Academy								
2021 DVORAK PKC (2021-26051-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3800947	\$296,600.00	11	\$95,808.57	\$392,408.57	32.30%
<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>	
09/07/2022	12/22/2022	3934796	Contractor to provide labor and material for additional polling place scope			Owner Directed	\$11,503.31	
							Project Total This Period:	\$11,503.31
Eckersall Stadium								
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
TYLER LANE CONSTRUCTION, INC.								
			3838527	\$5,844,896.00	41	\$643,626.89	\$6,488,522.89	11.01%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/06/2022	12/19/2022	3974346	Contractor to provide labor and material for masonry infill, gypsum infill, relocating opening and removal of overhead door.			Discovered Conditions	\$15,763.00	
10/06/2022	12/12/2022	3983975	Contractor to provide labor and material for 800 and 400 AMP panels in electric room			Error - Architect	\$36,716.62	
							Project Total This Period:	\$52,479.62

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

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Edmond Burke Elementary School								
2022 BURKE NPL (2022-22411-NPL)								
A.G.A.E Contractors, Inc								
			3885547	\$438,593.00	5		\$453,984.79	3.51%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/26/2022	12/19/2022		3885547	Contractor to provide credit for the catch basin			Discovered Conditions	-\$3,613.80
							Project Total This Period:	-\$3,613.80
Edward Coles Elementary Language Academy								
2022 COLES NCP (2022-22771-NCP)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3940809	\$1,112,377.00	2		\$1,123,906.50	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>
09/12/2022	12/17/2022		3940809	Contractor to provide labor and material to install additional plants.			Error - Architect	\$4,433.03
							Project Total This Period:	\$4,433.03

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward Everett Elementary School								
2022 EVERETT ELV (2022-23141-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944757	\$2,560,000.00	9	\$100,747.76	\$2,660,747.76	3.94%
<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>	
08/22/2022	12/10/2022	3944757	Contractor to provide labor and material to install a city of chicago approved fire alarm control panel dedicated to elevator recall only.			Discovered Conditions	\$61,559.48	
11/01/2022	12/16/2022		Contractor to provide labor and material to install breaker to the existing switchgear.			E&O - MEC	\$6,614.40	
11/08/2022	12/17/2022		Contractor to provide labor and material to remove the portion of the wire mold that extends into the elevator vestibule.			Error - Architect	\$18,462.02	
10/26/2022	12/17/2022		Contractor to provide labor and material to accommodate changes to the sink design.			Omission - AOR	\$4,854.88	
10/05/2022	12/17/2022	3984871	Contractor to provide labor and material to accommodate adjustments/changes to the electrical control center.			Omission - AOR	\$7,162.42	
Project Total This Period:							\$98,653.20	

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward Everett Elementary School								
2022 EVERETT STK (2022-23141-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			3905116	\$445,000.00	4	\$121,304.07	\$566,304.07	27.26%
<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>			
		4004495						
11/03/2022	12/10/2022		Contractor to provide labor and material for installing a new 120v feed to the actuator, replacing the actuator with a new one with end switches and then re-feeding each boiler with a circuit to allow damper operation.	Omission - AOR	\$4,710.21			
11/03/2022	12/17/2022		Contractor to provide labor and material for removal of incinerator and exterior flue	Discovered Conditions	\$69,198.55			
					Project Total This Period:	\$73,908.76		
Edward N Hurley Elementary School								
2021 HURLEY ADA (2021-23911-ADA)								
A.G.A.E Contractors, Inc								
			3855777	\$560,000.00	9	\$133,566.08	\$693,566.08	19.26%
<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>			
		3901904						
10/04/2022	12/05/2022		Contractor to provide labor and material for new interior toilet room signage	School Request	\$556.46			
10/04/2022	12/05/2022		Contractor to provide labor and material for main entrance ADA directional sign	Discovered Conditions	\$649.63			
11/10/2022	12/10/2022		Contractor to provide labor and material for all-gender door glazing film	Discovered Conditions	\$788.00			
					Project Total This Period:	\$1,994.09		

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
Ella Flagg Young Elementary School								
2021 YOUNG ES PKC (2021-25921-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3785545	\$268,000.00	2		\$186,294.68	-30.49%
			3785545					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/01/2022	12/10/2022		3785545	Contractor to provide labor and material to install setting basins and sink fixtures			Discovered Conditions	\$1,394.68
							Project Total This Period:	\$1,394.68
Eric Solorio Academy High School								
2021 SOLORIO HS SCI (2021-46101-SCI)								
A.G.A.E Contractors, Inc								
			3847478	\$869,726.00	2		\$880,151.00	1.20%
			3847478					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/28/2022	12/06/2022		3847478	Contractor to provide labor and material to supply and install dishwasher and refrigerator with reverse osmosis			School Request	\$3,323.00
							Project Total This Period:	\$3,323.00

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
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Fernwood Elementary School 2022 FERNWOOD ELV (2022-23201-ELV)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3872936	\$2,025,000.00	2	\$12,576.58	\$2,037,576.58	0.62%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3872936			
09/13/2022	12/01/2022		Contractor to provide labor and material to install additional new doors at northwest vestibule	School Request	\$12,576.58
10/26/2022	12/06/2022		Contractor to provide labor/material to accommodate changes to bottom elevation of elevator foundation	Discovered Conditions	\$0.00

	Project Total This Period:	\$12,576.58
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Francis W Parker Elementary Community Academy 2022 PARKER NPL (2022-31181-NPL)								
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SANSMITH VENTURE

	3894526	\$721,334.00	5	\$32,002.94	\$753,336.94	4.44%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3894526			
10/04/2022	11/30/2022		Contractor to provide labor and material to install mulch to sod.	School Request	\$3,274.72

	Project Total This Period:	\$3,274.72
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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
Friedrich L. Jahn Elementary of the Fine Arts								
2020 JAHN NPL (2020-23921-NPL)								
SANDSMITH VENTURE								
			3958836	\$709,000.00	3		\$743,474.35	4.86%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/24/2022	12/10/2022		3958836	Contractor to provide labor and material to dispose of soil classified as subtitle D during excavation at subtitle D landfill.			Discovered Conditions	\$4,418.90
Project Total This Period:								\$4,418.90
Friedrich W von Steuben Metropolitan Science HS								
2022 VON STEUBEN HS ICR (2022-47081-ICR)								
MURPHY & JONES CO., INC								
			3905112	\$2,731,620.00	2		\$2,757,855.00	0.96%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/22/2022	12/08/2022		3905112	Contractor to provide labor and material to abate asbestos floor tile in room 215			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.



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 Armstrong International Studies ES								
2022 ARMSTRONG G ROF (2022-22081-ROF)								
A.G.A.E Contractors, Inc								
			3882975	\$3,662,220.00	8	\$238,241.00	\$3,900,461.00	6.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/14/2022	12/05/2022	3882975	Contractor to provide labor and material to change 2 ramps on west side of building to meet ADA			School Request	\$27,965.00	
08/31/2022	12/06/2022		Contractor to provide labor and material for chiller bypass routing.			Discovered Conditions	\$17,502.00	
11/07/2022	12/08/2022		Contractor to provide labor and material to install ADA Ramp			School Code violation	\$3,236.00	
09/12/2022	12/08/2022		Contractor to provide labor and material for roof 6A and 6B coping stone removal, repair and reinstallation.			Discovered Conditions	\$23,831.00	
09/14/2022	12/09/2022		Contractor to provide labor and material for exterior door painting			School Request	\$2,966.00	
12/21/2022	12/21/2022	3996712	Contractor to provide labor and material for removal of sprinkler heads and conduit.			Discovered Conditions	\$120,625.00	
Project Total This Period:							\$196,125.00	
George Leland Elementary School								
2022 LELAND MCR (2022-26391-MCR)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3888724	\$11,139,000.00	14	\$212,464.05	\$11,351,464.05	1.91%
<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>	
09/13/2022	12/05/2022	3888724	Contractor to provide labor and material to refeed conduit to the kitchen through the ceiling.			Discovered Conditions	\$4,477.44	
09/21/2022	12/09/2022		Contractor to provide labor and material to refinish the ceiling with grid to be held back from the exterior wall and can be finished with a perimeter trim or			Discovered Conditions	\$17,043.74	

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

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	06/20/2022		12/10/2022					
				with ceiling tile installed vertically.				
				Contractor to provide labor and material to accommodate the structural peer reviewer changes.			Discovered Conditions	\$32,565.75
	08/17/2022		12/10/2022					
				Contractor to provide labor and material for additional work required in all the bathrooms, classrooms in annex building for school readiness.			Discovered Conditions	\$81,060.86
	08/04/2022		12/20/2022					
				Contractor to provide credit to install double check valves.			Discovered Conditions	-\$1,710.00
	07/21/2022		12/20/2022					
				Contractor to provide credit to reuse existing water closet fixtures.			Discovered Conditions	-\$15,600.00
	07/26/2022		12/21/2022					
				Contractor to provide labor and material for providing soffit to areas stairwells landing & paint under the stair steps.			Discovered Conditions	\$11,251.98
	07/28/2022		12/21/2022					
				Contractor to provide labor and material for 1st floor vestibule ceiling abatement			Discovered Conditions	\$1,431.00
Project Total This Period:								\$130,520.77

George M Pullman Elementary School
2022 PULLMAN WIN (2022-25041-WIN)

ACCEL CONSTRUCTION SERVICES GROUP, LLC

			3901897	\$5,317,803.00	6	\$118,550.00	\$5,436,353.00	2.23%
<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>			
		3901897						
09/14/2022	12/06/2022		Contractor to provide labor and material to install pipe hangers to support existing plumbing to existing structure.	Discovered Conditions	\$1,660.00			
08/30/2022	12/06/2022		Contractor to provide labor and material to reroute existing plumbing drain line for drinking fountains to avoid conflict with new elevator shaft.	Discovered Conditions	\$544.00			
07/05/2022	12/06/2022		Contractor to provide labor and material to reset loose terracotta coping above window 337	Discovered Conditions	\$3,609.00			
11/22/2022	12/21/2022		Contractor to provide labor/material to accommodate 2nd floor lintel and masonry installation schedule and cost impact for postponing until spring 2023.	Owner Directed	\$108,162.00			
Project Total This Period:								\$113,975.00

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George W Tilton Elementary School 2022 TILTON NPL (2022-25621-NPL)								
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ROBE, INC.

	3891440	\$377,000.00	2	\$1,171.30	\$378,171.30	0.31%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/30/2022	12/19/2022	3891440	Contractor to provide labor and material for additional hopscotch markings	School Request	\$1,171.30

	Project Total This Period:	\$1,171.30
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George W Tilton Elementary School 2022 TILTON ROF (2022-25621-ROF)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3883002	\$2,954,000.00	11	\$46,003.00	\$3,000,003.00	1.56%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/26/2022	11/30/2022	3883002	Contractor to provide labor and material to add vertical dams to isolate the discovered wet insulation with the new roofing systems.	Discovered Conditions	\$8,901.00
08/01/2022	12/01/2022		Contractor to provide credit to leave existing drains.	Discovered Conditions	-\$1,624.00
08/02/2022	12/28/2022		Contractor to provide labor and material for additional insulation on lower roof	Discovered Conditions	\$29,039.00
08/25/2022	12/28/2022		Contractor to provide labor and material to install entrance light fixture	Discovered Conditions	\$1,839.00
12/06/2022	12/28/2022		Contractor to provide credit for unused allowance	Allowance Credit	-\$50,000.00
08/01/2022	12/28/2022		Contractor to provide labor and material to replace cracked skylight	School Request	\$1,908.00

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	03/25/2022	12/28/2022		Contractor to provide labor and material to accommodate changes to academic calendar.			Owner Directed	\$0.00
Project Total This Period:								-\$9,937.00

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

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

			3859746	\$724,000.00	14	\$108,108.73	\$832,108.73	14.93%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/12/2022	12/19/2022	3859746	Contractor to provide labor and material to accommodate revised signage.	Omission - AOR	\$2,159.52			
Project Total This Period:								\$2,159.52

George Washington High School
2021 WASHINGTON HS ROF (2021-46331-ROF)

PATH CONSTRUCTION COMPANY, INC.

			3813374	\$3,637,900.00	19	\$614,952.25	\$4,252,852.25	16.90%
<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>			
09/23/2022	12/06/2022	3813374	Contractor to provide labor and material to install new circuit to accommodate new devices	Discovered Conditions	\$5,616.94			
		3904832						

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

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	10/07/2022	12/19/2022		Contractor to provide labor and material to install drywall infill and plaster skim coat of the entire south wall in room 111A.			School Request	\$4,413.84
Project Total This Period:								\$10,030.78
Gerald Delgado Kanoon Elementary Magnet School								
2021 KANOON EXT (2021-29071-EXT)								
SANDSMITH VENTURE								
			3894528	\$587,000.00	2	\$15,693.40	\$602,693.40	2.67%
<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>
07/26/2022	12/01/2022	3894528	Contractor to provide labor and material for asphalt repair				School Request	\$10,271.40
08/01/2022	12/08/2022		Contractor to provide labor/material to accommodate asphalt price escalation				Discovered Conditions	\$5,422.00
Project Total This Period:								\$15,693.40

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

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Grover Cleveland Elementary School 2022 CLEVELAND WIN (2022-22741-WIN)								
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TYLER LANE CONSTRUCTION, INC.

	3897323	\$3,470,800.00	8	\$95,347.00	\$3,566,147.00	2.75%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/27/2022	12/19/2022	3897323	Contractor to provide labor and material for 2nd & 3rd floor coursing removal and provide alternative option to install through wall flashing and termination bar above the bottom lintel.	Discovered Conditions	\$22,220.00

Project Total This Period: \$22,220.00

Gurdon S Hubbard High School 2022 HUBBARD HS ROF (2022-46341-ROF)								
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TYLER LANE CONSTRUCTION, INC.

	3905110	\$5,424,347.00	14	\$216,555.36	\$5,640,902.36	3.99%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/27/2022	12/13/2022	3905110	Contractor to provide labor and material to repair differential settlement in masonry at piers	Discovered Conditions	\$17,100.98
09/26/2022	12/17/2022		Contractor to provide labor and material for duct relocation at roof 2	Discovered Conditions	\$1,197.80
11/08/2022	12/28/2022		Contractor to provide labor and material for additional painting at 3rd floor classrooms	Discovered Conditions	\$9,063.60
08/24/2022	12/28/2022		Contractor to provide labor and material to remove existing finish layer of ceiling at natatorium and a portion of the weight room ceiling to expose the gypsum board of the suspended ceiling system.	Discovered Conditions	\$13,487.30
09/07/2022	12/28/2022		Contractor to provide labor and material to furnish and install new backdraft dampers for exhaust fans.	Discovered Conditions	\$8,931.56
05/20/2022	12/28/2022		Contractor to provide labor and material to remove existing suspended acoustical tile/grid ceiling in boys gym and replace with new finished ceiling.	School Request	\$0.00

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

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	09/27/2022	12/28/2022			Contractor to provide labor and material for additional roof fans.		Discovered Conditions	\$13,536.20
Project Total This Period:								\$63,317.44
Gwendolyn Brooks College Preparatory Academy HS								
2021 BROOKS HS SCI (2021-47051-SCI)								
A.G.A.E Contractors, Inc								
			3793724	\$974,851.00	15	\$45,914.94	\$1,020,765.94	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>
11/07/2022	12/17/2022	3793724	Contractor to provide labor and material to remove 2x4 and reinstall 2x2 tiles in rooms 319 & 321				School Request	\$19,070.00
Project Total This Period:								\$19,070.00
Harriet Beecher Stowe Elementary School								
2022 STOWE ELV (2022-25521-ELV)								
K.R. MILLER CONTRACTORS, INC.								
			3923077	\$1,350,000.00	6	\$134,329.01	\$1,484,329.01	9.95%
<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>
09/26/2022	12/20/2022	3923077	Contractor to provide labor and material for kitchen office relocation.				School Request	\$2,578.20
Project Total This Period:								\$2,578.20

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
Henry Clay Elementary School								
2020 Clay PKC (2020-22731-PKC)								
TYLER LANE CONSTRUCTION, INC.								
			3772237	\$3,554,266.00	18		\$4,123,162.00	16.01%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/03/2022	12/06/2022	3901902	Contractor to provide labor and material to accommodate drain rodding requirements.				Discovered Conditions	\$5,240.00
							Project Total This Period:	\$5,240.00
Henry Clay Elementary School								
2020 CLAY ROF (2020-22731-ROF)								
CCC HOLDINGS, INC.								
			3696572	\$3,560,538.00	13		\$3,614,241.94	1.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/29/2021	12/10/2022	3696572	Contractor to provide labor and material for existing radiators and associated piping on wall to be removed.				Discovered Conditions	\$11,024.00
							Project Total This Period:	\$11,024.00

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
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**Hyde Park Academy High School
2019 Hyde Park ICR (2019-46171-ICR)**

TYLER LANE CONSTRUCTION, INC.

3583268 \$13,011,752.00 60 \$1,353,392.66 \$14,365,144.66 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>
04/05/2022	12/05/2022	3883013	Contractor to provide labor and material for solid surface panel scope of work.	Discovered Conditions	\$65.71

Project Total This Period: \$65.71

**Jacqueline B Vaughn Occupational High School
2022 VAUGHN HS MEP (2022-49081-MEP)**

PATH CONSTRUCTION COMPANY, INC.

3894569 \$7,434,961.00 8 \$309,887.18 \$7,744,848.18 4.17%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/24/2022	12/16/2022	3894569	Contractor to provide labor and material for additional convector piping and layout changes due to conflicts with existing structure	Discovered Conditions	\$124,093.42
09/16/2022	12/16/2022		Contractor to provide labor and material for removal and repair of unsound concrete at the southeast corner of the building.	Discovered Conditions	\$14,432.62
08/18/2022	12/16/2022		Contractor to provide labor and material for repair of existing roof top unit and basement unit for school use due to ComEd not providing a transformer this year.	Discovered Conditions	\$7,034.16

Project Total This Period: \$145,560.20

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James Hedges Elementary School								
2021 HEDGES ROF (2021-23681-ROF)								

FRIEDLER CONSTRUCTION COMPANY

3772676	\$2,961,745.00	8	\$48,865.26	\$3,010,610.26	1.65%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/04/2021	12/19/2022	3772676	Contractor to provide labor and material to raise door sill.	Omission - AOR	\$2,226.00
Project Total This Period:					\$2,226.00

James Russell Lowell Elementary School								
2022 LOWELL ELV (2022-24251-ELV)								

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

3890954	\$1,393,000.00	10	\$30,076.91	\$1,423,076.91	2.16%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/25/2022	12/21/2022	3890954	Contractor to provide labor and material to address elevator machine room flooring clarification	Error - Architect	\$609.92
09/15/2022	12/21/2022		Contractor to provide labor and material to address stage lift west wall finish clarification	School Request	\$3,361.90
11/22/2022	12/21/2022		Contractor to provide labor and material for the sprinkler line/head in the machine room to be removed	Discovered Conditions	\$2,264.16
08/04/2022	12/21/2022		Contractor to provide labor and material for new beam to be added due to window removal structural concern	Discovered Conditions	\$12,379.02
12/02/2022	12/21/2022		Contractor to provide labor and material to accommodate room 101 existing conditions issue.	Error - Architect	\$0.00
08/05/2022	12/21/2022		Contractor to provide labor and material for the slab to be set lower than the existing terrazzo at the auditorium level so that at the VPL is platform is flush with the terrazzo.	Error - Architect	\$3,334.76

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	09/07/2022	12/21/2022		Contractor to provide labor and material to address elevator pit depth clarification			Error - Architect	-\$310.50
	10/19/2022	12/21/2022		Contractor to provide labor and material to address existing opening demo clarification.			Error - Architect	\$8,233.19
Project Total This Period:								\$29,872.45

Jane Addams Elementary School
2022 ADDAMS MEP (2022-22021-MEP)

IDEAL HEATING COMPANY

			3873673	\$202,333.00	1	\$64,022.94	\$266,355.94	24.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/09/2022	12/02/2022	3996723	Contractor to provide labor and material to accommodate cost to expedite switchgear.	Owner Directed	\$64,022.94			
Project Total This Period:								\$64,022.94

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

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

			3882999	\$4,217,000.00	16	\$124,577.02	\$4,341,577.02	2.95%
<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>			
07/19/2022	12/20/2022	3882999	Contractor to provide labor and material to repair deck due to existing hole in roof 7B	Discovered Conditions	\$0.00			
10/05/2022	12/20/2022		Contractor to provide labor and material for valve replacements at 1st & 2nd floors	Discovered Conditions	\$6,587.00			

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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
	10/05/2022		12/20/2022	Contractor to provide labor and material to extend the existing conduit feed to reach the new roof height and reach into the bottom of a new waterproof box, and then run seal tight from it to each fan's adjacent location.			Discovered Conditions	\$1,346.00
	03/25/2022		12/20/2022	Contractor to provide labor and material to accommodate updates to SY2022-2023 CPS calendar			Owner Directed	\$13,095.00
	09/19/2022		12/20/2022	Contractor to provide labor and material to provide furred out partition			Discovered Conditions	\$1,852.00
	05/10/2022		12/20/2022	Contractor to provide labor and material for additional gym spline ceiling tile replacement			Discovered Conditions	\$8,095.00
	08/17/2022		12/20/2022	Contractor to provide labor and material to remove the entire roofing down to deck, remove blocking down to deck/structure and build up roof with insulation and blocking			Discovered Conditions	\$11,841.00
	07/13/2022		12/20/2022	Contractor to provide credit for roof drain replacements			School Request	-\$3,037.00
	07/13/2022		12/20/2022	Contractor to provide labor and material for gymnasium ceiling tile replacement			Discovered Conditions	\$0.00
Project Total This Period:								\$39,779.00

**Jesse Owens Elementary Community Academy
2022 OWENS WIN (2022-23351-WIN)**

BLINDERMAN CONSTRUCTION CO., INC

3884087	\$2,171,100.00	2	\$7,792.00	\$2,178,892.00	0.36%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3884087			
07/19/2022	12/17/2022		Contractor to provide labor and material to install new 64-inch steel lintel.	Discovered Conditions	\$6,875.00
06/02/2022	12/17/2022		Contractor to provide labor and material to install fire rated solid door panel to match new door.	Error - Architect	\$917.00
Project Total This Period:					\$7,792.00

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

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Change Order Log

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Jesse Sherwood Elementary School								
2021 SHERWOOD ADA (2021-25351-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864842	\$731,000.00	25		\$794,017.77	8.62%
<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>
			3864842					
07/11/2022	12/09/2022			Contractor to provide credit to leave existing whiteboards in place.			Discovered Conditions	-\$780.00
08/29/2022	12/09/2022			Contractor to provide labor and material to remove the damaged wood plank strip in the door opening for full width of the door frame			Discovered Conditions	\$292.32
			3957596					
10/31/2022	12/02/2022			Contractor to provide labor and material for exterior door repairs			Discovered Conditions	\$19,542.55
Project Total This Period:								\$19,054.87

Johann W von Goethe Elementary School								
2022 GOETHE ROF (2022-23341-ROF)								
BURLING BUILDERS, INC								
			3911445	\$6,305,000.00	4		\$6,622,238.54	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>
			3911445					
09/13/2022	11/30/2022			Contractor to provide labor and material for masonry replacement in main building			Discovered Conditions	\$29,712.69
07/27/2022	12/20/2022			Contractor to provide labor and material to furnish and install container to store materials.			School Request	\$1,523.18
08/25/2022	12/20/2022			Contractor to provide labor and material to remove VAT flooring, mastic and underlayment in existing wardrobe 308C			Discovered Conditions	\$15,575.48
Project Total This Period:								\$46,811.35

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John Greenleaf Whittier Elementary School 2022 WHITTIER STK (2022-25861-STK)								
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ALL-BRY CONSTRUCTION COMPANY

	3907853	\$470,000.00	4	-\$15,429.04	\$454,570.96	-3.28%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3907853			
09/02/2022	12/10/2022		Contractor to provide labor and material to extend the gas relief up and away from the louver.	Omission - AOR	\$1,825.32
09/14/2022	12/10/2022		Contractor to provide labor and material to run new control circuit to boiler to allow electrical operation per new design.	Omission - AOR	\$8,684.16

Project Total This Period:	\$10,509.48
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John H Hamline Elementary School 2022 HAMLIN ROF (2022-23511-ROF)								
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FRIEDLER CONSTRUCTION COMPANY

	3887577	\$7,442,014.00	19	\$187,969.17	\$7,629,983.17	2.53%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3887577			
06/21/2022	12/08/2022		Contractor to provide labor and material for additional accent walls and paint basement stairwells, corridor, vestibules and auditorium.	School Request	\$107,938.23
07/29/2022	12/08/2022		Contractor to provide labor and material to fix clogged drain, leaking outside janitor closet 112.	Discovered Conditions	\$3,404.00
05/09/2022	12/20/2022		Contractor to provide credit to use existing structural roof curbs in lieu of replacing.	Discovered Conditions	-\$1,679.29

Project Total This Period:	\$109,662.94
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John Hancock College Preparatory High School								
2022 HANCOCK HS ICR (2022-46021-ICR)								
K.R. MILLER CONTRACTORS, INC.								
			3915943	\$6,917,000.00	31		\$7,162,594.25	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>
		3915943						
06/16/2022	12/06/2022		Contractor to provide labor and material to accommodate clarifications of circuits for IG panels				Discovered Conditions	\$6,587.00
06/07/2022	12/06/2022		Contractor to provide labor and material for chemical removal in order to complete demolition in rooms 031, 246, 209, 315A, 302				School Request	\$22,731.25
08/09/2022	12/06/2022		Contractor to provide labor and material to remove furniture blocking unit ventilators for repairs				Owner Directed	\$19,812.35
07/29/2022	12/06/2022		Contractor to provide labor and material to provide dumpster for facilities and pack/move abandoned books and furniture.				School Request	\$14,155.41
07/13/2022	12/08/2022		Contractor to provide labor and material to wax vinyl composite tile flooring.				Discovered Conditions	\$45,455.63
08/15/2022	12/10/2022		Contractor to provide labor to assist school in relocating new furniture order and classroom changes				School Request	\$11,887.41
							Project Total This Period:	\$120,629.05

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Hay Elementary Community Academy								
2021 HAY PKC (2021-31111-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3783935	\$356,000.00	15	\$25,468.00	\$381,468.00	7.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/01/2022	12/06/2022	3783935	Contractor to provide labor and material to install setting basins and sink fixtures			Discovered Conditions	\$1,967.08	
							Project Total This Period:	\$1,967.08
John J Pershing Elementary Humanities Magnet								
2021 PERSHING NPL (2021-29251-NPL)								
SPEEDY GONZALEZ LANDSCAPING, INC.								
			3775275	\$369,000.00	2	-\$63,725.00	\$305,275.00	-17.27%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/20/2022	12/08/2022	3775275	Contractor to provide credit for unused polling place location allowance.			Owner Directed	-\$67,800.00	
							Project Total This Period:	-\$67,800.00

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John Spry Elementary Community School 2022 SPRY ES ELV (2022-25451-ELV)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3944766	\$1,938,000.00	4	\$80,976.95	\$2,018,976.95	4.18%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3944766			
10/26/2022	11/30/2022		Contractor to provide labor and material for existing wardrobe casework	Discovered Conditions	\$969.09
08/22/2022	12/06/2022		Contractor to provide labor and material to provide a city of Chicago approved fire alarm control panel dedicated to elevator recall only.	Omission - AOR	\$73,718.86
07/19/2022	12/09/2022		Contractor to provide labor and material to remove decorative columns and associated framing from south wall	School Request	\$6,289.00
Project Total This Period:					\$80,976.95

John Whistler Elementary School 2022 WHISTLER MEP (2022-25831-MEP)								
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K.R. MILLER CONTRACTORS, INC.

3884112	\$5,500,000.00	5	\$38,472.00	\$5,538,472.00	0.70%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3884112			
05/16/2022	12/28/2022		Contractor to provide labor and material to add convector on corridor 1-A and disconnect heater at stage	Omission - AOR	\$12,189.00
09/13/2022	12/28/2022		Contractor to provide labor and material for inspection requirement.	School Code violation	\$6,418.00
06/14/2022	12/28/2022		Contractor to provide labor and material to condensate drains for univents	Discovered Conditions	\$3,291.00
07/29/2022	12/28/2022		Contractor to provide labor and material to remove hot water storage tank	Error - Architect	\$5,182.00

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	07/22/2022	12/28/2022		Contractor to provide labor and material speakers & conduit unsupported in ceiling			Discovered Conditions	\$11,392.00
Project Total This Period:								\$38,472.00

**Jonathan Y Scammon Elementary School
2022 SCAMMON TUS (2022-25241-TUS)**

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

3891431	\$2,530,000.00	22	\$153,875.12	\$2,683,875.12	6.08%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3891431			
09/22/2022	12/05/2022		Contractor to provide labor and material to address unforeseen conditions during rodding and televising	Discovered Conditions	\$6,774.15
08/01/2022	12/05/2022		Contractor to provide credit for daylight saving sensor omission.	Omission - AOR	-\$1,065.79
Project Total This Period:					\$5,708.36

**Joseph Brennemann Elementary School
2022 BRENNEMANN ROF (2022-25991-ROF)**

A.G.A.E Contractors, Inc

3882983	\$2,675,780.00	11	\$79,201.00	\$2,754,981.00	2.96%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3882983			
10/05/2022	12/02/2022		Contractor to provide labor and material to install interior lights at the annex building	Omission - AOR	\$1,880.00
11/07/2022	12/08/2022		Contractor to provide labor and material for additional cleaning	School Request	\$7,924.00
08/23/2022	12/09/2022		Contractor to provide credit for third drinking fountain in annex	Discovered Conditions	-\$241.00

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	10/05/2022	12/19/2022		Contractor to provide labor and material to pipe water heaters in parallel and power to operate simultaneously.			Discovered Conditions	\$8,852.00
Project Total This Period:								\$18,415.00

Joseph Lovett Elementary School
2018 Lovett ROF (2018-24241-ROF)

TYLER LANE CONSTRUCTION, INC.

			3760738	\$7,640,465.89	11	\$1,156,332.06	\$8,796,797.95	13.14%
<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>			
		3814410						
12/02/2022	12/22/2022		Contractor to provide credit for ADA sign post and post protection.	Discovered Conditions	-\$500.00			
Project Total This Period:								-\$500.00

Joseph Warren Elementary School
2022 WARREN MEP (2022-25761-MEP)

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

			3888731	\$1,939,000.00	15	\$125,028.89	\$2,064,028.89	6.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3888731						
11/02/2022	12/08/2022		Contractor to provide labor and material to provide return air openings	Discovered Conditions	\$725.00			
09/09/2022	12/08/2022		Contractor to provide labor and material to eliminate second sensor in lieu of alternate one.	Allowance Credit	\$0.00			

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	08/15/2022	12/08/2022		Contractor to provide credit to install a single drinking fountain with bottle filler in lieu of two drinking fountains in main building			Omission - AOR	-\$53.00
Project Total This Period:								\$672.00

Kate S Kellogg Elementary School
2021 KELLOGG ICR (2021-23971-ICR)
A.G.A.E Contractors, Inc

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
		3786581	\$1,672,000.00	26	\$139,519.86	\$1,811,519.86	8.34%
10/05/2022	12/01/2022	3950639	Contractor to provide labor and material for Kronos relocation	School Request	\$2,214.78		
10/05/2022	12/05/2022		Contractor to provide labor and material to paint back vestibule	Discovered Conditions	\$6,303.51		
10/13/2022	12/01/2022	3996713	Contractor to provide labor for additional moving school equipment	School Request	\$2,821.76		
Project Total This Period:					\$11,340.05		

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
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	28		\$3,315,560.11	21.90%
<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>
02/15/2022	12/19/2022		3862356	Contractor to provide labor and material to accommodate modifications due to back stage door			Discovered Conditions	\$10,369.98
							Project Total This Period:	\$10,369.98
Lane Stadium								
2021 LANE STADIUM SGN (2021-68040-SGN)								
SANDSMITH VENTURE								
			3868534	\$440,000.00	2		\$441,903.23	0.43%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/23/2022	12/10/2022		3868534	Contractor to provide labor and material for overhead wire removal			Discovered Conditions	\$1,182.96
							Project Total This Period:	\$1,182.96

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

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Laughlin Falconer Elementary School								
2022 FALCONER MEP (2022-23151-MEP)								
A.G.A.E Contractors, Inc								
			3894566	\$9,070,000.00	8		\$9,121,723.13	0.57%
<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>			
		3894566						
11/09/2022	12/05/2022		Contractor to provide labor and material for removal of duplicate thermostat next to room 100A.	Discovered Conditions	\$0.00			
09/02/2022	12/06/2022		Contractor to provide labor and material for adding local valves for booster pump as required without interruption of water service to school.	Discovered Conditions	\$11,236.00			
07/25/2022	12/06/2022		Contractor to provide labor and material to address chimney tuckpointing clarifications	Discovered Conditions	\$15,926.15			
10/05/2022	12/08/2022		Contractor to provide labor and material to accommodate revisions to air handling unit housing.	Discovered Conditions	\$14,923.74			
10/21/2022	12/08/2022		Contractor to provide labor and material to install a new flue thru roof, size to match unit outlet.	Discovered Conditions	\$3,217.10			
03/28/2022	12/08/2022		Contractor to provide labor and material to accommodate revised PA date of 8/7/2022	Owner Directed	\$0.00			
09/09/2022	12/08/2022		Contractor to provide labor and material for both fire alarm conduit lines to be relocated.	Discovered Conditions	\$1,120.14			
Project Total This Period:								\$46,423.13

Laughlin Falconer Elementary School								
2022 FALCONER NPL (2022-23151-NPL)								
A.G.A.E Contractors, Inc								
			3891441	\$324,833.00	8		\$39,463.36	12.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3891441						
03/25/2022	12/05/2022		Contractor to provide labor and material to accommodate date changes for new SY 2022 - 2023 academic calendar	Owner Directed	\$0.00			

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10/26/2022	12/10/2022		3996716	Contractor to provide labor and material to replace existing gate with wider gate to allow snow plowing.			School Request	\$3,121.32
Project Total This Period:								\$3,121.32
Laura S Ward Elementary School								
2021 WARD L PKC (2021-24991-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3793737	\$667,000.00	7	\$4,357.04	\$671,357.04	0.65%
<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>
12/01/2022	12/22/2022		3793737	Contractor to provide credit for unused ADA polling scope allowance.			Allowance Credit	-\$29,100.00
Project Total This Period:								-\$29,100.00
Lazaro Cardenas Elementary School								
2022 CARDENAS NPL (2022-24051-NPL)								
A.G.A.E Contractors, Inc								
			3950645	\$611,000.00	1	\$3,096.00	\$614,096.00	0.51%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/29/2022	12/05/2022		3950645	Contractor to provide labor and material to furnish and install additional plants and mulch.			Discovered Conditions	\$3,096.00
Project Total This Period:								\$3,096.00

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Leif Ericson Elementary Scholastic Academy									
2022 ERICSON STK (2022-29051-STK)									
ALL-BRY CONSTRUCTION COMPANY									
			3904950	\$337,000.00	3		\$11,308.83	\$348,308.83	3.36%
<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>	
09/06/2022	12/06/2022		3976886	Contractor to provide labor and material to rehang fallen exhaust ductwork using existing hangers.			Safety Issue	\$8,935.50	
Project Total This Period:							\$8,935.50		
Lillian R. Nicholson STEM Academy									
2022 NICHOLSON NPL (2022-22181-NPL)									
A.G.A.E Contractors, Inc									
			3885556	\$418,407.00	2		\$9,223.04	\$427,630.04	2.20%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/31/2022	12/08/2022		3885556	Contractor to provide labor and material for additional asphalt work			School Request	\$4,218.80	
Project Total This Period:							\$4,218.80		

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
Little Village Elementary School								
2021 LITTLE VILLAGE PKC (2021-22521-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3785578	\$240,000.00	1		\$241,583.48	0.66%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/13/2022	12/06/2022	3785578	Contractor to provide labor and material for sink substitution as the specified sink would not fit into the casework.				Error - Architect	\$1,583.48
Project Total This Period:								\$1,583.48
Little Village Elementary School								
2022 LITTLE VILLAGE MCR (2022-22521-MCR)								
ALL-BRY CONSTRUCTION COMPANY								
			3887582	\$2,445,000.00	9		\$2,448,117.87	0.13%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/24/2022	12/09/2022	3887582	Contractor to provide labor and material to reinstall low voltage wiring for existing camera				Discovered Conditions	\$650.84
10/24/2022	12/10/2022		Contractor to provide credit for allowance 1 masonry repair and allowance 2 for masonry tuck pointing.				Allowance Credit	-\$19,425.00
Project Total This Period:								-\$18,774.16

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

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Louis Pasteur Elementary School								
2021 PASTEUR ICR (2021-24851-ICR)								
SIMPSON CONSTRUCTION CO.								
			3796105	\$2,818,600.00	52		\$3,227,641.94	14.51%
			3796105					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/19/2021	12/19/2022		3796105	Contractor to provide labor and material duct routing through second floor			Discovered Conditions	\$6,345.85
			3864848					
11/09/2022	12/10/2022		3864848	Contractor to provide labor and material to accommodate expediting fee for hollow metal door frames			Discovered Conditions	\$11,686.50
12/01/2022	12/19/2022			Contractor to provide labor and material to accommodate premium time / over time work to make up lost time due to unforeseen subfloor conditions.			Discovered Conditions	\$1,285.18
11/09/2022	12/19/2022			Contractor to provide labor and material for removal and reinstallation of ductwork in the basement to allow for structural steel work			Discovered Conditions	\$6,916.50
11/09/2022	12/19/2022			Contractor to provide labor and material for additional work required to avoid conduits in annex corridor slab.			Discovered Conditions	\$14,835.14
							Project Total This Period:	\$41,069.17

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
Mark Skinner Elementary School								
2020 SKINNER PKC (2020-29281-PKC)								
MZI BUILDING SERVICES INC								
			3699535	\$95,227.00	2		\$88,209.10	-7.37%
<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>
05/16/2022	12/06/2022		3699535	Contractor to provide credit for removing fence scope.			School Request	-\$36,742.90
							Project Total This Period:	-\$36,742.90
Mary E Courtenay Elementary Language Arts Center								
2022 COURTENAY SIT (2022-30141-SIT)								
ALL-BRY CONSTRUCTION COMPANY								
			3950652	\$1,884,000.00	6		\$1,931,665.04	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>
09/23/2022	12/06/2022		3950652	Contractor to provide labor and material for lighting, photocell, and exterior power convenience outlet.			School Request	\$11,073.29
07/11/2022	12/08/2022			Contractor to provide labor and material for full depth removal of concrete pad beneath playground.			Discovered Conditions	\$9,511.13
							Project Total This Period:	\$20,584.42

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Mary E McDowell Elementary School									
2022 MCDOWELL ROF (2022-26421-ROF)									
CCC HOLDINGS, INC.									
			3876020	\$1,295,770.00	15		\$97,316.51	\$1,393,086.51	7.51%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/07/2022	12/08/2022		3876020	Contractor to provide labor and material for existing ceiling-mounted power and data outlets to be temporarily removed and secured for the demolition of existing ceiling grid and reinstalled back.			Discovered Conditions	\$14,866.34	
10/18/2022	12/08/2022		3985593	Contractor to provide labor and material to repair canopy structure			Discovered Conditions	\$5,931.30	
09/19/2022	12/10/2022			Contractor to provide labor and material to replace emergency lights			Discovered Conditions	\$4,874.57	
Project Total This Period:								\$25,672.21	
Milton Brunson Math & Science Specialty ES									
2021 BRUNSON PKC (2021-22491-PKC)									
K.R. MILLER CONTRACTORS, INC.									
			3785570	\$267,000.00	5		\$10,980.79	\$277,980.79	4.11%
<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>	
11/01/2022	12/10/2022		3785570	Contractor to provide labor and material to install setting basins and sink fixtures			Discovered Conditions	\$1,752.43	
Project Total This Period:								\$1,752.43	

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Morton School of Excellence								
2022 MORTON MEP (2022-26091-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3897271	\$7,063,800.00	10		\$7,466,205.29	5.70%
<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>
			3897271					
05/16/2022	12/13/2022			Contractor to provide labor and material for additional window replacement			Discovered Conditions	\$25,883.00
09/29/2022	12/13/2022			Contractor to provide labor and material to remove and replace faucets, valves and sink basins in custodian rooms on each floor.			School Request	\$9,138.00
11/07/2022	12/13/2022			Contractor to provide labor and material for chiller enclosure louvers			Discovered Conditions	\$4,868.00
							Project Total This Period:	\$39,889.00
Neal F Simeon Career Academy High School								
2022 SIMEON HS MEP (2022-53061-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894568	\$11,986,000.00	41		\$12,565,185.32	4.83%
<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>
			3894568					
08/02/2022	12/12/2022			Contractor to provide labor and material for water closets and partition clarification for girl's toilet 136.			Error - Architect	\$6,469.38
10/05/2022	12/12/2022			Contractor to provide labor and material to replace existing light fixtures at three stairwell locations.			Discovered Conditions	\$2,731.20
07/12/2022	12/13/2022			Contractor to provide labor and material to disconnect and remove existing strip light fixtures and patch existing ceiling to match adjacent surfaces.			Omission - AOR	\$3,390.37
07/19/2022	12/17/2022			Contractor to provide labor and material to remove existing hollow metal door, frame and hardware and provide new heavy gauge hollow metal door with door grille and frame.			Discovered Conditions	\$8,060.24
08/15/2022	12/17/2022			Contractor to provide labor and material to provide split grab bars to meet accessibility			Discovered Conditions	\$0.00

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	08/29/2022		12/17/2022	Contractor to provide labor and material for selective demolition to aid in the redesign of locker room mechanical system.			Discovered Conditions	\$9,031.20
	07/31/2022		12/17/2022	Contractor to provide labor and material for 190N & 191N wall relocation			Omission - AOR	\$970.78
	07/12/2022		12/19/2022	Contractor to provide labor and material for 2nd floor area A ceiling demolition.			Discovered Conditions	\$2,542.62
	11/04/2022		12/19/2022	Contractor to provide labor and material to install new ceramic floor tile at entire floor area of new toilet room in lieu of specified patching.			Discovered Conditions	\$3,490.02
	07/29/2022		12/19/2022	Contractor to provide labor and material to install electrical feed wiremold and wiring and coordinate hand dryer power requirements.			Omission - AOR	\$13,995.53
	09/20/2022		12/19/2022	Contractor to provide labor and material to install new pipe insulation for existing piping.			Discovered Conditions	\$7,721.05
Project Total This Period:								\$58,402.39

New Field Elementary School
2022 NEW FIELD NPL (2022-22071-NPL)

FRIEDLER BERITUS JV

		3897305	\$449,800.00	1	\$17,097.00	\$466,897.00	3.80%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/12/2022	12/21/2022	3897305	Contractor to provide labor and material for replacement of four gates at building entry.	School Request	\$17,097.00			
Project Total This Period:								\$17,097.00

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Ninos Heroes Elementary Academic Center									
2022 NINOS HEROES WIN (2022-31101-WIN)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3888711	\$4,288,000.00	6		\$4,911,658.25	14.54%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
09/19/2022	12/20/2022	3888711	Contractor to provide labor and material to install an additional area of concrete slab to provide continuous drivable surface between the asphalt paved alley and new dumpster pad.	Discovered Conditions	\$8,387.21				
09/14/2022	12/21/2022		Contractor to provide labor and material to install circuit and power outlet for fish tank.	School Request	\$1,565.93				
07/19/2022	12/21/2022		Contractor to provide labor and material to accommodate 100A and 100D window modifications	School Request	\$3,593.68				
07/19/2022	12/21/2022		Contractor to provide labor and material for steel beam repairs.	Discovered Conditions	\$31,851.81				
07/19/2022	12/21/2022		Contractor to provide labor and material to stabilize loose/displaced blocks by resetting.	Discovered Conditions	\$12,410.98				
11/16/2022	12/08/2022	4007173	Contractor to provide labor and material for removal and replacement of all piping that was determined to be immediately replaced for 1st floor VAV piping only and all of the horizontal piping including risers on 2nd and 3rd floors including new hangers and the additional insulation.	Discovered Conditions	\$565,848.64				
Project Total This Period:							\$623,658.25		

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Norman A Bridge Elementary School 2022 BRIDGE GYM (2022-22321-GYM)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3871776	\$595,000.00	7	\$104,104.96	\$699,104.96	17.50%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3871776			
11/02/2022	12/19/2022		Contractor to provide labor and material to accommodate terra cotta repair clarification.	Error - Architect	\$0.00
03/28/2022	12/19/2022		Contractor to provide labor and material to accommodate revised PA date of 8/7/2022	Owner Directed	\$0.00
		4011094			
11/19/2022	12/19/2022		Contractor to provide labor and material to remove terra cotta, stone band and 3 courses of brick and replace with new brick and reset the existing terra cotta headers.	Safety Issue	\$50,117.05

	Project Total This Period:	\$50,117.05
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Ole A Thorp Elementary Scholastic Academy 2022 THORP O SIT (2022-29301-SIT)								
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CPMH CONSTRUCTION, INC.

	3953307	\$605,963.00	1	\$1,740.24	\$607,703.24	0.29%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3953307			
10/18/2022	12/17/2022		Contractor to provide labor and material to remove and dispose medium size bush.	Discovered Conditions	\$1,740.24

	Project Total This Period:	\$1,740.24
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The following change orders have been approved and are being reported to the Board in arrears.

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Oliver Wendell Holmes Elementary School 2022 HOLMES MEP (2022-23831-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3891471	\$3,249,996.00	15		\$3,464,488.53	6.60%
<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>
			3891471					
04/05/2022	12/08/2022			Contractor to provide labor and material for schedule acceleration to achieve PA date of 8/22/2022.			School Request	\$22,135.36
04/05/2022	12/08/2022			Contractor to provide labor and material to accommodate updates to issue for construction set.			Owner Directed	\$40,774.79
09/20/2022	12/09/2022			Contractor to provide labor and material to fix drain blockage discovered on pre-project televising			Discovered Conditions	\$1,434.00
05/05/2022	12/10/2022			Contractor to provide labor and material to replace fireproofing where removed due to ACM requirements			Discovered Conditions	\$23,399.03
			3957799					
10/10/2022	12/20/2022			Contractor to provide labor and material for library 212 floor patching.			School Request	\$542.72
09/20/2022	12/20/2022			Contractor to provide labor and material to paint glazed tile rooms 269, 259, 189, 157, 261 and 253.			School Request	\$4,864.34
Project Total This Period:								\$93,150.24

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Oscar DePriest Elementary School								
2022 DEPRIEST NPL (2022-26631-NPL)								
FRIEDLER CONSTRUCTION COMPANY								
			3894529	\$518,849.00	2		\$519,719.00	0.17%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/29/2022	12/19/2022		3894529	Contractor to provide labor and material for trash enclosure wheel stops and wood fence repair.			Discovered Conditions	\$2,407.00
							Project Total This Period:	\$2,407.00
Oscar Mayer Magnet School								
2021 MAYER NPL (2021-24401-NPL)								
A.G.A.E Contractors, Inc								
			3842315	\$1,318,000.00	5		\$1,361,873.22	3.33%
<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>
04/20/2022	12/06/2022		3842315	Contractor to provide labor and material to accommodate playground layout changes due to discovery of duct bank			Discovered Conditions	\$0.00
05/05/2022	12/08/2022			Contractor to provide labor/material for permit fees for access permit per Chicago park district			Owner Directed	\$2,363.00
11/03/2022	12/06/2022		4004494	Contractor to provide labor and material to repair the catch basin so that it does not collapse and fail and remove and replace the frame and lid after repair.			Discovered Conditions	\$6,046.24
							Project Total This Period:	\$8,409.24

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

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Percy L Julian High School								
2021 JULIAN HS ICR (2021-46401-ICR)								
CCC HOLDINGS, INC.								
			3813130	\$3,968,403.00	13		\$4,084,728.82	2.93%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3813130						
06/14/2022	11/30/2022		Contractor to provide credit for line set 1 scope removal.				Discovered Conditions	-\$1,200.00
06/14/2022	11/30/2022		Contractor to provide labor and material for portable stair carpeting.				Discovered Conditions	\$1,753.43
08/10/2022	12/19/2022		Contractor to provide labor and material to reinstall masonite floor protection removed for graduation ceremony.				School Request	\$2,890.00
							Project Total This Period:	\$3,443.43
Phillip D Armour Elementary School								
2021 ARMOUR ICR (2021-22061-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			3843061	\$1,298,800.00	14		\$1,371,314.82	5.58%
<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>
		3843061						
04/01/2022	12/17/2022		Contractor to provide labor and material to install minimal floor patch area as required and furnish and install ¼ inch underlayment and finished floor over patched area.				Discovered Conditions	\$2,915.00
							Project Total This Period:	\$2,915.00

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	
Pilsen Elementary Community Academy									
2021 PILSEN ADA (2021-31141-ADA)									
A.G.A.E Contractors, Inc									
			3847490	\$686,325.00	6		\$22,134.67	\$708,459.67	3.23%
<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>	
07/12/2022	12/10/2022		3847490	Contractor to provide labor and material for additional floor prep in the all-gender bathroom			Discovered Conditions	\$3,544.00	
							Project Total This Period:	\$3,544.00	
Pilsen Elementary Community Academy									
2022 PILSEN ELV (2022-31141-ELV)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3944761	\$2,691,000.00	5		\$67,567.43	\$2,758,567.43	2.51%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/02/2022	12/21/2022		3944761	Contractor to provide labor and material for fire alarm additional scope.			Error - Architect	\$7,293.01	
							Project Total This Period:	\$7,293.01	

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

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Ralph H Metcalfe Elementary Community Academy								
2021 METCALFE ADA (2021-31061-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3859749	\$535,000.00	20		\$684,401.88	27.93%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/02/2022	12/28/2022	3957777	Contractor to provide labor and material for auto operator/electric strike plate reinstallation.			School Code violation	\$3,676.74	
10/03/2022	12/28/2022	3991667	Contractor to provide labor and material to reconfigure the front entrance including landscaping, handrails, additional asphalt, additional demolition, additional surveying, and temporary handrails/fencing.			Discovered Conditions	\$43,574.85	
Project Total This Period:							\$47,251.59	
Richard J Oglesby Elementary School								
2022 OGLESBY NPL (2022-24741-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			3891467	\$465,000.00	6		\$489,885.09	5.35%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/12/2022	12/09/2022	3891467	Contractor to provide labor and material to relocate outcropping stones			Safety Issue	\$3,249.76	
08/10/2022	12/16/2022		Contractor to provide labor/material to accommodate asphalt price escalation			Discovered Conditions	\$1,365.00	
Project Total This Period:							\$4,614.76	

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Robert A Black Magnet Elementary School 2022 BLACK NCP (2022-29381-NCP)								
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RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

3940801	\$936,870.00	2	\$12,061.13	\$948,931.13	1.29%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3940801			
10/05/2022	12/12/2022		Contractor to provide labor and material to supply and install fencing to the north between parking lot and play space	School Request	\$6,167.08
09/20/2022	12/13/2022		Contractor to provide labor and material for electrical run to light pole	Discovered Conditions	\$5,894.05
Project Total This Period:					\$12,061.13

Robert Healy Elementary School 2021 HEALY MEP (2021-23651-MEP)								
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PATH CONSTRUCTION COMPANY, INC.

3777585	\$4,847,384.00	36	\$703,671.71	\$5,551,055.71	14.52%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4000149			
10/25/2022	12/06/2022		Contractor to provide labor and material to install new faucets at washrooms	Discovered Conditions	\$22,203.82
10/25/2022	12/08/2022		Contractor to provide labor and material to install new flush valves and stops in washrooms	Discovered Conditions	\$12,944.72
10/25/2022	12/10/2022		Contractor to provide labor and material to install additional piping required at main building tunnel	Discovered Conditions	\$47,605.66
10/25/2022	12/10/2022		Contractor to provide labor and material for additional duct work required in the gym and additional ceiling work required for access.	Discovered Conditions	\$27,027.43
Project Total This Period:					\$109,781.63

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	
Robert Nathaniel Dett Elementary School									
2021 DETT ROF (2021-26031-ROF)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3766713	\$1,317,000.00	13		\$93,193.99	\$1,410,193.99	7.08%
<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>	
06/03/2022	12/09/2022		3766713	Contractor to provide labor and material to install new conduit run for one exterior light fixture.			Discovered Conditions	\$9,773.93	
							Project Total This Period:	\$9,773.93	
Rudyard Kipling Elementary School									
2021 KIPLING ADA (2021-24081-ADA)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3799148	\$530,000.00	12		\$21,724.71	\$551,724.71	4.10%
<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>	
09/14/2022	12/08/2022		3799148	Contractor to provide labor and material to install support for sagging shelves in storage room			School Request	\$2,157.56	
							Project Total This Period:	\$2,157.56	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Sarah E. Goode STEM Academy								
2021 GOODE HS SCI (2021-46611-SCI)								
A.G.A.E Contractors, Inc								
			3847475	\$589,583.00	2		\$597,019.00	1.26%
<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>
09/15/2022	12/08/2022		3847475	Contractor to provide labor for moving boxes for teachers			Owner Directed	\$334.00
							Project Total This Period:	\$334.00
Scott Joplin Elementary School								
2021 JOPLIN MEP (2021-22281-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3778139	\$6,292,176.00	11		\$6,942,141.41	10.33%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/28/2021	12/12/2022		3778139	Contractor to provide credit for installing wireless thermostats with guards in lieu of installing wired sensors.			Discovered Conditions	-\$20,246.00
01/24/2022	12/19/2022			Contractor to provide labor and material to paint cafeteria.			School Request	\$2,903.34
01/24/2022	12/22/2022			Contractor to provide labor and material for additional masonry infills.			Discovered Conditions	\$40,121.00
							Project Total This Period:	\$22,778.34

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
Sor Juana Ines de la Cruz ES								
2022 SOR JUANA PKC (2022-23521-PKC)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3859687	\$1,068,000.00	6		\$1,146,797.84	7.38%
<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>
10/13/2022	11/30/2022		3996718	Contractor to provide labor and material to clean integral strainers inside of four faucets in the kitchen and staff bathroom.			Discovered Conditions	\$1,137.38
							Project Total This Period:	\$1,137.38
South Shore Intl College Prep High School								
2021 SOUTH SHORE INTL HS SCI (2021-46631-SCI)								
A.G.A.E Contractors, Inc								
			3847479	\$752,691.00	2		\$760,127.00	0.99%
<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>
09/15/2022	12/05/2022		3847479	Contractor to provide labor for moving boxes for teachers			School Request	\$334.00
							Project Total This Period:	\$334.00

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Spencer Technology Academy								
2021 SPENCER PKC (2021-25441-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3785566	\$379,000.00	9		\$361,779.24	-4.54%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/01/2022	12/10/2022		3785566	Contractor to provide labor and material to install setting basins and sink fixtures			Discovered Conditions	\$1,609.38
							Project Total This Period:	\$1,609.38
Stephen K Hayt Elementary School								
2022 HAYT SIT (2022-23621-SIT)								
FRIEDLER BERITUS JV								
			3905358	\$863,206.70	4		\$867,610.70	0.51%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/19/2022	12/01/2022		3998763	Contractor to provide credit as the sewer connection to the city main has been removed due to DWM review comments.			Permit Code Change	-\$7,090.00
10/19/2022	12/01/2022			Contractor to provide labor and material to remove existing benches and planters			School Request	\$7,042.00
10/19/2022	12/08/2022			Contractor to provide labor and material to remove existing utilities in order to install proposed utility system.			Discovered Conditions	\$2,014.00
10/19/2022	12/08/2022			Contractor to provide labor and material for parking re-striping per zoning comments.			Permit Code Change	\$2,438.00
							Project Total This Period:	\$4,404.00

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Stephen T Mather High School								
2021 MATHER HS SIT (2021-46241-SIT)								
FRIEDLER BERITUS JV								
			3872933	\$1,399,904.00	1	\$55,054.92	\$1,454,958.92	3.93%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/17/2022	12/19/2022	3872933	Contractor to provide labor and material for milling, grinding and repaving of main drive on north side of school.			Owner Directed	\$55,054.92	
Project Total This Period:							\$55,054.92	
Stephen T Mather High School								
2022 MATHER HS MEP (2022-46241-MEP)								
A.G.A.E Contractors, Inc								
			3891436	\$3,795,000.00	23	\$199,269.58	\$3,994,269.58	5.25%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/20/2022	12/01/2022	3891436	Contractor to provide labor and material to install exit signs as indicated in drawings and provide new wiring, junction box, and signs at locations where existing wiring is not available.			Omission - AOR	\$10,686.29	
09/20/2022	12/01/2022	3891436	Contractor to provide labor and material for replacing banners and flags in main gymnasium.			School Request	\$1,116.56	
06/15/2022	12/13/2022	3891436	Contractor to provide labor and material to accommodate gymnasium striping revisions.			School Request	\$16,238.01	
09/20/2022	12/17/2022	3891436	Contractor to provide labor and material to install door contacts on the additional door and weatherproof exit fixture as shown on the drawings.			Error - Architect	\$3,945.53	
05/09/2022	12/17/2022	3891436	Contractor to provide labor and material to accommodate cabinet unit heaters opening field revisions.			Error - Architect	\$25,531.64	
11/04/2022	12/28/2022	3891436	Contractor to provide labor and material for alternate telescopic mount for cameras.			School Request	\$2,006.19	

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	12/06/2022		12/28/2022	Contractor to provide labor and material for additional painting of equipment posts in small gym areas.			School Request	\$5,830.00
	11/11/2022		12/28/2022	Contractor to provide credit for not to paint the remaining space in the basement.			School Request	-\$3,753.00
	10/31/2022		12/28/2022	Contractor to provide labor and material to install painted concrete masonry unit type D-2 block infill at existing opening.			School Request	\$1,157.79
	09/20/2022		12/28/2022	Contractor to provide labor and material to install cabinet unit heaters with disconnect and integral tamperproof t-stat..			Discovered Conditions	\$25,474.20
	07/19/2022		12/28/2022	Contractor to provide labor and material to accommodate chimney flue revisions.			Discovered Conditions	-\$8,658.00
	09/20/2022		12/28/2022	Contractor to provide labor and material for existing DUH removal at no additional cost.			Discovered Conditions	\$0.00
	12/06/2022		12/28/2022	Contractor to provide labor and material to furnish and install wiremold in room 219 and 221 and relocate the motion sensors to the corridor wall.			Discovered Conditions	\$1,931.03
Project Total This Period:								\$81,506.24

Theodore Herzl Elementary School
2021 HERZL PKC (2021-23771-PKC)

K.R. MILLER CONTRACTORS, INC.

3800960	\$283,900.00	7	\$51,852.72	\$335,752.72	18.26%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/07/2022	12/06/2022	3938347	Contractor to provide labor and material for panel system/pipe chase in room 401A and 404D	Discovered Conditions	\$7,376.92
Project Total This Period:					\$7,376.92

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Uplift Community High School								
2021 UPLIFT HS ICR (2021-26861-ICR)								
CCC HOLDINGS, INC.								
			3793732	\$1,350,219.00	21		\$1,482,355.17	9.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/12/2022	12/19/2022	3995829	Contractor to provide labor and material for final cleaning.			School Request	\$11,250.00	
Project Total This Period:							\$11,250.00	
Walter Q Gresham Elementary School								
2022 GRESHAM ROF (2022-23451-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3883001	\$4,315,000.00	21		\$4,846,522.52	12.32%
<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>	
08/01/2022	12/20/2022	3883001	Contractor to provide labor and material to replace the existing leaking drain pipe located above the MDF Room.			Discovered Conditions	\$10,754.00	
06/14/2022	12/20/2022		Contractor to provide labor and material to reinforce existing 2x6 joists with in lieu of 2x8s and reduce size of platform and only provide a clear 3 feet walkway around ceiling opening and 3 feet walkway to the roof opening.			Discovered Conditions	\$26,539.00	
08/01/2022	12/20/2022		Contractor to provide labor and material for additional rodding and removing debris from vent stacks.			Discovered Conditions	\$1,804.00	
Project Total This Period:							\$39,097.00	

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

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Washington D Smyser Elementary School								
2022 SMYSER PKC (2022-25401-PKC)								
MURPHY & JONES CO., INC								
			3912682	\$946,867.00	6		\$977,097.59	3.19%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3912682						
07/12/2022	12/06/2022		Contractor to provide labor and material for drain pipe for casework in classroom 101			Discovered Conditions	\$2,782.50	
07/20/2022	12/08/2022		Contractor to provide labor and material to accommodate lavatories height changes			Omission - AOR	\$2,650.00	
07/13/2022	12/08/2022		Contractor to provide labor and material to accommodate changes made to the issued for bid drawing that are on the IFC drawings with no addendum.			Discovered Conditions	\$15,241.15	
07/19/2022	12/08/2022		Contractor to provide labor and material to replace cracked floor drain pipe.			Discovered Conditions	\$1,537.00	
Project Total This Period:							\$22,210.65	
Wendell E Green Elementary School								
2022 GREEN NPL (2022-24131-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			3891461	\$555,000.00	6		\$570,535.93	2.80%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3891461						
10/12/2022	12/10/2022		Contractor to provide labor and material for fence along alley.			Safety Issue	\$335.06	
Project Total This Period:							\$335.06	

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Wendell Smith Elementary School								
2022 SMITH MEP (2022-23641-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888730	\$2,649,000.00	2		\$2,646,000.00	-0.11%
<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>
08/18/2022	12/01/2022		3888730	Contractor to provide credit for concrete pads as water heater assembly is to remain.			Discovered Conditions	-\$3,000.00
							Project Total This Period:	-\$3,000.00
West Park Elementary Academy								
2022 WEST PARK ROF (2022-24721-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3883492	\$2,137,000.00	14		\$2,275,356.56	6.47%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/13/2022	12/05/2022		3883492	Contractor to provide labor and material for roof hatch alarm connection at no additional cost.			Allowance Credit	\$0.00
10/07/2022	12/09/2022			Contractor to provide labor and material for masonry repairs at no additional cost.			Allowance Credit	\$0.00
							Project Total This Period:	\$0.00

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William G Hibbard Elementary School								
2022 HIBBARD ROF (2022-23801-ROF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3876986	\$7,418,364.00	3		\$7,428,650.00	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>
08/02/2022	12/08/2022	3876986	Contractor to provide labor and material for plaster patching at gym due to moisture in wall				Discovered Conditions	\$2,574.00
09/07/2022	12/10/2022		Contractor to provide labor and material for additional framing at roof top unit.				Discovered Conditions	\$3,784.00
09/15/2022	12/20/2022		Contractor to provide labor and material for additional steel framing at roof monitor.				Discovered Conditions	\$3,928.00
Project Total This Period:							\$10,286.00	
William J Onahan Elementary School								
2022 ONAHAN ROF (2022-24761-ROF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3876987	\$3,292,542.00	1		\$3,295,959.00	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>
09/07/2022	12/08/2022	3876987	Contractor to provide labor and material for steel lintel replacement.				Discovered Conditions	\$3,417.00
Project Total This Period:							\$3,417.00	

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**William P Gray Elementary School
2022 GRAY ROF (2022-23401-ROF)**

ALL-BRY CONSTRUCTION COMPANY

3883491	\$4,214,575.00	34	\$470,886.39	\$4,685,461.39	11.17%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/02/2022	12/19/2022	3958337	Contractor to provide labor and material to install new electrical service to MAU-1 from existing panel in electrical room and provide new service feeder to annex booster pump	Discovered Conditions	\$16,073.10
11/09/2022	12/05/2022	3985585	Contractor to provide labor and material to reconnect leaking pipes from roof drain at the main building high roof.	Discovered Conditions	\$1,440.00
11/09/2022	12/06/2022		Contractor to provide labor and material for repair/replacement of equipment found to be in non-working order after installation of booster pump.	Discovered Conditions	\$12,784.83
11/08/2022	12/19/2022		Contractor to provide labor and material for condensing unit replacement work.	Discovered Conditions	\$6,732.06
Project Total This Period:					\$37,029.99

**William P Nixon Elementary School
2021 NIXON MEP (2021-24681-MEP)**

THE GEORGE SOLLITT CONSTRUCTION COMPANY

3775274	\$6,717,716.00	17	\$371,995.00	\$7,089,711.00	5.54%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/17/2021	12/09/2022	3775274	Contractor to provide labor and material to relocate conduit conflicting with hatch opening location, provide new junction /pull boxes and wiring to splice with existing and extend lines as required.	Discovered Conditions	\$4,505.00
07/19/2022	12/10/2022		Contractor to provide labor and material for slop sink water and faucet replacement	Discovered Conditions	\$2,788.00

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

February 2023



Capital Improvement Program

These change order approval cycles range from
12/01/2022 to 12/31/2022

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23-0222-PR7

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	08/29/2022	12/10/2022						
				Contractor to provide labor and material to replace MERV8 filters with MERV11 filters throughout the main building ventilation system.			Discovered Conditions	\$2,407.00
							Project Total This Period:	\$9,700.00
William T Sherman Elementary School 2021 SHERMAN ADA (2021-25341-ADA) A.G.A.E Contractors, Inc								
			3848496	\$483,000.00	13	\$73,336.58	\$556,336.58	15.18%
<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>
		3848496						
	01/26/2022	12/06/2022	Contractor to provide labor and material to accommodate revisions to the all-gender bathroom at no additional cost.			Discovered Conditions	\$0.00	
							Project Total This Period:	\$0.00
William W Carter Elementary School 2021 CARTER ADA (2021-22611-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864837	\$1,211,000.00	36	\$179,978.57	\$1,390,978.57	14.86%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3864837						
	08/02/2022	12/10/2022	Contractor to provide labor and material for vector artwork.			School Request	\$212.00	
							Project Total This Period:	\$212.00

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

February 2023



Capital Improvement Program

These change order approval cycles range from
12/01/2022 to 12/31/2022

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23-0222-PR7

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	
Wolfgang A Mozart Elementary School									
2020 MOZART ICR (2020-24611-ICR)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3815928	\$802,000.00	16		\$58,734.43	\$860,734.43	7.32%
<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>		
11/03/2022	12/01/2022	4004515	Contractor to provide labor and material to accommodate over time hours required to ensure that the new classrooms are ready to receive students.			School Request	\$9,191.08		
Project Total This Period:							\$9,191.08		
Woodlawn Community Elementary School									
2022 WOODLAWN ROF (2022-23631-ROF)									
ALL-BRY CONSTRUCTION COMPANY									
			3887585	\$2,570,000.00	20		\$19,587.20	\$2,589,587.20	0.76%
<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>		
10/20/2022	12/05/2022	3887585	Contractor to provide credit for unused allowance 1 for brick repair and allowance 2 for grinding and tuck pointing			Allowance Credit	-\$19,425.00		
08/17/2022	12/08/2022		Contractor to provide labor and material to install new condensate pump and new opening and new PVC condensate line thru wall 4" above any wall/roof flashing.			Discovered Conditions	\$4,486.85		
Project Total This Period:							-\$14,938.15		
Total Change Orders for This Period: \$3,666,327.81									

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