

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 \$47,295,707.99 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 \$3,244,051.65 as listed in the attached March Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

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

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

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

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

Funding Source: Capital Funding

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:

DocuSigned by:

EF57B76ABC90427...
Charles Mayfield
Interim Chief Operating Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form:

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DocuSigned by:

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Ruchi Verma
General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Clark HS	George Sollitt	3958305	JOC	\$1,000,000.00	6/27/2022	1/30/2023	2022	0%	0%	0%	0%	Scope of work is to provide new artificial turf play field, lighting, and tennis court renovation at Clark HS.	4
	Foreman HS	George Sollitt	3950755	JOC	\$270,235.92	6/17/2022	11/9/2022	2022	0%	0%	0%	6%	Scope of work is to develop a scope to upgrade 4 classrooms to CPS standards at Graham HS located at Foreman Satellite Location (Modular).	7
	King	Stanton Mechanical	4010971	VT	\$1,903,849.00	11/18/2022	8/15/2023	2023	0%	0%	0%	7%	Scope of work includes the replacement of the chiller at King HS.	5
	Payton	Stanton Mechanical	4006117	VT	\$1,108,820.00	11/9/2022	8/15/2023	2023	0%	0%	0%	2%	Scope of work includes the replacement of the chiller at Payton HS.	5
	Woodlawn	Murphy & Jones	4016318	VT	\$8,442.90	12/6/2022	10/4/2022	2023	0%	100%	0%	0%	Scope of work includes Woodlawn Canopy Repair and Sidewalk	4
	Bradwell	Stanton Mechanical	4011082	VT	\$507,657.00	11/18/2022	8/15/2023	2023	0%	0%	0%	4%	Scope of work includes the replacement of the Boiler at Bradwell.	5
X	Kennedy, Kinzie, Beaubien, Lloyd, Falconer, Lyon, Edison Park, Farnsworth, Ebinger, Barry, Armour, Pershing, Mann, McCormick, Cooper, Ward L, Herzl, Noble-UIC, Jungman	IW&G	4015334, 4012629, 4012630, 4012631, 4012632, 4019624, 4012633, 4012634, 4012635, 4012636, 4019626, 4012637, 4012638, 4012640, 4012642, 4015339, 4012641	VT	\$851,110.00	12/14/2022	2/13/2023	2023	0%	100%	0%	0%	Scope of work includes masonry stabilization.	4
	Parkside	Leopardo	4014403	JOC	\$150,000.00	12/5/2022	8/15/2023	2023	0%	0%	0%	29%	Scope of work includes exterior ramp, installing a VPL at the auditorium stage, MEC work in the auditorium, plaster repair and painting of the auditorium and painting of selected areas in the school corridors.	6
X	Lincoln, Uplift, Manierre, Salazar, De Diego, Henry, Avondale-Logandale, Volta, Bateman, Peterson	Murphy & Jones	4014387, 4012117, 4012118, 4012119, 4021810, 4012121, 4012120, 4012122, 4012123, 4012124	VT	\$339,100.00	12/1/2022	4/26/2023	2023	0%	100%	0%	0%	Scope of work includes masonry stabilization.	4
	Roosevelt	AGAE	4019590	GC	\$4,300,000.00	12/15/2022	8/18/2023	2023	0%	31%	0%	14%	The scope of work is to develop the design for providing new artificial turf sports field and parking lot renovations	4
X	Evergreen, Jones	Ideal Heating	4019618, 4019619	VT	\$1,655,665.00	12/15/2022	8/15/2023	2023	30%	0%	0%	7%	Disconnection, demolition and hauling of existing chiller systems, related piping, and debris, Disconnection will only take place when AC is not required and/or when buildings are unoccupied. Unloading new chillers upon arrival. Furnishing all union labor, all accessories, and related parts necessary for a complete equipment installation per industry and manufacturer's standards. Also included, but not limited to, hoisting/rigging (crane) per lift plans where a crane is required.	5
X	Pritzker, Portage Park, Solomon	Ideal Heating	4019620, 4019622, 4019623	VT	\$1,651,110.00	12/15/2022	8/15/2023	2023	30%	0%	0%	7%	Disconnection, demolition and hauling of existing chiller systems, related piping, and debris, Disconnection will only take place when AC is not required and/or when buildings are unoccupied. Unloading new chillers upon arrival. Furnishing all union labor, all accessories, and related parts necessary for a complete equipment installation per industry and manufacturer's standards. Also included, but not limited to, hoisting/rigging (crane) per lift plans where a crane is required.	5
	Addams	AGAE	4019591	GC	\$4,626,000.00	12/15/2022	8/14/2023	2023	13%	17%	0%	7%	Scope of work includes interior and exterior renovation of 3 existing modular at Addams ES	4, 7
X	Pirie, Metcalfe	PMJ	4024297, 4024298	GC	\$2,431,745.00	1/9/2023	8/14/2023	2023	0%	30%	0%	7%	Modular renovation program.	4, 7
X	Ray, Shoesmith, Donoghue	Friedler	4024299, 4024301, 4024303	GC	\$1,726,800.00	1/9/2023	6/30/2023	2023	0%	30%	0%	20%	Scope of work includes providing a playground replacement and associated exterior upgrades.	4
	Inter-American	Tyler Lane	4021585	JOC	\$80,420.07	1/9/2023	8/14/2023	2023	0%	0%	0%	0%	Scope of work includes removing and installing new fence, installing a new rolling gate on parking lot entrance, existing fence repair and installing two gates at playground entrances.	4
X	Peterson, Farnsworth, Marshall	All-Bry	4024526, 4024527, 4029596	GC	\$3,455,000.00	1/17/2023	9/1/2023	2023	24%	5%	0%	0%	Scope of work includes renovation of the existing, currently in-service, chimney stack.	4
X	Armour, Gregory, Shoop, Simpson	All-Bry	4024306, 4024528, 4024530, 4024529	GC	\$1,875,000.00	1/18/2023	9/1/2023	2023	27%	3%	0%	7%	Scope of work includes renovation of the existing, currently in-service, chimney stack.	4
	Washington H ES	Murphy & Jones	4024310	GC	\$1,086,291.00	1/9/2023	8/14/2023	2023	0%	33%	0%	24%	Provide new seating at the main level of the existing auditorium at Harold Washington ES. Scope also includes limited work associated with the auditorium	7
X	Park Manor, Revere, Ruggles	Cordos	4024312, 4024313, 4024314	GC	\$1,675,354.00	1/11/2023	8/18/2023	2023	0%	0%	52%	12%	Scope of work includes playground replacement and associated exterior upgrades.	4
	Rickover	Friedler	4024316	GC	\$1,261,800.00	1/9/2023	7/1/2023	2023	0%	30%	0%	7%	Scope of work is to provide upgrades to the existing parking lot at Rickover.	4
X	Otis, Otis	AGAE	4029601, 4032107	GC	\$11,776,889.00	1/24/2023	8/14/2023	2023	6%	21%	2%	7%	Scope of work includes providing new artificial turf play field at Otis. The purpose of this project is to provide targeted mechanical system renovations. ROF & STK type rolled into MEE. Includes full roof.	4, 5
	Roosevelt	IW&G	4028930	VT	\$737,700.00	1/18/2023	4/13/2023	2023	0%	100%	0%	0%	Scope of work includes masonry stabilization, re-caulking of all windows.	4
	Peterson	FH Paschen	4028412	GC	\$678,000.00	1/23/2023	7/28/2023	2023	0%	36%	0%	13%	Scope of work includes providing a playground replacement and associated exterior upgrades at Peterson	4
	Decatur	Tyler Lane	4031602	JOC	\$345,173.10	1/25/2023	6/23/2023	2023	0%	28%	0%	22%	Scope of work includes the garage work, bollards and exterior lighting.	4
	Schubert	PMJ	4032827	GC	\$1,793,546.00	1/30/2023	8/11/2023	2023	0%	30%	0%	7%	Scope of work includes: Modular 1: Site improvements (outdoor Vertical garden) (summer 23) Modular 2: Exterior and interior renovation (summer 23)	4, 7

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

Total \$47,295,707.99

March 2023



Capital Improvement Program

These change order approval cycles range from
01/01/2023 to 01/31/2023

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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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Alexander Graham Elementary School 2022 GRAHAM ES ROF (2022-23391-ROF)								
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TYLER LANE CONSTRUCTION, INC.

	3903495	\$2,456,307.00	10	\$68,775.00	\$2,525,082.00	2.80%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3903495			
07/01/2022	01/13/2023		Contractor to provide labor and material to substitute specified 6 inch concrete block walls at plumbing chase walls at second floor boys and girls toilets with new galvanized 3-5/8 inch metal studs.	Discovered Conditions	\$0.00
05/26/2022	01/22/2023		Contractor to provide labor and material to install new roof drain with watertight seal.	Discovered Conditions	\$22,067.00
Project Total This Period:					\$22,067.00

Alfred Nobel Elementary School 2022 NOBEL ELV (2022-24691-ELV)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3890956	\$1,391,000.00	3	\$20,821.10	\$1,411,821.10	1.50%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3890956			
04/22/2022	01/21/2023		Contractor to provide labor/material to accommodate changes due to elevator hoistway dimensions issue.	Error - Architect	\$13,430.78

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

23-0322-PR6



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Project Total This Period: \$13,430.78

**Alice L Barnard Computer Math & Science Ctr ES
2022 BARNARD MEP (2022-22131-MEP)**

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

3901899	\$6,070,000.00	4	\$23,212.29	\$6,093,212.29	0.38%
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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>
08/05/2022	01/21/2023	3901899	Contractor to provide labor and material to sand and refinish wood floors and install new stained quarter round as walls and cabinets.	Discovered Conditions	\$1,325.00

Project Total This Period: \$1,325.00

**Amos Alonzo Stagg Elementary School
2021 STAGG ADA (2021-26521-ADA)**

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

3799152	\$408,000.00	15	\$100,889.60	\$508,889.60	24.73%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/09/2022	01/19/2023	3885163	Contractor to provide labor/material to install and removal of temporary doors due to long lead items.	Owner Directed	\$2,090.08

Project Total This Period: \$2,090.08

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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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Andrew Carnegie Elementary School 2021 CARNEGIE ADA (2021-22551-ADA)								
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OLD VETERAN CONSTRUCTION, INC

3887576	\$2,485,000.00	19	\$61,077.70	\$2,546,077.70	2.46%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3887576			
09/27/2022	01/10/2023		Contractor to provide labor and material to remove and replace 3 exiting goosenecks on roof and install temp duct work for temp wall in classrooms 219 and 221.	Discovered Conditions	\$4,246.95
06/08/2022	01/11/2023		Contractor to provide labor and material to install new brackets to match existing for any missing or broken mounting brackets for college placards.	Discovered Conditions	\$816.00
Project Total This Period:					\$5,062.95

Arthur R Ashe Elementary School 2021 ASHE ADA (2021-26191-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3799651	\$380,000.00	9	\$26,007.41	\$406,007.41	6.84%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4011090			
11/18/2022	01/19/2023		Contractor to provide labor and material to smooth out concrete stoop at polling place entrance door and add caulk to joint from new concrete landing to entrance door stoop.	Permit Code Change	\$2,458.22
Project Total This Period:					\$2,458.22

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Asa Philip Randolph Elementary School								
2022 RANDOLPH ROF (2022-29111-ROF)								
CCC HOLDINGS, INC.								
			3894513	\$4,023,014.00	16	\$137,259.67	\$4,160,273.67	3.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3894513						
08/04/2022	01/30/2023		Contractor to provide labor and material to replace deteriorated round steel column at main entrance				Discovered Conditions	\$18,094.43
06/27/2022	01/30/2023		Contractor to provide labor/material to accommodate two week quick ship for exhaust fans.				Discovered Conditions	\$8,220.00
							Project Total This Period:	\$26,314.43
Barbara Vick Early Childhood & Family Center								
2020 VICK ROF (2020-26731-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3785755	\$1,647,000.00	20	\$36,524.25	\$1,683,524.25	2.22%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3785755						
11/09/2022	01/14/2023		Contractor to provide credit to account for unused allowances.				Allowance Credit	-\$21,610.00
							Project Total This Period:	-\$21,610.00

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March 2023



Capital Improvement Program

These change order approval cycles range from
01/01/2023 to 01/31/2023

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Barbara Vick Early Childhood & Family Center									
2021 VICK PKC (2021-26731-PKC)									
PATH CONSTRUCTION COMPANY, INC.									
			3772677	\$2,586,000.00	39		\$305,325.04	\$2,891,325.04	11.81%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
		3772677							
11/18/2022	01/17/2023		Contractor to provide credit for unused portion of allowances.	Owner Directed	-\$41,450.00				
10/20/2022	01/18/2023		Contractor to provide labor and material for installing replacement plexiglass vent infills at six existing glass block windows.	Owner Directed	\$1,020.30				
		4012645							
12/15/2022	01/17/2023		Contractor to provide labor and material for wall covering coating	Discovered Conditions	\$7,502.60				
12/15/2022	01/17/2023		Contractor to provide labor and material to patch existing wall damage	Discovered Conditions	\$5,704.92				
12/01/2022	01/18/2023		Contractor to provide labor/material to accommodate for extended general conditions	Owner Directed	\$48,312.75				
12/14/2022	01/19/2023		Contractor to provide labor and material install new cornerbead at six existing glass block window jambs.	Owner Directed	\$2,633.04				
12/01/2022	01/31/2023		Contractor to provide labor and material for concrete masonry unit wall saw cutting.	Discovered Conditions	\$7,000.00				
Project Total This Period:								\$30,723.61	

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23-0322-PR6

March 2023



Capital Improvement Program

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Belmont-Cragin Elementary School								
2021 BELMONT-CRAGIN ADA (2021-26771-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804274	\$854,000.00	25		\$999,021.02	16.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/21/2022	01/10/2023	3804274	Contractor to provide credit for MIA redesign services to address entrance 6 construction issues.			Owner Directed	-\$3,103.25	
Project Total This Period:							-\$3,103.25	
Benjamin E Mays Elementary Academy								
2022 MAYS NCP (2022-26321-NCP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3932866	\$1,522,000.00	8		\$1,675,305.53	10.07%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/03/2022	01/21/2023	4004507	Contractor to provide labor and material for undercut needed per flood test lab below turf field.			Discovered Conditions	\$23,571.56	
01/03/2023	01/22/2023	4023757	Contractor to provide labor and material to demolish existing concrete under parking lot.			Discovered Conditions	\$4,898.43	
Project Total This Period:							\$28,469.99	

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23-0322-PR6

March 2023



Capital Improvement Program

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Brian Piccolo Elementary Specialty School								
2022 PICCOLO NCP (2022-24781-NCP)								
A.G.A.E Contractors, Inc								
			3929438	\$1,360,271.00	7	\$56,477.62	\$1,416,748.62	4.15%
<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>	
08/03/2022	01/13/2023	3929438	Contractor to provide labor and material to reroute proposed stormwater piping system due to ComEd line in the path of it.			Discovered Conditions	\$8,019.58	
Project Total This Period:							\$8,019.58	
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	22	\$135,469.05	\$5,510,469.05	2.52%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/29/2022	01/10/2023	3862982	Contractor to provide labor and material for wall furring for fire alarm panel wall accommodation.			Discovered Conditions	\$1,216.02	
09/07/2022	01/10/2023		Contractor to provide labor and material to provide existing stairwell wall with a 2 HR fire rating.			Discovered Conditions	\$1,930.87	
11/28/2022	01/23/2023		Contractor to provide labor and material to install an electrical receptacle for installation of the Kronos machine in the food prep room.			School Request	\$817.13	
Project Total This Period:							\$3,964.02	

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

23-0322-PR6



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - CPS WAREHOUSE ADM-9 (2021-12150-ADM-9)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3848521	\$2,232,713.00	1		\$2,265,886.97	1.49%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/21/2022	01/30/2023	3848521	Contractor to provide labor and material to accommodate an increase in both feeder switch and cable/conduit size and revise door for elevator 3 machine room.			Permit Code Change	\$33,173.97	
Project Total This Period:							\$33,173.97	
Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7)								
PATH CONSTRUCTION COMPANY, INC.								
			3894520	\$6,403,000.00	6		\$6,564,318.14	2.52%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/08/2022	01/19/2023	3894520	Contractor to provide labor and material to install elbow silencers versus vertical silencers.			Discovered Conditions	\$4,821.00	
Project Total This Period:							\$4,821.00	

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
Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - Morgan Park /Beverly PKC-17 (2021-12150-PKC-17)								
FRIEDLER CONSTRUCTION COMPANY								
			3891586	\$9,655,992.00	16		\$10,309,553.70	6.77%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/25/2022	01/13/2023	3891586	Contractor to provide labor and material to infill existing louver rough openings	Omission - AOR	\$5,534.03			
07/19/2022	01/14/2023		Contractor to provide labor and material to furnish and install security cameras as specified in contract documents.	Owner Directed	\$80,506.59			
09/20/2022	01/31/2023		Contractor to provide labor and material to install privacy doors in the second-floor office restroom.	Omission - AOR	\$11,168.27			
12/31/2022	01/31/2023	4018129	Contractor to provide labor and material for elevator modernization per the drawings and specifications from AOR including but not limited to the elevator controller, elevator controls, lighting and interior improvements.	Owner Directed	\$271,067.42			
					Project Total This Period:	\$368,276.31		

Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - North Center - 2633 W Addison PKC-12 (2021-12150-PKC-12)								
PATH CONSTRUCTION COMPANY, INC.								
			3867254	\$5,684,500.00	24		\$6,169,522.68	8.53%
<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>			
08/18/2022	01/14/2023	3867254	Contractor to provide labor and material to install temporary electrical connections for the food service heater/warmer, milk cooler and standing double door refrigerator.	Owner Directed	\$0.00			
07/18/2022	01/14/2023		Contractor to provide labor and material to install rough electrical installation on exterior of building for power to school sign.	School Request	\$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
01/19/2023		01/30/2023	3995837	Contractor to provide labor/material to accommodate overtime to critical path trades through 8/21/2022 for CPS occupancy on 8/22/2022.			School Request	\$128,927.82
							Project Total This Period:	\$128,927.82
Carl Schurz High School 2021 SCHURZ HS SCI (2021-46281-SCI) K.R. MILLER CONTRACTORS, INC.								
			3785502	\$1,225,298.00	13	\$248,449.77	\$1,473,747.77	20.28%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/19/2022	01/13/2023	3898844	Contractor to provide labor/material to accommodate overtime for plumber to complete install of shower and sink in science lab.			Owner Directed	\$2,504.25	
							Project Total This Period:	\$2,504.25
Carrie Jacobs Bond Elementary School 2022 BOND ROF (2022-25941-ROF) PATH CONSTRUCTION COMPANY, INC.								
			3876021	\$1,910,638.00	11	\$119,928.57	\$2,030,566.57	6.28%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/09/2022	01/13/2023	3876021	Contractor to provide labor and material for boys & girls restroom floor prep.			Discovered Conditions	\$13,688.88	
							Project Total This Period:	\$13,688.88

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 Gates Dawes Elementary School 2022 DAWES MEP (2022-22901-MEP)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3887587	\$5,254,000.00	9	\$127,647.94	\$5,381,647.94	2.43%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3887587			
08/24/2022	01/11/2023		Contractor to provide labor and material for extending new ½ inch hot water pipe up through floor and connecting under the counter exposed.	Discovered Conditions	\$1,272.00
08/08/2022	01/11/2023		Contractor to provide labor and material to remove portion of existing roof curbs in area where new roof curbs will be installed to provide for roof curb attachment to deck.	Discovered Conditions	\$1,962.41
08/24/2022	01/13/2023		Contractor to provide labor and material to reuse spare breaker serving an AC unit removed from the MDF room or an adjacent room to serve new unit.	Error - Architect	\$10,292.18
Project Total This Period:					\$13,526.59

Charles H Wacker Elementary School 2021 WACKER MEP (2021-26621-MEP)								
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K.R. MILLER CONTRACTORS, INC.

	3785500	\$3,097,000.00	16	\$9,610.17	\$3,106,610.17	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>
		3785500			
06/24/2022	01/13/2023		Contractor to provide labor and material for added ceiling removal and patching.	Discovered Conditions	\$7,335.51
06/24/2022	01/13/2023		Contractor to provide labor and material for added floor removal and replacement	Discovered Conditions	\$1,341.27
06/24/2022	01/13/2023		Contractor to provide labor and material to demolish incinerator flue	Discovered Conditions	\$4,664.00

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/24/2022	01/13/2023		Contractor to provide labor and material to install metal closure panels on existing metal shelving at removed Uni-vents			Discovered Conditions	\$1,691.61
Project Total This Period:								\$15,032.39

Charles H Wacker Elementary School
2022 WACKER ROF (2022-26621-ROF)

K.R. MILLER CONTRACTORS, INC.

			3884104	\$1,967,000.00	4	\$36,425.00	\$2,003,425.00	1.85%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3884104						
11/28/2022	01/13/2023		Contractor to provide labor and material for replacement of broken window at south stairwell.	Safety Issue	\$1,447.00			
11/28/2022	01/13/2023		Contractor to provide labor and material to install access panels at lights in gymnasium.	Discovered Conditions	\$7,558.00			
11/28/2022	01/13/2023		Contractor to provide labor and material to install power receptacle at entrance desk	Owner Directed	\$6,029.00			
06/17/2022	01/14/2023		Contractor to provide labor and material required to pack, move and return items to classrooms to allow the work to be performed.	School Request	\$21,391.00			
Project Total This Period:								\$36,425.00

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Charles S Brownell Elementary School 2021 BROWNELL ADA (2021-22361-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3864836	\$1,093,000.00	26	\$94,709.34	\$1,187,709.34	8.67%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4011072			
12/20/2022	01/13/2023		Contractor to provide labor and material to install drywall cover over cut block from 8 inches above floor to ceiling and use 5/8-inch abuse resistant drywall and provide corner protection edges on both exposed edges.	Omission - AOR	\$3,994.90
12/20/2022	01/13/2023		Contractor to provide labor and material to extend cutting and patching of new asphalt area to maintain ADA pathway compliance.	Discovered Conditions	\$2,169.82
12/20/2022	01/13/2023		Contractor to provide labor and material for book shelf restoration in pre-k classroom 110.	School Request	\$6,085.76
Project Total This Period:					\$12,250.48

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

	3894518	\$543,046.00	5	\$48,090.82	\$591,136.82	8.86%
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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>
		3894518			
09/01/2022	01/14/2023		Contractor to provide labor and material for additional work required for sewer repair in street	Discovered Conditions	\$7,096.77
		3978329			

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	08/29/2022	01/14/2023					Discovered Conditions	\$13,687.18
							Project Total This Period:	\$20,783.95
Christian Fenger Academy High School								
2021 FENGER HS SCI (2021-46111-SCI)								
A.G.A.E Contractors, Inc								
			3793727	\$770,149.00	22		\$814,340.75	5.74%
<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>
			3793727					
12/07/2022	01/10/2023			Contractor to provide credit for unused funds per prep room allowance.			Allowance Credit	-\$14,108.50
							Project Total This Period:	-\$14,108.50
Clara Barton Elementary School								
2021 BARTON ADA (2021-22151-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3803621	\$749,000.00	10		\$838,088.18	11.89%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4004504					
11/03/2022	01/10/2023			Contractor to provide labor and material to install radiator cover in girl's bathroom.			Safety Issue	\$4,420.24
11/03/2022	01/10/2023			Contractor to provide labor and material to replace existing light fixtures in rooms 113 & 115.			Discovered Conditions	\$4,900.38
							Project Total This Period:	\$9,320.62

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	
Cyrus H McCormick Elementary School									
2021 MCCORMICK PKC (2021-24431-PKC)									
K.R. MILLER CONTRACTORS, INC.									
			3785759	\$460,000.00	9		\$25,628.88	\$485,628.88	5.57%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/13/2022	01/12/2023		3785759	Contractor to provide labor and material for sink substitution as specified sink would not fit into the casework as constructed.			Error - Architect	\$3,268.48	
Project Total This Period:								\$3,268.48	
Dr. Martin L. King Jr Academy of Social Justice									
2021 KING ES ADA (2021-26371-ADA)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3864840	\$765,000.00	18		\$45,011.69	\$810,011.69	5.88%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/07/2022	01/11/2023		3864840	Contractor to provide labor and material to remove rusted sections of vent lines and connect new piping with fittings.			Discovered Conditions	\$4,269.68	
10/18/2022	01/11/2023			Contractor to provide labor and material to install revised signage.			Omission - AOR	\$3,215.16	
10/12/2022	01/12/2023			Contractor to provide labor and material to replace existing hose bibb with CPS compliant hose bibb and provide vacuum breaker per Chicago plumbing code.			Error - Architect	\$659.32	
08/01/2022	01/12/2023			Contractor to provide labor and material to install a new double sided carrier to support the water closet in 104B and 106B to get the proper heights in the toilet rooms.			Discovered Conditions	\$1,181.90	
Project Total This Period:								\$9,326.06	

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 A Bouchet Math & Science Academy ES								
2022 BOUCHET MCR (2022-22371-MCR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3885210	\$4,283,000.00	12		\$4,845,888.16	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>
11/09/2022	01/21/2023		4006070	Contractor to provide labor and material to install speaker to resource room 325.			School Request	\$2,427.30
							Project Total This Period:	\$2,427.30
Edward Everett Elementary School								
2022 EVERETT ELV (2022-23141-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944757	\$2,560,000.00	10		\$2,661,125.12	3.95%
<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>
11/02/2022	01/22/2023		3944757	Contractor to provide labor/material to accommodate revisions to issue for construction set.			Error - Architect	\$377.36
							Project Total This Period:	\$377.36

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward N Hurley Elementary School								
2021 HURLEY ADA (2021-23911-ADA)								
A.G.A.E Contractors, Inc								
			3857771	\$560,000.00	17		\$694,581.56	24.03%
<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>	
10/04/2022	01/11/2023	3901904	Contractor to provide labor and material to replace damaged/chipped vinyl composite tiling at entrance to all-gender restroom.			Discovered Conditions	\$2,928.26	
<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>	
10/04/2022	01/10/2023	3857771	Contractor to provide labor and material to remove existing ornamental fencing and existing gate and install new double gates on east side of landscape area between the main building & annex.			School Request	\$4,995.40	
12/09/2022	01/10/2023	4017309	Contractor to provide labor/material to accommodate reconfiguration of footings for ramp & stairs.			Discovered Conditions	\$37,898.68	
Project Total This Period:							\$45,822.34	
Edward N Hurley Elementary School								
2022 HURLEY ROF (2022-23911-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3905171	\$2,319,298.00	9		\$2,467,898.64	6.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/16/2022	01/13/2023	3905171	Contractor to provide labor and material for original sinks to be salvaged and reinstalled with new faucets.			Error - Architect	\$1,398.14	

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
11/18/2022		01/13/2023	4011091	Contractor to provide labor and material for additional milling and resurfacing of asphalt in south loading area to repair damage caused by ADA work.			School Request	\$45,182.50
							Project Total This Period:	\$46,580.64

Eric Solorio Academy High School
2021 SOLORIO HS SCI (2021-46101-SCI)

A.G.A.E Contractors, Inc

			3847478	\$869,726.00	4	\$11,913.00	\$881,639.00	1.37%
<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>			
09/15/2022	01/10/2023	3847478	Contractor to provide labor/material for moving boxes for teachers	School Request	\$334.00			
10/29/2022	01/12/2023		Contractor to provide labor and material for replacing the solenoid valve servicing the sink in lab 323 & the fridge in prep room 325.	Discovered Conditions	\$1,154.00			
							Project Total This Period:	\$1,488.00

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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Francisco I Madero Middle School 2021 MADERO ROF (2021-41041-ROF)								
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PATH CONSTRUCTION COMPANY, INC.

	3763879	\$1,589,592.50	9	\$323,038.56	\$1,912,631.06	20.32%
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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>
10/20/2022	01/19/2023	3763879	Contractor to provide labor/material to account for overhead and profit for installing new Daikin chiller model and replace non-functioning existing chiller.	Owner Directed	\$16,200.00
Project Total This Period:					\$16,200.00

George Armstrong International Studies ES 2022 ARMSTRONG G ROF (2022-22081-ROF)								
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A.G.A.E Contractors, Inc

	3882975	\$3,662,220.00	10	\$271,314.00	\$3,933,534.00	7.41%
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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>
10/26/2022	01/13/2023	3882975	Contractor to provide labor and material to accommodate revisions to extend the structural steel of the existing structure to accommodate the new longer chiller.	Discovered Conditions	\$19,111.00
12/01/2022	01/13/2023		Contractor to provide labor and material to accommodate change in roof drains as they are not adjustable.	Discovered Conditions	\$13,962.00
Project Total This Period:					\$33,073.00

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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
George B McClellan Elementary School								
2022 MCCLELLAN ROF (2022-24421-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3903494	\$4,024,911.00	15		\$4,199,986.65	4.35%
<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>			
		3903494						
08/02/2022	01/13/2023		Contractor to provide labor and material to reroute below skylight and verify sprinkler system type, so system is properly shut down and reinstalled.	Discovered Conditions	\$2,873.00			
11/29/2022	01/13/2023		Contractor to provide labor and material to replace wood decking and framing as copper roof and discovered wood decking and framing was rotted.	Discovered Conditions	\$7,174.00			
07/23/2022	01/13/2023		Contractor to provide labor and material for masonry repair at new parapet wall and additional masonry bearing and attachment of existing wood joists and wood deck at north wall roof 2.	Discovered Conditions	\$118,858.00			
10/30/2022	01/21/2023		Contractor to provide labor and material to accommodate for additional cornice revised drawings showing additional weight of 3/4-inch cement board deck from specified 5/8-inch plywood deck.	Permit Code Change	\$16,394.00			
					Project Total This Period:	\$145,299.00		
George M Pullman Elementary School								
2022 PULLMAN WIN (2022-25041-WIN)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3901897	\$5,317,803.00	16		\$5,578,205.00	4.90%
<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>			
		3901897						
08/30/2022	01/11/2023		Contractor to provide labor and material for emergency hot water pipe repair/replacement.	Discovered Conditions	\$2,538.00			
08/05/2022	01/12/2023		Contractor to provide labor and material to fix bathroom lighting and HVAC duct conflict.	Omission - AOR	\$2,992.00			
08/05/2022	01/12/2023		Contractor to provide labor and material to demolish plumbing wall.	Omission - AOR	\$4,615.00			

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
	08/22/2022		01/12/2023	Contractor to provide labor and material for basement wall infill at engineering office.			Omission - AOR	\$5,755.00
	08/22/2022		01/13/2023	Contractor to provide labor and material to accommodate concrete slab thickness at metal deck infills			Discovered Conditions	\$3,822.00
	06/20/2022		01/21/2023	Contractor to provide labor and material for gymnasium light fixture replacement.			Owner Directed	\$70,066.00
	08/07/2022		01/21/2023	Contractor to provide labor and material to allow panel to receive new breakers.			Error - Architect	\$20,856.00
	06/20/2022		01/22/2023	Contractor to provide labor and material to install water shut off valve for north riser feeding 2nd and 3rd floor girls restrooms.			Discovered Conditions	\$9,747.00
	08/07/2022		01/22/2023	Contractor to provide labor and material to extend the piping along the north side of the elevator pit foundation wall to remove the conflict.			Discovered Conditions	\$13,789.00
	08/22/2022		01/22/2023	Contractor to provide labor and material to paint small rooms wardrobe room 103C and wardrobe room 106C near Principal's office.			Discovered Conditions	\$7,672.00
Project Total This Period:								\$141,852.00

George Rogers Clark Elementary School
2021 CLARK ES ICR (2021-22191-ICR)

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

		3799135	\$315,000.00	8	\$32,900.21	\$347,900.21	10.44%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
		3799135					
11/09/2022	01/19/2023		Contractor to provide credit for removal of ADA Polling Place work that is to be completed by others	Owner Directed	-\$3,400.00		
10/29/2021	01/19/2023		Contractor to provide labor and material to install sink for casework room 202.	Omission - AOR	\$1,171.36		
Project Total This Period:					-\$2,228.64		

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
George W Tilton Elementary School								
2022 TILTON ROF (2022-25621-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3883002	\$2,954,000.00	12		\$3,020,178.63	2.24%
<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>	
10/13/2022	01/21/2023	3883002	Contractor to provide labor and material to investigate cause of leak in Toilet Room RO42 and patch and refinish damaged ceilings and walls to match adjacent surfaces.			Discovered Conditions	\$20,175.63	
Project Total This Period:							\$20,175.63	
George Washington Carver Primary School								
2021 CARVER G ADA (2021-22621-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3859746	\$724,000.00	15		\$847,419.21	17.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/22/2022	01/30/2023	3984872	Contractor to provide labor and material to install bathroom entrance frames.			Omission - AOR	\$15,310.48	
Project Total This Period:							\$15,310.48	

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George Washington High School								
2021 WASHINGTON HS ROF (2021-46331-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3813374	\$3,637,900.00	20		\$4,275,580.77	17.53%
<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>	
10/03/2022	01/14/2023	3904832	Contractor to provide labor and material for shutting down the switch gear to remove the existing switch, modify the existing bus detail for a new circuit breaker, and reinstalling new modified breaker.			Discovered Conditions	\$22,728.52	
Project Total This Period:							\$22,728.52	
Gurdon S Hubbard High School								
2022 HUBBARD HS ROF (2022-46341-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3905110	\$5,424,347.00	15		\$6,208,314.32	14.45%
<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>	
09/13/2022	01/21/2023	3983972	Contractor to provide labor and material to accelerate removal and replacement of lightweight insulating substrate of the roofs 1 and 2 due to water content and fire impact. Also include removal and replacement of 3 feet length sections of the existing steel deck spanning between existing roof joists discovered to be corroded through or missing.			Discovered Conditions	\$567,411.96	
Project Total This Period:							\$567,411.96	

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
Gwendolyn Brooks College Preparatory Academy HS								
2021 BROOKS HS SCI (2021-47051-SCI)								
A.G.A.E Contractors, Inc								
			3793724	\$974,851.00	16		\$955,947.04	-1.94%
<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>
12/07/2022	01/10/2023	3793724	Contractor to provide credit for unused funds per prep room allowance.				Allowance Credit	-\$64,818.90
Project Total This Period:								-\$64,818.90
Helge A Haugan Elementary School								
2022 HAUGAN STK (2022-23591-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			3904947	\$470,000.00	2		\$486,378.10	3.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/01/2022	01/05/2023	3904947	Contractor to provide labor and material for integration of new louvers/dampers/actuators with the BAS system.				Discovered Conditions	\$10,837.12
07/20/2022	01/05/2023		Contractor to provide labor and material to remove all pigeon excrement/soot/debris from the chimney.				Discovered Conditions	\$5,540.98
Project Total This Period:								\$16,378.10

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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
Henry Clay Elementary School								
2020 Clay PKC (2020-22731-PKC)								
TYLER LANE CONSTRUCTION, INC.								
			3772237	\$3,554,266.00	23		\$4,200,063.00	18.17%
<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>	
		3897317						
06/14/2022	01/10/2023		Contractor to provide labor and material to accommodate power supply requirements for hardware sets 44 & 45.			Omission - AOR	\$9,404.00	
06/09/2022	01/10/2023		Contractor to provide labor and material to accommodate revised wall layout for new meter room 106D.			Permit Code Change	\$12,052.00	
		3901902						
07/15/2022	01/10/2023		Contractor to provide labor and material for rodding of basement drains.			Discovered Conditions	\$2,902.00	
05/31/2022	01/10/2023		Contractor to provide labor and material to fix vertical grab bar mounting issues at bathrooms 114 & 115.			Discovered Conditions	\$1,084.00	
		3983974						
09/13/2022	01/10/2023		Contractor to provide labor and material to repair broken sewer line at street connection.			Discovered Conditions	\$51,459.00	
Project Total This Period:							\$76,901.00	
Henry R Clissold Elementary School								
2022 CLISSOLD TUS (2022-22761-TUS)								
K.R. MILLER CONTRACTORS, INC.								
			3942607	\$10,209,000.00	10		\$10,313,413.14	1.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3942607						
11/14/2022	01/10/2023		Contractor to provide labor and material to accommodate additional fees for CDOT permit application and CDOT restoration agreement.			Permit Code Change	\$10,388.00	
10/11/2022	01/12/2023		Contractor to provide labor and material to remove and dispose of the			Discovered Conditions	\$2,687.67	

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
	10/20/2022	01/12/2023		southeast concrete banding along the building. Contractor to provide labor and material to install 8-inches concrete paving and extend concrete paving an additional 7 feet east and ensure proposed bollards are 1 foot from center of bollard to edge of concrete.			Error - Architect	\$3,001.26
	09/16/2022	01/22/2023		Contractor to provide labor and material to remove the concrete as needed to properly install the asphalt paving and meet the proposed grades.			Discovered Conditions	\$0.00
	09/28/2022	01/30/2023		Contractor to provide labor and material to raise the proposed curb elevations per the revised drawings.			Discovered Conditions	\$8,757.88
	12/05/2022	01/30/2023		Contractor to provide labor and material to expedite switch gear production for main building in order to meet current construction schedule.			Owner Directed	\$12,496.00
Project Total This Period:								\$37,330.81

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

PATH CONSTRUCTION COMPANY, INC.

		3894569	\$7,434,961.00	9	\$384,052.33	\$7,819,013.33	5.17%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
08/23/2022	01/21/2023	3894569	Contractor to provide labor and material to install temporary roof flashing at the existing roof per the option 2 roof detail.	Safety Issue	\$74,165.15		
Project Total This Period:					\$74,165.15		

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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James Madison Elementary School									
2021 MADISON ADA (2021-24301-ADA)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3799676	\$650,000.00	21		\$170,599.01	\$820,599.01	26.25%
<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>		
11/07/2022	01/12/2023	3831030	Contractor to provide labor and material for additional costs of full height partition wall and locate wall 1foot-6inches from centerline of water closet to finished face of wall.			Discovered Conditions	\$4,051.76		
Project Total This Period:							\$4,051.76		
James Russell Lowell Elementary School									
2022 LOWELL ELV (2022-24251-ELV)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3890954	\$1,393,000.00	11		\$37,870.46	\$1,430,870.46	2.72%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>		
08/16/2022	01/21/2023	3890954	Contractor to provide labor and material to accommodate changes to the elevator machine room as location has shifted eastward.			Error - Architect	\$7,793.55		
Project Total This Period:							\$7,793.55		

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
James Shields Elementary School								
2022 SHIELDS ADA (2022-25361-ADA)								
PMJ ENTERPRISES, INC.								
			3911596	\$2,879,317.50	1	\$1,976.49	\$2,881,293.99	0.07%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/08/2022	01/11/2023	3911596	Contractor to provide labor and material to demolish and replace masonry at stringer clip angle connection and rebuild masonry and reinstall clip angle with new anchor bolts to match existing.			Discovered Conditions	\$1,976.49	
Project Total This Period:							\$1,976.49	
Jane Addams Elementary School								
2021 ADDAMS NPL (2021-22021-NPL)								
A.G.A.E Contractors, Inc								
			3771224	\$280,418.00	6	\$96,784.26	\$377,202.26	34.51%
<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>	
11/22/2022	01/10/2023	3771224	Contractor to provide labor and material for additional steel fence gate at parking lot opening for staff.			School Request	\$530.00	
Project Total This Period:							\$530.00	

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
Jesse Owens Elementary Community Academy								
2022 OWENS WIN (2022-23351-WIN)								
BLINDERMAN CONSTRUCTION CO., INC								
			3884087	\$2,171,100.00	4	\$12,292.00	\$2,183,392.00	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>	
		3884087						
03/11/2022	01/11/2023		Contractor to provide labor and material for three new window AC units to match existing.			Owner Directed	\$3,355.00	
07/19/2022	01/12/2023		Contractor to provide labor and material to install a soffit across/below the existing ceiling for the vent to tie back into the existing vent.			Discovered Conditions	\$1,145.00	
Project Total This Period:							\$4,500.00	
Johann W von Goethe Elementary School								
2022 GOETHE ROF (2022-23341-ROF)								
BURLING BUILDERS, INC								
			3911445	\$6,305,000.00	5	\$310,558.38	\$6,615,558.38	4.93%
<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>	
		3911445						
08/08/2022	01/19/2023		Contractor to provide credit for scope removal of air handling unit.			Discovered Conditions	-\$6,680.16	
Project Total This Period:							-\$6,680.16	

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 F Eberhart Elementary School								
2022 EBERHART ROF (2022-23041-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3905108	\$3,330,557.00	1		\$3,344,825.02	0.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/14/2022	01/11/2023	3905108	Contractor to provide labor and material to provide access through acoustic ceiling tile grid to perform work at roof drain.				Discovered Conditions	\$14,268.02
Project Total This Period:								\$14,268.02
John H Hamline Elementary School								
2022 HAMLINE ROF (2022-23511-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3887577	\$7,442,014.00	20		\$7,633,621.21	2.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/23/2022	01/21/2023	3887577	Contractor to provide labor and material to reconfigure basement drinking fountain drain close.				Discovered Conditions	\$3,638.04
Project Total This Period:								\$3,638.04

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
John Hancock College Preparatory High School								
2022 HANCOCK HS ICR (2022-46021-ICR)								
K.R. MILLER CONTRACTORS, INC.								
			3915943	\$6,917,000.00	34	\$309,668.34	\$7,226,668.34	4.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3915943						
06/27/2022	01/21/2023		Contractor to provide labor and material for room 325 ceiling repairs.	Discovered Conditions	\$8,127.00			
06/16/2022	01/21/2023		Contractor to provide labor and material for additional ceiling demolition.	Discovered Conditions	\$45,268.38			
07/08/2022	01/22/2023		Contractor to provide labor and material for installing framing, drywall and taping and room 121 bathroom door and hardware.	Error - Architect	\$10,678.71			
					Project Total This Period:	\$64,074.09		
John Hay Elementary Community Academy								
2021 HAY MEP (2021-31111-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			3842446	\$248,317.00	4	\$53,328.84	\$301,645.84	21.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3842446						
05/04/2022	01/11/2023		Contractor to provide labor and material for marquee sign temporary protection.	Discovered Conditions	\$0.00			
		3996736						
10/13/2022	01/11/2023		Contractor to provide labor and material to shore up existing AT&T duct banks running on top of existing water main to install new water main below.	Discovered Conditions	\$47,434.25			
					Project Total This Period:	\$47,434.25		

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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John Spry Elementary Community School 2021 SPRY ES PKC (2021-25451-PKC)								
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K.R. MILLER CONTRACTORS, INC.

	3785757	\$814,000.00	18	\$139,386.98	\$953,386.98	17.12%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3887159			
11/16/2022	01/12/2023		Contractor to provide labor and material to install duplex power receptacles on the north and west walls and a new wireless access point at the location directed by the school.	Error - Architect	\$5,342.00
09/13/2022	01/13/2023		Contractor to provide labor and material for sink substitution as the specified sink would not fit into the casework.	Error - Architect	\$2,511.48
Project Total This Period:					\$7,853.48

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	7	\$84,050.95	\$2,022,050.95	4.34%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3944766			
11/16/2022	01/11/2023		Contractor to provide labor and material to move 20-foot container.	School Request	\$1,060.00
10/19/2022	01/12/2023		Contractor to provide labor and material to prepare/review access plan for avoiding locker obstruction.	Error - Architect	\$0.00
10/19/2022	01/13/2023		Contractor to provide labor and material for quality and configuration to match exterior windows and coordinate with existing window AC units.	Error - Architect	\$2,014.00
Project Total This Period:					\$3,074.00

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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John W Cook Elementary School
2022 COOK MCR (2022-22801-MCR)

RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

3888726	\$14,892,887.00	21	\$361,912.09	\$15,254,799.09	2.43%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/28/2022	01/21/2023	3888726	Contractor to provide labor and material to protect surfaces, apply primer and two coats or as necessary to achieve full coverage due to newly selected colors of much lighter shades, remove surface protection and clean up.	School Request	\$144,469.64

Project Total This Period: \$144,469.64

John Whistler Elementary School
2022 WHISTLER MEP (2022-25831-MEP)

K.R. MILLER CONTRACTORS, INC.

3884112	\$5,500,000.00	9	\$149,149.00	\$5,649,149.00	2.71%
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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>
05/16/2022	01/22/2023	3884112	Contractor to provide labor and material for installing additional outside air intakes for new fan coil units.	Omission - AOR	\$12,153.00
05/16/2022	01/22/2023		Contractor to provide labor and material for installing additional heater in stairway.	Omission - AOR	\$10,044.00
07/22/2022	01/24/2023		Contractor to provide labor and material to modify the existing plumbing and introduce an ejector pump to solve the storm water backup into sanitary line and toilet.	Discovered Conditions	\$76,871.00
07/22/2022	01/30/2023		Contractor to provide labor and material to provide scan of existing slabs in affected areas to locate conduit prior to new coring.	Discovered Conditions	\$11,609.00

Project Total This Period: \$110,677.00

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Jonathan Burr Elementary School 2021 BURR ICR (2021-22471-ICR)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799134	\$785,500.00	7	-\$4,009.85	\$781,490.15	-0.51%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3799134			
11/09/2022	01/19/2023		Contractor to provide credit for removal of ADA Polling Place work that is to be completed by others	Owner Directed	-\$16,800.00
11/03/2021	01/19/2023		Contractor to provide credit for classroom 302 demolition and remodeling scope removal.	School Request	-\$978.12
Project Total This Period:					-\$17,778.12

Jonathan Y Scammon Elementary School 2022 SCAMMON TUS (2022-25241-TUS)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3891431	\$2,530,000.00	26	\$151,022.91	\$2,681,022.91	5.97%
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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			
10/07/2022	01/31/2023		Contractor to provide labor and material to fix ceiling existing insulation issue.	Discovered Conditions	\$6,883.84
08/01/2022	01/31/2023		Contractor to provide credit for attic exhaust fan omission.	Omission - AOR	-\$234.08
09/22/2022	01/31/2023		Contractor to provide credit to accommodate changes to modular concrete planter curbs and landscaping.	Owner Directed	-\$13,211.30

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
01/03/2023		01/31/2023	4023506	Contractor to provide labor and material to refeed power source for modular lighting.			Discovered Conditions	\$3,709.33
							Project Total This Period:	-\$2,852.21

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

A.G.A.E Contractors, Inc

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount	
		3882983				
12/16/2022	01/13/2023		Contractor to provide labor and material for installing additional wall pads at south wall opposite to the stage in gymnasium.	Omission - AOR	\$4,694.00	
10/06/2022	01/13/2023		Contractor to provide labor and material for additional abatement at 3 locations not shown on MEC plan/scope.	Discovered Conditions	\$13,108.00	
12/15/2022	01/13/2023		Contractor to provide labor and material to install wall panel gasket on exterior wall	Discovered Conditions	\$1,558.00	
11/21/2022	01/19/2023		Contractor to provide labor and material for installing additional exterior lights to the building.	School Request	\$27,096.00	
					Project Total This Period:	\$46,456.00

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Joseph Warren Elementary School 2022 WARREN MEP (2022-25761-MEP)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3888731	\$1,939,000.00	20	\$272,279.89	\$2,211,279.89	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>
		3888731			
11/04/2022	01/13/2023		Contractor to provide labor and material for additional documentation to determine if flush valves were broken prior to removals.	Discovered Conditions	\$880.00
08/15/2022	01/14/2023		Contractor to provide credit for existing 1st floor ceiling grid to remain.	Owner Directed	-\$6,156.00
		4011080			
12/01/2022	01/13/2023		Contractor to provide labor and material to install new shared roof support for condensing units and pipe portal at lower roof and new roof support for condensing units at upper roof.	Discovered Conditions	\$77,417.00
12/15/2022	01/13/2023		Contractor to provide labor and material to install ties at new gypsum walls per the drawings.	Discovered Conditions	\$2,144.00
11/18/2022	01/14/2023		Contractor to provide labor and material for additional cleaning and waxing.	Owner Directed	\$72,966.00
Project Total This Period:					\$147,251.00

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

	3778689	\$3,455,109.00	14	\$505,163.71	\$3,960,272.71	14.62%
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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>
		3778689			
08/05/2022	01/30/2023		Contractor to provide labor and material to accommodate premium time to complete final cleaning by 8/8 in order to accommodate pre-k teachers moving in.	School Request	\$3,900.80

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	08/25/2022	01/30/2023		Contractor to provide labor and material to raise and adjust existing catch basin.			Discovered Conditions	\$825.91
Project Total This Period:								\$4,726.71
Kelvyn Park High School								
2022 KELVYN PARK HS STR (2022-46191-STR)								
MURPHY & JONES CO., INC								
			3859768	\$104,300.00	1	-\$3,400.00	\$100,900.00	-3.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/11/2022	01/24/2023	3859768	Contractor to provide credit for tuckpointing scope removal on chimney.				Allowance Credit	-\$3,400.00
Project Total This Period:								-\$3,400.00
Leif Ericson Elementary Scholastic Academy								
2022 ERICSON STK (2022-29051-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			3904950	\$337,000.00	4	\$60,250.95	\$397,250.95	17.88%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/28/2022	01/05/2023	3976886	Contractor to provide labor and material for excavation and full removal of fuel oil tank and all associated components, full removal of piping and new concrete infill at exterior wall at pipe breaching and provide backfill.				Discovered Conditions	\$48,942.12
Project Total This Period:								\$48,942.12

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
Little Village Elementary School								
2022 LITTLE VILLAGE MCR (2022-22521-MCR)								
ALL-BRY CONSTRUCTION COMPANY								
			3887582	\$2,445,000.00	10		\$2,444,117.87	-0.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/14/2022	01/05/2023	3887582	Contractor to provide credit for omitting removal of the clear rust inhibitive sealer for the canopy metal panels.			Owner Directed	-\$4,000.00	
Project Total This Period:							-\$4,000.00	
Lorenz Brentano Math & Science Academy ES								
2021 BRENTANO ICR (2021-22311-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799133	\$303,000.00	3		\$321,958.22	6.26%
<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>	
11/09/2022	01/19/2023	3799133	Contractor to provide credit for removal of ADA Polling Place that is to be completed by others			Owner Directed	-\$12,500.00	
Project Total This Period:							-\$12,500.00	

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Mancel Talcott Elementary School
2021 TALCOTT SIT (2021-25581-SIT)

ALL-BRY CONSTRUCTION COMPANY

3953334	\$1,391,000.00	2	-\$29,115.57	\$1,361,884.43	-2.09%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3953334			
11/30/2022	01/19/2023		Contractor to provide labor and material for electrical lighting repairs as unknown buried lighting cables were broken during installation of playground foundations.	Discovered Conditions	\$2,593.47
08/31/2022	01/19/2023		Contractor to provide credit to remove bench concrete pad scope.	Owner Directed	-\$31,709.04
Project Total This Period:					-\$29,115.57

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

K.R. MILLER CONTRACTORS, INC.

3785758	\$810,000.00	15	\$59,480.32	\$869,480.32	7.34%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3785758			
09/13/2022	01/11/2023		Contractor to provide labor and material for sink substitution as the specified sink would not fit into the casework.	Error - Architect	\$3,083.48
		3956774			
06/22/2022	01/12/2023		Contractor to provide labor and material to remove any plug mold that cannot be made tamper safe in classrooms 116, 118 and 126.	Discovered Conditions	\$11,235.02
Project Total This Period:					\$14,318.50

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
Maria Saucedo Elementary Scholastic Academy								
2022 SAUCEDO FAS (2022-29151-FAS)								
GREATLINE COMMUNICATIONS								
			3859639	\$874,966.00	1	\$4,518.00	\$879,484.00	0.52%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/12/2022	01/22/2023	3859639	Contractor to provide labor and material for removal of the ceiling heat detectors and install wall pull stations in the auditorium.			Error - Architect	\$4,518.00	
Project Total This Period:							\$4,518.00	
Mary E Courtenay Elementary Language Arts Center								
2022 COURTENAY SIT (2022-30141-SIT)								
ALL-BRY CONSTRUCTION COMPANY								
			3950652	\$1,884,000.00	7	\$82,041.14	\$1,966,041.14	4.35%
<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>	
07/20/2022	01/13/2023	3950652	Contractor to provide labor and material for excavating and hauling buried demolition debris off the site.			Discovered Conditions	\$34,376.10	
Project Total This Period:							\$34,376.10	

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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Morton School of Excellence								
2022 MORTON MEP (2022-26091-MEP)								

FRIEDLER CONSTRUCTION COMPANY

3897271	\$7,063,800.00	11	\$449,389.89	\$7,513,189.89	6.36%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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07/07/2022	01/14/2023	3897271	Contractor to provide labor and material for additional abatement for pipe insulation & associated fittings and transit counter tops.	Discovered Conditions	\$46,984.60
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Project Total This Period:	\$46,984.60
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Neal F Simeon Career Academy High School								
2022 SIMEON HS MEP (2022-53061-MEP)								

PATH CONSTRUCTION COMPANY, INC.

3894568	\$11,986,000.00	42	\$587,791.26	\$12,573,791.26	4.90%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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06/28/2022	01/14/2023	3894568	Contractor to provide labor and material to install new metal locker base for locker rooms 177 and 177B in lieu of installing new lockers on existing concrete base pad.	Discovered Conditions	\$8,605.94
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Project Total This Period:	\$8,605.94
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The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
New Field Elementary School									
2022 NEW FIELD NPL (2022-22071-NPL)									
FRIEDLER BERITUS JV									
			3897305	\$449,800.00	2		\$18,263.00	\$468,063.00	4.06%
<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>	
07/29/2022	01/14/2023	3897305	Contractor to provide labor and material to accommodate upcharge for 80/20 color mix for rubberized playground highlights.				Owner Directed	\$1,166.00	
							Project Total This Period:	\$1,166.00	
Ninos Heroes Elementary Academic Center									
2021 NINOS HEROES ADA (2021-31101-ADA)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3799149	\$462,000.00	24		\$268,160.77	\$730,160.77	36.72%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
11/09/2022	01/12/2023	3885160	Contractor to provide labor and material to install temporary doors due to long lead times.				Owner Directed	\$1,222.60	
							Project Total This Period:	\$1,222.60	

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
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	9		\$4,926,972.56	14.90%
<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>
			3888711					
11/15/2022	01/13/2023			Contractor to provide labor and material to install 10" to 12" transition to connect new 12" round to the existing grille in room 202.			Discovered Conditions	\$0.00
11/15/2022	01/13/2023			Contractor to provide labor and material to accommodate window installation overtime.			School Request	\$7,046.31
09/27/2022	01/13/2023			Contractor to provide labor and material for air and water barrier testing.			Owner Directed	\$8,268.00
							Project Total This Period:	\$15,314.31
Noble - The Noble Academy								
2022 NOBLE - ACADEMY HS LTG (2022-66578-LTG)								
COURTESY ELECTRIC, INC								
			3958338	\$1,800,000.00	1		\$1,566,000.00	-13.00%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3958338					
08/01/2022	01/21/2023			Contractor to provide credit for revised environmental work including abatement variance.			Allowance Credit	-\$234,000.00
							Project Total This Period:	-\$234,000.00

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
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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	2	\$4,458.85	\$610,421.85	0.74%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/29/2022	01/11/2023	3953307	Contractor to provide labor and material to locate field netting preferably at least 6 feet away from the end line to allow sufficient spacing for the goal post.	Discovered Conditions	\$2,718.61

Project Total This Period:	\$2,718.61
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Oliver Wendell Holmes Elementary School 2022 HOLMES MEP (2022-23831-MEP)								
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FRIEDLER CONSTRUCTION COMPANY

	3891471	\$3,249,996.00	16	\$214,492.53	\$3,464,488.53	6.60%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/31/2022	01/13/2023	3891471	Contractor to provide labor and material to replace display case with 12" deep version in lieu of 6" deep.	School Request	\$0.00

Project Total This Period:	\$0.00
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The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

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

	3772240	\$1,700,000.00	7	\$40,827.91	\$1,740,827.91	2.40%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
02/08/2022	01/13/2023	3772240	Contractor to provide labor and material to remove existing paint from the plaster ceilings and put new paint on the entire ceiling of rooms 101, 102, 103, 201, 202, 203, 301, 302, and 303.	Discovered Conditions	\$68,097.58

Project Total This Period:	\$68,097.58
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Oscar Mayer Magnet School 2021 MAYER NPL (2021-24401-NPL)								
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A.G.A.E Contractors, Inc

	3842315	\$1,318,000.00	8	\$334,155.88	\$1,652,155.88	25.35%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/25/2022	01/13/2023	3842315	Contractor to provide labor and material for unused allowance of Polling Place scope.	Allowance Credit	-\$7,133.50
11/03/2022	01/13/2023	4004494	Contractor to provide labor and material to remove unsuitable fill including loose brick, foundations and replace with suitable fill when backfilling in order to achieve specified compaction per project documents.	Discovered Conditions	\$130,471.90
11/03/2022	01/13/2023		Contractor to provide labor and material to accommodate permit review changes for three visitor parking stalls with sign posts, additional four bicycle racks and water service termination for 13 existing water services.	Permit Code Change	\$166,944.26

Project Total This Period:	\$290,282.66
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The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Paul Laurence Dunbar Career Academy High School 2021 DUNBAR HS SCI (2021-53021-SCI)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3775142	\$1,207,000.00	10	\$90,034.18	\$1,297,034.18	7.46%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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10/13/2022	01/13/2023	3996742	Contractor to provide labor and material to build gypsum board chase with access panel and P-Lam countertop and reinstall existing metal casework in other classrooms.	Discovered Conditions	\$18,727.03
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Project Total This Period:	\$18,727.03
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Percy L Julian High School 2022 JULIAN HS ROF (2022-46401-ROF)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3901898	\$7,444,000.00	4	\$27,055.80	\$7,471,055.80	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>
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08/26/2022	01/13/2023	3901898	Contractor to provide credit to retrofit roof drains in lieu of new caulked roof drains.	Discovered Conditions	-\$11,403.65
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Project Total This Period:	-\$11,403.65
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The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

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Perkins Bass Elementary School								
2021 BASS ADA (2021-22161-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3803620	\$611,000.00	13		\$666,482.71	9.08%
<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>
08/10/2021	01/13/2023		3803620	Contractor to provide labor and material to remove exiting unit ventilator control in panel at door 110B and close opening and install 12" X 12" access panel.			Discovered Conditions	\$1,963.42
							Project Total This Period:	\$1,963.42
Phillip Murray Elementary Language Academy								
2022 MURRAY SIT (2022-29221-SIT)								
A.G.A.E Contractors, Inc								
			3957761	\$1,411,300.00	3		\$1,294,518.00	-8.27%
<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>
09/09/2022	01/13/2023		3957761	Contractor to provide labor and material to fix projection screen wall conflict.			Error - Architect	\$318.00
09/20/2022	01/19/2023			Contractor to provide credit to remove the synthetic running surface from the project scope.			Owner Directed	-\$47,700.00
09/16/2022	01/21/2023			Contractor to provide credit for deducting alternate 2 from the project scope of work.			Owner Directed	-\$69,400.00
							Project Total This Period:	-\$116,782.00

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
Phoebe Apperson Hearst Elementary School								
2022 HEARST STK (2022-23671-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			3905117	\$263,000.00	2		\$275,169.67	4.63%
<u>Date of 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	01/05/2023	3905117	Contractor to provide labor and material to add controls to existing BAS system at main and annex building.				Error - Architect	\$11,209.00
Project Total This Period:								\$11,209.00
Roald Amundsen High School								
2022 AMUNDSEN HS STR (2022-46031-STR)								
IW&G, INC.								
			3860142	\$73,400.00	2		\$119,510.00	38.58%
<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>
12/09/2022	01/14/2023	4017339	Contractor to provide labor and material for additional parapet rebuild and terra cotta patching.				Discovered Conditions	\$9,030.00
Project Total This Period:								\$9,030.00

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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Robert A Black Magnet Elementary School								
2022 BLACK ROF (2022-29381-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3885207	\$3,833,000.00	14		\$4,059,568.71	5.91%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3885207					
08/31/2022	01/13/2023			Contractor to provide labor and material to reroute existing electrical lines and provide new conduit and j-box connections at new opening.			Discovered Conditions	\$1,744.38
09/01/2022	01/13/2023			Contractor to provide labor and material to install 5 parkway trees and 3 perimeter trees and shrubs on new planting strip with 6" concrete barrier curb and 1 perimeter tree and shrubs on existing planting strip.			Permit Code Change	\$49,360.24
							Project Total This Period:	\$51,104.62
Robert Lindblom Math & Science Academy HS								
2022 LINDBLOM HS MEP (2022-46511-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3897941	\$15,478,000.00	8		\$15,601,232.79	0.80%
<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>
			3897941					
07/06/2022	01/13/2023			Contractor to provide labor and material to accommodate resized boiler feeders.			Error - Architect	\$8,008.19
06/22/2022	01/14/2023			Contractor to provide labor and material to remove and replace damaged/leaking galvanized domestic water lines in Baxter innovation lab 101.			Discovered Conditions	\$27,964.67
07/15/2022	01/14/2023			Contractor to provide labor/material to revise the sizes of the baseboard radiation to clear the existing electrical receptacles.			Discovered Conditions	\$0.00
							Project Total This Period:	\$35,972.86

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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Robert Nathaniel Dett Elementary School 2021 DETT ROF (2021-26031-ROF)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3766713	\$1,317,000.00	14	\$95,545.99	\$1,412,545.99	7.25%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/02/2021	01/19/2023	3766713	Contractor to provide labor and material to accommodate sub title-D on public parkway.	Discovered Conditions	\$2,352.00

Project Total This Period:	\$2,352.00
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Rockne Stadium 2022 ROCKNE STADIUM UAF (2022-68050-UAF)								
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FRIEDLER CONSTRUCTION COMPANY

3879240	\$8,915,800.00	14	\$542,356.39	\$9,458,156.39	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>
11/03/2022	01/21/2023	3879240	Contractor to provide labor and material to excavate down to virgin soils, backfill and compact the excavation to the required bottom of aggregate base elevation, and then install the new slab	Discovered Conditions	\$38,207.00
04/27/2022	01/21/2023		Contractor to provide credit for layout changes and wall type revisions	Permit Code Change	-\$57.00
06/30/2022	01/22/2023		Contractor to provide labor and material to replace sound equipment due to discontinued products or global manufacturing delays.	Discovered Conditions	\$3,449.77

Project Total This Period:	\$41,599.77
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The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

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Rudyard Kipling Elementary School								
2021 KIPLING ADA (2021-24081-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799148	\$530,000.00	13		\$553,596.67	4.45%
<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>
12/15/2021	01/19/2023		3799148	Contractor to provide labor and material to adjust door frame brace and epoxy bottom sections to hold in place.			Discovered Conditions	\$1,871.96
Project Total This Period:								\$1,871.96
Salmon P Chase Elementary School								
2021 CHASE ACD (2021-22701-ACD)								
BLACKHAWK HVAC, INC.								
			3904435	\$153,600.00	2		\$156,873.10	2.13%
<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>
06/24/2022	01/11/2023		3904435	Contractor to provide labor/material to provide OSHA approved proper height ladder for maintenance of split system AC units.			Safety Issue	\$803.30
06/24/2022	01/11/2023			Contractor to provide labor and material to remove and replace exiting roof hatch with OSHA approved roof hatch.			Safety Issue	\$2,469.80
Project Total This Period:								\$3,273.10

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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Sarah E. Goode STEM Academy 2021 GOODE HS SCI (2021-46611-SCI)								
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A.G.A.E Contractors, Inc

	3847475	\$589,583.00	3	\$10,759.00	\$600,342.00	1.82%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/28/2022	01/11/2023	3847475	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
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Sor Juana Ines de la Cruz ES 2022 SOR JUANA PKC (2022-23521-PKC)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3859687	\$1,068,000.00	14	\$191,726.72	\$1,259,726.72	17.95%
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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>
		3996718			
10/13/2022	01/12/2023		Contractor to provide labor and material for fire alarm control panel board replacement.	Discovered Conditions	\$9,268.64
10/13/2022	01/12/2023		Contractor to provide labor and material to relocate 1/2" return line into plumbing chase through existing cores observed in field.	Discovered Conditions	\$2,970.12
10/13/2022	01/13/2023		Contractor to provide labor and material to install 12" square tiles glued to existing substrate and remove and replace approximately 20 square feet of tiles.	Discovered Conditions	\$3,846.60
10/13/2022	01/13/2023		Contractor to provide labor and material to attach 3/4" plywood to support face of bonnet, remaining enclosure to be similar to drinking fountain partitions.	Discovered Conditions	\$7,428.24
10/13/2022	01/13/2023		Contractor to provide labor and material for additional wall patching at soffit areas/upper wall areas where closets are demolished.	Discovered Conditions	\$31,885.53

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
	10/13/2022		01/13/2023	Contractor to provide labor and material to install vinyl composite tile patching to match existing floor finishes.			Discovered Conditions	\$3,423.22
	10/13/2022		01/13/2023	Contractor to provide labor and material to demolish plumbing chase walls, installing plumbing chase and install wall base/vinyl composite tiles in bathroom 107.			Discovered Conditions	\$37,199.47
	10/13/2022		01/13/2023	Contractor to provide labor and material to install board formwork below existing flat slab and epoxy 12" long dowels into existing slab at all sides of opening with 5" embed into existing concrete.			Discovered Conditions	\$16,907.06
Project Total This Period:								\$112,928.88

Stephen K Hayt Elementary School
2022 HAYT SIT (2022-23621-SIT)

FRIEDLER BERITUS JV

3905358 \$863,206.70 5 \$7,477.00 \$870,683.70 0.87%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3998763			
10/19/2022	01/14/2023		Contractor to provide labor and material for removing the existing drinking fountain and all of its associated proposed work.	Discovered Conditions	\$3,073.00
Project Total This Period:					\$3,073.00

The Montessori School of Englewood Charter
2021 MONTESSORI ENGLEWOOD STK (2021-66591-STK)

ALL-BRY CONSTRUCTION COMPANY

3911541 \$416,000.00 2 \$11,904.90 \$427,904.90 2.86%

<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>
		3911541			
10/13/2022	01/03/2023		Contractor to provide labor and material to run new 120V circuit to new	Error - Architect	\$6,132.74

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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damper/switch and provide control so that one and/or both boilers can run and control the actuator motor via relay switches.

Project Total This Period: \$6,132.74

**Theophilus Schmid Elementary School
2021 SCHMID ADA (2021-25391-ADA)**

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

3799150	\$550,000.00	34	\$128,566.42	\$678,566.42	23.38%
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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>
		3885162			
11/09/2022	01/12/2023		Contractor to provide labor and material for installation and removal of temporary doors due to long lead items.	Owner Directed	\$2,661.82
11/09/2022	01/13/2023		Contractor to provide labor and material for floor patching at existing slab with fill material prior to installing the new ceramic floor tile.	Discovered Conditions	\$5,514.73
11/09/2022	01/13/2023		Contractor to provide labor and material to demolish a portion of the existing wood floor at the new partition wall.	Discovered Conditions	\$1,006.11

Project Total This Period: \$9,182.66

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
Walter Q Gresham Elementary School								
2022 GRESHAM ROF (2022-23451-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3883001	\$4,315,000.00	22		\$4,842,971.52	12.24%
<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>
08/02/2022	01/09/2023		3883001	Contractor to provide credit for providing drain extenders in lieu of replacing roof drains.			Discovered Conditions	-\$3,551.00
							Project Total This Period:	-\$3,551.00
Walter S Christopher Elementary School								
2019 CHRISTOPHER MEP (2019-30031-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			3761354	\$4,108,292.00	25		\$4,437,009.47	8.00%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/22/2022	01/19/2023		3996740	Contractor to provide labor and material for repairing steam line and vinyl asbestos floor tile, installing fire-rated access panel and additional cleaning.			Discovered Conditions	\$63,723.00
							Project Total This Period:	\$63,723.00

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Wendell Smith Elementary School 2021 SMITH ADA (2021-23641-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799144	\$493,000.00	15	\$41,553.16	\$534,553.16	8.43%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/08/2022	01/13/2023	3863947	Contractor to provide labor and material to repair light fixture and masonry, perform corridor work required to meet ADA and additional floor patching.	Discovered Conditions	\$2,231.11
Project Total This Period:					\$2,231.11

Wendell Smith Elementary School 2022 SMITH MEP (2022-23641-MEP)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3888730	\$2,649,000.00	9	\$20,987.00	\$2,669,987.00	0.79%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/01/2022	01/11/2023	3888730	Contractor to provide labor and material to install access panels in the ceiling at 11 locations for future access to BAS components above the ceiling.	Discovered Conditions	\$7,042.00
08/18/2022	01/11/2023		Contractor to provide labor/material to accommodate clarifications to master mixing valves.	Owner Directed	\$0.00
08/18/2022	01/12/2023		Contractor to provide labor and material to repair plaster at the underside of the breezeway in the areas of existing water damage.	Discovered Conditions	\$5,830.00
08/18/2022	01/12/2023		Contractor to provide labor and material to replace defective faucets with new metering faucets and also replace two cracked urinals with new urinals.	School Request	\$4,187.00
06/30/2022	01/12/2023		Contractor to provide labor and material to repair existing roof top units to bring them into operational condition until the new roof top units are delivered and installed.	School Request	\$0.00
11/12/2022	01/12/2023		Contractor to provide labor and material to install twelve access panels at the underside of the first-floor ceiling to provide access for plumbing.	School Request	\$7,145.00

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/05/2022	01/13/2023		Contractor to provide credit for omission of removal and replacement of the plumbing pipe.			Discovered Conditions	-\$217.00
Project Total This Period:								\$23,987.00

West Park Elementary Academy
2022 WEST PARK ROF (2022-24721-ROF)

ALL-BRY CONSTRUCTION COMPANY

			3883492	\$2,137,000.00	15	\$138,356.56	\$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>			
		3883492						
12/01/2022	01/03/2023		Contractor to provide labor and material to install a new tank within the boiler room and abandon/disconnect the existing expansion tank in place.	Allowance Credit	\$0.00			
Project Total This Period:								\$0.00

William E B Dubois Elementary School
2021 DUBOIS ADA (2021-26601-ADA)

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

			3859689	\$491,000.00	21	\$129,188.18	\$620,188.18	26.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3859689						
09/07/2022	01/11/2023		Contractor to provide labor and material to replace door deadbolt to be keyed from corridor side only.	Omission - AOR	\$1,774.56			
		3996719						
10/13/2022	01/11/2023		Contractor to provide labor and material to excavate, haul, and dispose existing asphalt and place and compact 140 tons of Ca6.	Discovered Conditions	\$43,195.60			

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
12/12/2022		01/19/2023		Contractor to issue a check for discarded furniture/materials in classroom 101 following construction.			Owner Directed	\$2,206.02
Project Total This Period:								\$47,176.18
William E B Dubois Elementary School								
2022 DUBOIS FAS (2022-26601-FAS)								
ADELANTE CONSTRUCTION GROUP, LLC								
			3884075	\$149,475.00	2	\$3,281.00	\$152,756.00	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>
07/08/2022	01/30/2023	3884075	Contractor to provide credit to eliminate smoke detectors at two locations.				Discovered Conditions	-\$573.00
Project Total This Period:								-\$573.00
William G Hibbard Elementary School								
2022 HIBBARD ROF (2022-23801-ROF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3876986	\$7,418,364.00	4	\$23,604.00	\$7,441,968.00	0.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/22/2022	01/14/2023	3876986	Contractor to provide labor and material for additional plaster wall and ceiling repairs discovered during preconstruction meeting.				Discovered Conditions	\$13,318.00
Project Total This Period:								\$13,318.00

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	
William J Onahan Elementary School									
2022 ONAHAN ROF (2022-24761-ROF)									
THE GEORGE SOLLITT CONSTRUCTION COMPANY									
			3876987	\$3,292,542.00	2		\$18,333.00	\$3,310,875.00	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>	
08/29/2022	01/30/2023		3978330	Contractor to provide labor and material for additional plaster patching in various rooms.			School Request	\$14,916.00	
Project Total This Period:								\$14,916.00	
William P Gray Elementary School									
2022 GRAY ROF (2022-23401-ROF)									
ALL-BRY CONSTRUCTION COMPANY									
			3883491	\$4,214,575.00	35		\$487,693.26	\$4,702,268.26	11.57%
<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>	
11/17/2022	01/03/2023		3985585	Contractor to provide labor and material to remove and replace coping cap around the perimeter of the main building high roof.			Owner Directed	\$16,806.87	
Project Total This Period:								\$16,806.87	

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
William P Nixon Elementary School								
2021 NIXON MEP (2021-24681-MEP)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3775274	\$6,717,716.00	19	\$376,555.00	\$7,094,271.00	5.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3775274						
11/17/2022	01/13/2023		Contractor to provide labor and material to install 3/4" water feed to mechanical equipment for pressure filling.			Discovered Conditions	\$2,374.00	
11/05/2021	01/14/2023		Contractor to provide labor and material to remove damaged landscaping, provide CA-6 fill and 5 inches of concrete infill at both sides of existing curb.			Discovered Conditions	\$2,186.00	
Project Total This Period:							\$4,560.00	
William Penn Elementary School								
2021 PENN MCR (2021-24911-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3813689	\$2,690,000.00	10	\$459,070.97	\$3,149,070.97	17.07%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3813689						
11/21/2022	01/11/2023		Contractor to provide credit for unused allowance for stone corbel.			Allowance Credit	-\$450.00	
Project Total This Period:							-\$450.00	

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
William W Carter Elementary School								
2021 CARTER ADA (2021-22611-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864837	\$1,211,000.00	39		\$248,429.22	\$1,459,429.22 20.51%
<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>
09/21/2022	01/11/2023	3974171	Contractor to provide labor and material to remove tar-based coating below the existing vinyl composite tiling for proper installation of new material.				Discovered Conditions	\$18,689.81
09/21/2022	01/10/2023	3987184	Contractor to provide labor and material to revise the underground storm drain lines per sewer investigation results.				Discovered Conditions	\$41,719.10
10/12/2022	01/10/2023	3995839	Contractor to provide labor and material to relocate speaker/AV cabinet so disconnect for vertical platform lift can be placed per code.				Discovered Conditions	\$8,041.74
Project Total This Period:								\$68,450.65
Woodlawn Community Elementary School								
2022 WOODLAWN ROF (2022-23631-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3887585	\$2,570,000.00	21		\$17,587.20	\$2,587,587.20 0.68%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/05/2022	01/21/2023	3887585	Contractor to provide credit for 100 square feet of allowance for the repair of existing concrete roof deck that was not used.				Owner Directed	-\$2,000.00
Project Total This Period:								-\$2,000.00

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Total Change Orders for This Period: \$3,244,051.65

Total Number of Projects for This Period: 115

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

23-0322-PR6