

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$4,281,047.60 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 \$3,489,880.14 as listed in the attached September 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: Capital Funds will be used for all Change Orders (September Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:

DocuSigned by:

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Charles Mayfield
Chief Operating Officer

Approved:

DocuSigned by:

AA17796A4D2446C...
Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DS


DocuSigned by:

56B562E0FFA44C9...
Ruchi Verma
General Counsel

| GROUPED/PACKAGED | SCHOOL | CONTRACTOR | CONTRACT # | CONTRACT METHOD | CONTRACT AWARD | AWARD DATE | ANTICIPATED COMPLETION DATE (PA) | FISCAL YEAR | AA AFFIRM. | H ACTION | A | WBE | PROJECT SCOPE AND NOTES | REASONS FOR PROJECT |
|------------------|---------------|-------------------|------------|-----------------|----------------|------------|----------------------------------|-------------|------------|----------|----|-----|---|---------------------|
| | Oglesby | Adelante Co Group | 4121381 | VT | \$475,000.27 | 6/28/2023 | 2/8/2024 | 2023 | 0 | 94% | 0 | 6% | Scope of work includes full assessment of existing fire alarm system and repair/replacement of system based on findings at Oglesby. | 3 |
| | Farragut | FH Paschen | 4107843 | GC | \$1,531,000.00 | 6/7/2023 | 8/13/2023 | 2023 | 2% | 25% | 3% | 7% | Scope of work includes turf field renovation (provide artificial turf field, polyurethane running track on asphalt pavement, score board and goal posts, 20' high netting, sod, drainage infrastructure, storm water detention, chain link fence with gate etc.) at Farragut. | 4 |
| | Washington HS | FH Paschen | 4110227 | JOC | \$2,016,436.00 | 6/19/2023 | 8/9/2024 | 2023 | 0 | 18% | 0 | 2% | The scope of work includes removal/installation of ceilings, lighting, low voltage wiring, and associated environmental. | 5, 2 |
| | Murray | Tyler Lane | 4121066 | JOC | \$93,326.33 | 6/28/2023 | 7/3/2023 | 2023 | 0 | 0 | 0 | 12% | Scope of Work includes Parking lot improvement, sealcoating, striping, ADA etc. | 4 |
| | Burroughs | Adelante Co Group | 4121383 | VT | \$165,285.00 | 6/29/2023 | 10/15/2023 | 2023 | 0 | 93% | 0% | 5% | The scope of work is to provide a new Fire Alarm System at Burroughs ES - Modular building. | 3 |

Total \$4,281,047.60

Reasons:

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

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07/01/2023 to 07/31/2023

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

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Air Force Academy High School 2023 AIR FORCE HS STK (2023-45231-STK) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

ALL-BRY CONSTRUCTION COMPANY

| | | | | | |
|---------|--------------|---|------------|--------------|-------|
| 4041257 | \$189,000.00 | 2 | \$3,687.00 | \$192,687.00 | 1.95% |
|---------|--------------|---|------------|--------------|-------|

| <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> |
|-----------------------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 4041257 | | | |
| 04/14/2023 | 07/07/2023 | | Contractor to provide labor and material to replace three additional light fixtures. | Omission - AOR | \$1,188.00 |
| 04/18/2023 | 07/15/2023 | | Contractor to provide labor and material for new home run to allow code-compliant tie in to existing lighting for two EBUs. | Discovered Conditions | \$2,499.00 |
| Project Total This Period: | | | | | \$3,687.00 |

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

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

| | | | | | |
|---------|----------------|----|-------------|----------------|-------|
| 3890956 | \$1,391,000.00 | 11 | \$46,827.12 | \$1,437,827.12 | 3.37% |
|---------|----------------|----|-------------|----------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 3890956 | | | |
| 02/03/2023 | 07/31/2023 | | Contractor to provide labor and material to reroute existing outside air ducts in attic and provide new ducts or parts as needed. | Discovered Conditions | \$5,241.70 |

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

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-------------------------|-----------------------|-----------------------------------|---------------------|
| | | | | | | | Project Total This Period: | \$5,241.70 |
| Alfred Nobel Elementary School | | | | | | | | |
| 2023 NOBEL BRM (2023-24691-BRM) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 4047257 | \$709,000.00 | 1 | \$0.00 | \$709,000.00 | 0.00% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 06/05/2023 | 07/19/2023 | 4047257 | Contractor to provide labor/material to accommodate water closet carrier required spacing. | | | Omission - AOR | \$0.00 | |
| | | | | | | | Project Total This Period: | \$0.00 |
| Amos Alonzo Stagg Elementary School | | | | | | | | |
| 2022 STAGG ROF (2022-26521-ROF) | | | | | | | | |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 3876022 | \$2,760,362.00 | 14 | \$118,775.91 | \$2,879,137.91 | 4.30% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 01/23/2023 | 07/19/2023 | 3876022 | Contractor to provide labor and material for transfers grills to be installed on gymnasium doors in lieu of wall grills above the doors. | | | Discovered Conditions | \$5,484.74 | |
| 07/08/2022 | 07/19/2023 | | Contractor to provide labor and material for additional abatement, masonry, plaster and finish work for 3rd floor corridor drains. | | | Discovered Conditions | \$99,838.34 | |
| 07/19/2022 | 07/19/2023 | | Contractor to provide labor and material for boys and girls bathrooms ceiling and wall repairs. | | | School Request | \$27,621.50 | |
| | | | | | | | Project Total This Period: | \$132,944.58 |

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Change Order Log

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|---|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Andrew Carnegie Elementary School | | | | | | | | |
| 2021 CARNEGIE ADA (2021-22551-ADA) | | | | | | | | |
| OLD VETERAN CONSTRUCTION, INC | | | | | | | | |
| | | | 3887576 | \$2,485,000.00 | 27 | | \$2,571,111.83 | 3.47% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| | | 3887576 | | | | | | |
| 04/25/2023 | 07/15/2023 | | Contractor to provide labor and material to install temporary ductwork on the temp wall for the existing univent units. | | | Safety Issue | \$4,266.99 | |
| 09/27/2022 | 07/15/2023 | | Contractor to provide labor and material to remove and reinstall rolling gate for new concrete work | | | School Request | \$9,370.40 | |
| 07/12/2022 | 07/15/2023 | | Contractor to provide labor and material to relocate fence gate at front. | | | Error - Architect | \$5,141.42 | |
| Project Total This Period: | | | | | | | \$18,778.81 | |
| Andrew Carnegie Elementary School | | | | | | | | |
| 2023 CARNEGIE NPL (2023-22551-NPL) | | | | | | | | |
| FRIEDLER BERITUS JV | | | | | | | | |
| | | | 4043974 | \$633,385.00 | 1 | | \$641,179.00 | 1.23% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| | | 4043974 | | | | | | |
| 04/05/2023 | 07/20/2023 | | Contractor to provide labor and material to accommodate bicycle spaces/racks and gate revisions required per city reviewer comments. | | | Permit Code Change | \$7,794.00 | |
| Project Total This Period: | | | | | | | \$7,794.00 | |

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Change Order Log

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|---|----------------------|--------|----------------------|---|-------------------------|---------------------|-----------------------------------|----------------------|
| Augustus H Burley Elementary School | | | | | | | | |
| 2023 BURLEY NPL (2023-22421-NPL) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 4028909 | \$657,473.50 | 1 | | \$669,464.40 | 1.82% |
| | | | 4028909 | | | | | |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 04/06/2023 | 07/11/2023 | | 4028909 | Contractor to provide labor and material to remove and dispose of existing light pole and foundation. Also, mill and remove 2-inches of existing asphalt and replace with asphalt surface course. | | | School Request | \$11,990.90 |
| | | | | | | | Project Total This Period: | \$11,990.90 |
| Barbara Vick Early Childhood & Family Center | | | | | | | | |
| 2023 VICK ICR (2023-26731-ICR) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 4031597 | \$576,000.00 | 1 | | \$577,961.36 | 0.34% |
| | | | 4031597 | | | | | |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 05/18/2023 | 07/18/2023 | | 4031597 | Contractor to provide labor and material to accommodate changes from bid drawings to issue for construction drawings. | | | Error - Architect | \$1,961.36 |
| | | | | | | | Project Total This Period: | \$1,961.36 |

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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 |
|---|----------------------|----------------------|--|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|
| Beulah Shoesmith Elementary School | | | | | | | | |
| 2023 SHOESMITH BRM (2023-25371-BRM) | | | | | | | | |
| OLD VETERAN CONSTRUCTION, INC | | | | | | | | |
| | | | 4031198 | \$414,433.00 | 3 | \$15,046.61 | \$429,479.61 | 3.63% |
| <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> | |
| 03/31/2023 | 07/07/2023 | 4031198 | Contractor to provide labor and material to replace boy's/girl's toilet vestibule ceiling lights. | | | School Request | \$9,820.81 | |
| Project Total This Period: | | | | | | | \$9,820.81 | |
| Bronzeville Scholastic Academy High School | | | | | | | | |
| 2023 BRONZEVILLE HS ICR (2023-55191-ICR) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 4041281 | \$8,126,800.00 | 5 | \$32,506.59 | \$8,159,306.59 | 0.40% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 05/16/2023 | 06/30/2023 | 4041281 | Contractor to provide labor and material to infill the areas with concrete as necessary to achieve requirements for successful terrazzo install. | | | Discovered Conditions | \$13,780.00 | |
| Project Total This Period: | | | | | | | \$13,780.00 | |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| Burnham Elementary Inclusive Academy | | | | | | | | |
| 2021 BURNHAM WIN (2021-22431-WIN) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3776506 | \$2,370,000.00 | 21 | | \$3,116,137.91 | 31.48% |
| <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> |
| 05/18/2023 | 06/30/2023 | 4087874 | Contractor to provide labor and material to scrape/remove all existing multiple layers of paint at rooms 106,107,108, 109, 110, 111, 112, 114, 115, 116, 117, 118, 203, 207, 208, 209, 206, 212, 211, 213, 210, 215 and 217 due to varying levels of paint peeling in all the classrooms. Also, patch and paint to match existing paint that was scraped and removed. | | | | Owner Directed | \$499,604.45 |
| Project Total This Period: | | | | | | | | \$499,604.45 |
| Calmecca Academy of Fine Arts and Dual Language | | | | | | | | |
| 2023 CALMECCA NPL (2023-26821-NPL) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 4040342 | \$1,609,688.00 | 3 | | \$1,644,425.63 | 2.16% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 04/20/2023 | 07/11/2023 | 4040342 | Contractor to provide labor and material to install a perforated pipe and CA-7 trench at the low point of the existing playground. | | | | Discovered Conditions | \$8,295.93 |
| Project Total This Period: | | | | | | | | \$8,295.93 |

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Change Order Log

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

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 | 72 | \$742,274.32 | \$6,117,274.32 | 13.81% |
|--|----------------|-----------------------|-----------|---------------------|-----------------------|---------------|

| <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> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 4115399 | | | |
| 06/29/2023 | 07/11/2023 | | Contractor to provide labor and material to remove framing and fire alarm in room 203 due to existing conditions. | Discovered Conditions | \$5,454.61 |
| 06/29/2023 | 07/11/2023 | | Contractor to provide labor and material to install toilet and soap dispensers, soffit at second floor stair landing plus first floor vestibule and furring the exterior wall at the Clark street vestibule for fire alarm status, framing for soffit in room 203. | Discovered Conditions | \$10,281.10 |
| 06/29/2023 | 07/11/2023 | | Contractor to provide labor and material to monitor electrical power feed for fire alarm system. | Safety Issue | \$9,080.00 |
| 06/29/2023 | 07/11/2023 | | Contractor to provide labor and material for replacement of drainage matt. | Discovered Conditions | \$56,390.94 |
| 06/29/2023 | 07/11/2023 | | Contractor to provide labor and material to install exterior film on building window wall system glass. | Permit Code Change | \$49,211.37 |
| 06/29/2023 | 07/11/2023 | | Contractor to provide labor and material to accommodate bath 141, 142 and janitors closet 111 layout changes due to space constraints. | Discovered Conditions | \$6,415.69 |
| 06/29/2023 | 07/11/2023 | | Contractor to provide labor and material to install lockable handsets to the classrooms for lock down function. | Omission - AOR | \$8,109.00 |
| 06/29/2023 | 07/11/2023 | | Contractor to provide labor and material to accommodate fire pump revisions to the initial work completed with the landlord. | Owner Directed | \$4,688.80 |
| 07/07/2023 | 07/19/2023 | | Contractor to provide labor and material to accommodate framing changes to the walls on contract drawings that are scheduled to have drywall removal only. | Discovered Conditions | \$33,728.19 |
| 06/30/2023 | 07/19/2023 | | Contractor to provide labor and material for glass replacement at Lincoln Avenue. | Safety Issue | \$1,838.04 |
| 06/29/2023 | 07/19/2023 | | Contractor to provide labor and material to install substitute temporary playground surface tiles. | Discovered Conditions | \$44,314.87 |
| 07/07/2023 | 07/19/2023 | | Contractor to provide labor and material to install suspension of HP1-10 in first floor stairwell near door one plus larger shelf than shown on the drawings for HP2-6 in stairwell second floor. | Omission - AOR | \$25,889.63 |
| 07/07/2023 | 07/19/2023 | | Contractor to provide labor and material for temporary CPS window signs for Clark and Lincoln entries, change location of copy machine location from east School Request to west wall in administrative office and due to lack of city fire alarm tie, | | \$16,475.55 |

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Capital Improvement Program

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|-----------------------------------|---------|------------|------------------|---|-------------------------|---------------------|-------------------------|---------------------|
| | | | | provide temporary connection for the fire alarm to connect through intrusion system. | | | | |
| 07/07/2023 | | 07/19/2023 | | Contractor to provide labor and material rotate existing building fire pump 90% to allow access to adjacent equipment. | | | Owner Directed | \$8,208.00 |
| 06/30/2023 | | 07/19/2023 | | Contractor to provide labor and material to accommodate various plumbing changes due to discovered conditions. | | | Discovered Conditions | \$4,024.82 |
| 06/30/2023 | | 07/19/2023 | | Contractor to provide labor and material to move conduit for added cabinet heater to secretary/reception office, hardwire kitchen equipment and change jockey pump from 1-pole to 3-pole. | | | School Request | \$4,665.05 |
| 06/30/2023 | | 07/19/2023 | | Contractor to provide labor and material for additional moving and cleanup at 2727 N Lincoln. | | | Owner Directed | \$3,280.17 |
| 06/29/2023 | | 07/19/2023 | | Contractor to provide labor and material for overtime on Sunday for different trades. | | | Owner Directed | \$30,492.35 |
| 07/07/2023 | | 07/19/2023 | | Contractor to provide labor and material to accommodate new location of Lincoln Avenue fire department connection. | | | Permit Code Change | \$8,935.80 |
| 06/29/2023 | | 07/19/2023 | | Contractor to provide labor and material to remove existing rubber tile and underlayment material at the playground area to prepare for final rubber surface installation. | | | Owner Directed | \$7,638.94 |
| 07/07/2023 | | 07/19/2023 | | Contractor to provide labor and material to remove two sanitary RPZ (backflow devices) from existing sanitary drain lines and replace with pipe that is sloped to drain. | | | Discovered Conditions | \$4,717.84 |
| 06/30/2023 | | 07/19/2023 | | Contractor to provide labor and material for emergency board up due to cracked storefront panes. | | | Safety Issue | \$5,480.20 |
| 06/30/2023 | | 07/19/2023 | | Contractor to provide labor and material for asbestos containing material removal and additional pipe insulation. | | | Discovered Conditions | \$44,218.92 |
| Project Total This Period: | | | | | | | | \$393,539.88 |

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|---|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|---------------------|--|
| 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 | 21 | \$632,369.12 | \$7,035,369.12 | 9.88% | |
| <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> | | | | |
| | | 3894520 | | | | | | | |
| 05/16/2023 | 07/11/2023 | | Contractor to provide labor and material to accommodate room 105 electrical/framing modifications. | School Request | \$7,874.42 | | | | |
| 05/03/2023 | 07/11/2023 | | Contractor to provide labor and material to infill opening to meet a 4hr rating. | Discovered Conditions | \$1,776.41 | | | | |
| 03/30/2023 | 07/11/2023 | | Contractor to provide labor and material to patch and prep remaining walls to receive new finish. | Discovered Conditions | \$19,533.97 | | | | |
| 04/28/2023 | 07/11/2023 | | Contractor to provide labor and material to accommodate changes with cameras from visit with Safety and Security. | Safety Issue | \$6,204.36 | | | | |
| 05/22/2023 | 07/11/2023 | | Contractor to provide labor and material to fabricate/paint duct covers in exposed classroom areas. | School Request | \$13,693.20 | | | | |
| 03/10/2023 | 07/11/2023 | | Contractor to provide labor and material to accommodate changes to existing 1st floor slab at north-west shaft wall. | Discovered Conditions | \$6,568.66 | | | | |
| 04/28/2023 | 07/11/2023 | | Contractor to provide labor and material for relocation of exterior door in room 105. | School Request | \$14,242.41 | | | | |
| 04/05/2023 | 07/19/2023 | | Contractor to provide labor and material to mount pit pump alarm adjacent to pit light switch and duplex receptacle. | Error - Architect | \$1,050.56 | | | | |
| Project Total This Period: | | | | | | | \$70,943.99 | | |

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 | 38 | | \$11,181,689.96 | 15.80% |
| <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> |
| | | 4073094 | | | | | | |
| 06/22/2023 | 07/18/2023 | | Contractor to provide labor and material for store front structural repairs at main entrance. | | | | Discovered Conditions | \$8,307.44 |
| 06/06/2023 | 07/19/2023 | | Contractor to provide labor and material to install concrete around catch basin in parking lot. | | | | Error - Architect | \$4,411.62 |
| 06/20/2023 | 07/19/2023 | | Contractor to provide labor and material to accommodate changes to electrical and data feeds in network office due to change in FFE/work station layouts. | | | | School Request | \$23,716.91 |
| 04/20/2023 | 07/19/2023 | | Contractor to provide labor and material for atrium storefront connection. | | | | Discovered Conditions | \$14,459.60 |
| 06/28/2023 | 07/31/2023 | | Contractor to provide labor and material to provide power to the main distribution frame room. | | | | School Request | \$34,381.53 |
| Project Total This Period: | | | | | | | \$85,277.10 | |
| 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 | 29 | | \$6,277,064.18 | 10.42% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | | 3867254 | | | | | | |
| 09/28/2022 | 07/19/2023 | | Contractor to provide labor and material for heating startup for existing roof top units. | | | | Owner Directed | \$2,780.38 |
| | | 4115359 | | | | | | |
| 06/15/2023 | 07/19/2023 | | Contractor to provide labor and material for play lot improvements. | | | | School Request | \$17,157.79 |

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

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|-----------------------------------|------------|------------|------------------|---|-------------------------|---------------------|-------------------------|---------------------|
| | 06/15/2023 | 07/19/2023 | | Contractor to provide labor and material to relocate existing roof hatch to avoid being located in the new wall layout. | | | Omission - AOR | \$38,505.02 |
| | 06/15/2023 | 07/19/2023 | | Contractor to provide labor and material for installation of underside decking for existing slab penetrations and fireproofing miscellaneous areas on the first-floor west wing and both stairwell locations. | | | Discovered Conditions | \$49,098.31 |
| Project Total This Period: | | | | | | | | \$107,541.50 |

**Carroll-Rosenwald Specialty Elementary School
2022 CARROLL ROF (2022-22571-ROF)**

CCC HOLDINGS, INC.

| | | | 3894509 | \$1,968,664.00 | 13 | \$141,411.09 | \$2,110,075.09 | 7.18% |
|-----------------------------------|----------------------|----------------------|--|----------------|----|-----------------------|----------------------|--------------------|
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 05/18/2023 | 07/20/2023 | 4089215 | Contractor to provide labor and material to accommodate changes in the power and data requirements due to an all new marquee sign. | | | Discovered Conditions | \$18,730.60 | |
| Project Total This Period: | | | | | | | | \$18,730.60 |

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 |
|--|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| Charles Allen Prosser Career Academy High School | | | | | | | | |
| 2020 PROSSER HS ROF (2020-53041-ROF) | | | | | | | | |
| BURLING BUILDERS, INC | | | | | | | | |
| | | | 3723015 | \$2,997,600.00 | 10 | | \$3,219,922.63 | 7.42% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 06/29/2023 | 07/11/2023 | 4116994 | Contractor to provide labor and material for additional asphalt patching required due to deteriorated existing asphalt and areas not draining. | | | | Discovered Conditions | \$17,252.56 |
| Project Total This Period: | | | | | | | | \$17,252.56 |
| Charles Kozminski Elementary Community Academy | | | | | | | | |
| 2022 KOZMINSKI ELV (2022-31151-ELV) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3872938 | \$1,540,000.00 | 21 | | \$1,778,169.45 | 15.47% |
| <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> |
| 02/27/2023 | 06/30/2023 | 4046016 | Contractor to provide labor and material to replace existing concrete floor north up to wall and east to align with new wall edge. | | | | Discovered Conditions | \$9,807.51 |
| Project Total This Period: | | | | | | | | \$9,807.51 |

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 |
|---|----------------------|--------|----------------------|--|-------------------------|---------------------|-------------------------|----------------------|
| Charles N Holden Elementary School | | | | | | | | |
| 2021 HOLDEN ADM (2021-23821-ADM) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3872357 | \$3,010,550.00 | 15 | | \$3,872,306.70 | 28.62% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 02/13/2023 | 07/15/2023 | | 3872357 | Contractor to provide labor and material to install a camera in the elevator cab. | | | Omission - AOR | \$3,331.63 |
| Project Total This Period: | | | | | | | | \$3,331.63 |
| Charles P Steinmetz College Preparatory HS | | | | | | | | |
| 2021 STEINMETZ HS FAS (2021-46291-FAS) | | | | | | | | |
| MZI BUILDING SERVICES INC | | | | | | | | |
| | | | 3771229 | \$1,161,270.00 | 8 | | \$1,245,733.00 | 7.27% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 02/27/2023 | 07/17/2023 | | 4011078 | Contractor to provide labor and material to accommodate city review changes for pull stations, heat and smoke detectors. | | | Omission - AOR | \$22,207.00 |
| Project Total This Period: | | | | | | | | \$22,207.00 |

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 |
|--|----------------------|--------|----------------------|--|-------------------------|---------------------|-----------------------------------|----------------------|
| Christian Fenger Academy High School | | | | | | | | |
| 2021 FENGER HS SCI (2021-46111-SCI) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |
| | | | 3793727 | \$770,149.00 | 27 | | \$835,111.89 | 8.44% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 06/19/2023 | 07/15/2023 | | 3793727 | Contractor to provide credit for unused polling place allowance. | | | Allowance Credit | -\$1,610.00 |
| | | | | | | | Project Total This Period: | -\$1,610.00 |
| Clara Barton Elementary School | | | | | | | | |
| 2021 BARTON ADA (2021-22151-ADA) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3803621 | \$749,000.00 | 13 | | \$855,029.16 | 14.16% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 05/10/2023 | 07/15/2023 | | 4004504 | Contractor to provide labor and material to install new gypsum chase wall to conceal new plumbing line configuration in classroom 113 east wall and Classroom 115 west wall. | | | Discovered Conditions | \$2,935.87 |
| 02/03/2023 | 07/15/2023 | | | Contractor to provide labor and material to accommodate premium time Work for flooring, plumbing, and electrical trades to get classrooms/bathrooms ready for school start. | | | Discovered Conditions | \$13,178.31 |
| | | | | | | | Project Total This Period: | \$16,114.18 |

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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|-------------------------|---------------------|-----------------------|----------------------|----------------------|---------------------------------|--------------------|----------------------|------------|------------|---------|--|-----------------------|------------|--|--|--|--|--|--|-----------------------|----------------------|----------------------|---------------------------------|--------------------|----------------------|------------|------------|---------|---|-----------------------|-------------|------------|------------|--|--|-----------------------|--------------|-----------------------------------|--|--|--|--|---------------------|
| David G Farragut Career Academy High School 2022 FARRAGUT HS SIT (2022-53091-SIT) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| THE GEORGE SOLLITT CONSTRUCTION COMPANY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 3909506 | \$2,362,873.00 | 11 | | \$3,094,679.78 | 30.97% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Date of Change</u></th> <th style="text-align: left;"><u>Date Approved</u></th> <th style="text-align: left;"><u>Oracle PO No.</u></th> <th style="text-align: left;"><u>Change Order Description</u></th> <th style="text-align: left;"><u>Reason Code</u></th> <th style="text-align: right;"><u>Change Amount</u></th> </tr> </thead> <tbody> <tr> <td>05/11/2023</td> <td>07/17/2023</td> <td style="text-align: center;">4029656</td> <td>Contractor to provide labor and material to replace existing ornamental fence corner post and replace with new and also include replacement fence panel.</td> <td>Discovered Conditions</td> <td style="text-align: right;">\$2,399.62</td> </tr> <tr> <td colspan="6"> </td> </tr> <tr> <th style="text-align: left;"><u>Date of Change</u></th> <th style="text-align: left;"><u>Date Approved</u></th> <th style="text-align: left;"><u>Oracle PO No.</u></th> <th style="text-align: left;"><u>Change Order Description</u></th> <th style="text-align: left;"><u>Reason Code</u></th> <th style="text-align: right;"><u>Change Amount</u></th> </tr> <tr> <td>06/14/2023</td> <td>07/17/2023</td> <td style="text-align: center;">4115333</td> <td>Contractor to provide labor and material to remove all slab on grade concrete that conflicts with proposed cross section for the artificial turf field and cut and remove existing foundations as needed to install the specified storm sewer trench.</td> <td>Discovered Conditions</td> <td style="text-align: right;">\$18,222.03</td> </tr> <tr> <td>06/15/2023</td> <td>07/19/2023</td> <td></td> <td>Contractor to provide labor and material to investigate the existing school side sewer laterals in the field and connect to the proposed combined sewer as required.</td> <td>Discovered Conditions</td> <td style="text-align: right;">\$102,926.00</td> </tr> <tr> <td colspan="5" style="text-align: right;">Project Total This Period:</td> <td style="text-align: right;">\$123,547.65</td> </tr> </tbody> </table> | | | | | | | | | <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | 05/11/2023 | 07/17/2023 | 4029656 | Contractor to provide labor and material to replace existing ornamental fence corner post and replace with new and also include replacement fence panel. | Discovered Conditions | \$2,399.62 | | | | | | | <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | 06/14/2023 | 07/17/2023 | 4115333 | Contractor to provide labor and material to remove all slab on grade concrete that conflicts with proposed cross section for the artificial turf field and cut and remove existing foundations as needed to install the specified storm sewer trench. | Discovered Conditions | \$18,222.03 | 06/15/2023 | 07/19/2023 | | Contractor to provide labor and material to investigate the existing school side sewer laterals in the field and connect to the proposed combined sewer as required. | Discovered Conditions | \$102,926.00 | Project Total This Period: | | | | | \$123,547.65 |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 05/11/2023 | 07/17/2023 | 4029656 | Contractor to provide labor and material to replace existing ornamental fence corner post and replace with new and also include replacement fence panel. | Discovered Conditions | \$2,399.62 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 06/14/2023 | 07/17/2023 | 4115333 | Contractor to provide labor and material to remove all slab on grade concrete that conflicts with proposed cross section for the artificial turf field and cut and remove existing foundations as needed to install the specified storm sewer trench. | Discovered Conditions | \$18,222.03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 06/15/2023 | 07/19/2023 | | Contractor to provide labor and material to investigate the existing school side sewer laterals in the field and connect to the proposed combined sewer as required. | Discovered Conditions | \$102,926.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Total This Period: | | | | | \$123,547.65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| 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 | 26 | \$74,628.63 | \$839,628.63 | 9.76% |
|--|---------|--------------|----|-------------|--------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 3864840 | | | |
| 06/03/2023 | 07/15/2023 | | Contractor to provide credit to omit door hardware replacement scope. | Discovered Conditions | -\$1,179.25 |
| 05/15/2023 | 07/15/2023 | | Contractor to provide labor and material for tack board demolition and installation. | Omission - AOR | \$1,347.24 |

Project Total This Period: \$167.99

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Eckersall Stadium | | | | | | | | |
| 2020 ECKERSALL STADIUM UAF (2020-68010-UAF) | | | | | | | | |

TYLER LANE CONSTRUCTION, INC.

| | | | | | | |
|--|---------|----------------|----|----------------|----------------|--------|
| | 3838527 | \$5,844,896.00 | 48 | \$1,190,249.89 | \$7,035,145.89 | 20.36% |
|--|---------|----------------|----|----------------|----------------|--------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 4115327 | | | |
| 06/15/2023 | 07/08/2023 | | Contractor to provide labor and material to install 1-inch condensate drain for heat pump with termination over trapped and vented opening. | Error - Architect | \$3,784.00 |
| 06/15/2023 | 07/20/2023 | | Contractor to provide labor and material to accommodate revised ceiling heights that had to be redesigned due to discovered lines/installed equipment in the boy's and girl's locker rooms. | Discovered Conditions | \$38,008.00 |

Project Total This Period: \$41,792.00

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

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Change Order Log

| 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 | | | | | | | | | |
| 2023 BOUCHET BRM (2023-22371-BRM) | | | | | | | | | |
| OLD VETERAN CONSTRUCTION, INC | | | | | | | | | |
| | | | 4031192 | \$552,650.00 | 4 | | \$20,494.22 | \$573,144.22 | 3.71% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 06/02/2023 | 07/11/2023 | 4031192 | Contractor to provide labor and material to install RPZ backflow preventers at janitor closets 220 and 320. | | | | Discovered Conditions | \$3,576.44 | |
| Project Total This Period: | | | | | | | \$3,576.44 | | |
| Edward Coles Elementary Language Academy | | | | | | | | | |
| 2022 COLES NCP (2022-22771-NCP) | | | | | | | | | |
| RELIABLE & ASSOCIATES CONSTRUCTION COMPANY | | | | | | | | | |
| | | | 3940809 | \$1,112,377.00 | 5 | | \$45,760.38 | \$1,158,137.38 | 4.11% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 09/20/2022 | 07/15/2023 | 3940809 | Contractor to provide labor and material for additional 6-inch flush concrete curb and pedestrian concrete paving sloped walk. | | | | Discovered Conditions | \$13,072.67 | |
| Project Total This Period: | | | | | | | \$13,072.67 | | |

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

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| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| Edward Everett Elementary School | | | | | | | | |
| 2022 EVERETT ELV (2022-23141-ELV) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3944757 | \$2,560,000.00 | 15 | | \$2,685,524.94 | 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> |
| 11/22/2022 | 07/18/2023 | 3944757 | Contractor to provide labor and material to demolish subfloor to sleepers prior to the installation of 3/4-inch underlayment and new flooring at the kitchen. | | | | Discovered Conditions | \$10,396.63 |
| Project Total This Period: | | | | | | | | \$10,396.63 |
| Edward N Hurley Elementary School | | | | | | | | |
| 2023 HURLEY STK (2023-23911-STK) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 4040581 | \$347,000.00 | 4 | | \$356,559.49 | 2.75% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 05/08/2023 | 07/08/2023 | 4040581 | Contractor to provide labor and material to install conduit and wiring for new EBUs. | | | | Error - Architect | \$2,149.55 |
| Project Total This Period: | | | | | | | | \$2,149.55 |

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

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Emil G Hirsch Metropolitan High School 2023 HIRSCH HS STK (2023-47031-STK) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

ALL-BRY CONSTRUCTION COMPANY

| | | | | | | |
|--|----------------|---------------------|----------|--------------------|---------------------|--------------|
| | 4040580 | \$619,000.00 | 2 | \$21,175.78 | \$640,175.78 | 3.42% |
|--|----------------|---------------------|----------|--------------------|---------------------|--------------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|--------------------|----------------------|
| | | 3040580 | | | |
| 04/27/2023 | 06/30/2023 | | Contractor to provide labor and material to install temporary flue for water boiler to allow for continued hot water during the project. | Omission - AOR | \$18,271.22 |
| 03/24/2023 | 07/11/2023 | | Contractor to provide labor and material to install new lighting controls in the boiler room. | Omission - AOR | \$2,904.56 |

| | |
|-----------------------------------|--------------------|
| Project Total This Period: | \$21,175.78 |
|-----------------------------------|--------------------|

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|--|--|--|--|--|--|--|--|--|
| Fernwood Elementary School 2022 FERNWOOD ELV (2022-23201-ELV) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

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

| | | | | | | |
|--|----------------|-----------------------|----------|---------------------|-----------------------|--------------|
| | 3872936 | \$2,025,000.00 | 8 | \$171,971.71 | \$2,196,971.71 | 8.49% |
|--|----------------|-----------------------|----------|---------------------|-----------------------|--------------|

| <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> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 3872936 | | | |
| 03/27/2023 | 06/30/2023 | | Contractor to provide labor and material to disconnect and relocate bell located at north elevation to minimize work. | Discovered Conditions | \$1,764.20 |
| 02/24/2023 | 06/30/2023 | | Contractor to provide labor and material to scrape, patch and paint front foundation approximately 75 feet. | Discovered Conditions | \$0.00 |
| 05/18/2023 | 06/30/2023 | | Contractor to provide labor and material to remove and replace two concrete steps at door 5 and break out two crumbling steps down to solid foundation. | School Request | \$3,778.90 |
| 03/29/2023 | 06/30/2023 | | Contractor to provide labor and material to enlarge and extend soffit around beam at existing wall to enclose electrical and hydraulic lines from machine room to elevator. | Error - Architect | \$2,507.58 |

| | |
|-----------------------------------|-------------------|
| Project Total This Period: | \$8,050.68 |
|-----------------------------------|-------------------|

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

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Capital Improvement Program

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Change Order Log

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

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Frazier Prospective IB Magnet ES 2023 FRAZIER PROSPECTIVE MCR (2023-29411-MCR) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

TYLER LANE CONSTRUCTION, INC.

| | | | | | |
|---------|----------------|---|--------------|----------------|-------|
| 4042652 | \$5,204,547.00 | 3 | \$420,958.59 | \$5,625,505.59 | 8.09% |
|---------|----------------|---|--------------|----------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 4042652 | | | |
| 05/08/2023 | 07/17/2023 | | Contractor to provide labor and material to cap and seal exposed tops of existing window mullions. | Discovered Conditions | \$9,614.00 |
| 06/21/2023 | 07/18/2023 | | Contractor to provide labor and material to install additional light fixture on east façade. | Discovered Conditions | \$6,355.69 |
| | | 4116963 | | | |
| 06/15/2023 | 07/18/2023 | | Contractor to provide labor and material to accommodate roof scope revisions as existing lightweight concrete infill on roofs 2, 3, and 4 has been found to be unsuitable as a roofing system substrate. This is due to prolonged moisture saturation which has deteriorated the strength of the concrete. Provide new roofing assembly per project specification for roofing over metal deck. | Discovered Conditions | \$404,988.90 |

| | |
|-----------------------------------|---------------------|
| Project Total This Period: | \$420,958.59 |
|-----------------------------------|---------------------|

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|---|--|--|--|--|--|--|--|--|
| Grover Cleveland Elementary School 2022 CLEVELAND WIN (2022-22741-WIN) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

TYLER LANE CONSTRUCTION, INC.

| | | | | | |
|---------|----------------|----|--------------|----------------|-------|
| 3897323 | \$3,470,800.00 | 19 | \$122,300.86 | \$3,593,100.86 | 3.52% |
|---------|----------------|----|--------------|----------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|--|--------------------|----------------------|
| | | 3897323 | | | |
| 03/31/2023 | 07/15/2023 | | Contractor to provide labor and material to install stainless steel metal cover plate after filling in the exiting holes with putty once the lock assembly has been set inside the door. | Error - Architect | \$2,999.72 |

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

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|-----------------------------------|---------|------------|------------------|---|-------------------------|---------------------|-------------------------|---------------------|
| 04/24/2023 | | 07/17/2023 | 4075836 | Contractor to provide labor and material to furnish and install new roofing and flashings to tie into the existing roof system. | | | Omission - AOR | \$4,505.00 |
| Project Total This Period: | | | | | | | | \$7,504.72 |

**Hannah G Solomon Elementary School
2023 SOLOMON NPL (2023-25431-NPL)**

A.G.A.E Contractors, Inc

| | | | 4044986 | \$793,000.00 | 2 | \$18,193.69 | \$811,193.69 | 2.29% |
|-----------------------------------|----------------------|----------------------|---|-----------------------|----------------------|-------------|--------------|--------------------|
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 06/16/2023 | 07/11/2023 | 4044986 | Contractor to provide labor and material for removal of manhole located at northeast corner of playlot. | Discovered Conditions | \$15,331.69 | | | |
| 04/14/2023 | 07/11/2023 | | Contractor to provide labor and material to patch potholes in parking lot. | School Request | \$2,862.00 | | | |
| Project Total This Period: | | | | | | | | \$18,193.69 |

**Harriet Beecher Stowe Elementary School
2022 STOWE ELV (2022-25521-ELV)**

K.R. MILLER CONTRACTORS, INC.

| | | | 3923077 | \$1,350,000.00 | 10 | \$190,612.64 | \$1,540,612.64 | 14.12% |
|-----------------------|----------------------|----------------------|--|--------------------|----------------------|--------------|----------------|--------|
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 06/15/2023 | 07/19/2023 | 4115376 | Contractor to provide labor and material for additional environmental scope. | Omission - AOR | \$11,872.00 | | | |

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 |
|---|----------------------|------------|----------------------|--|-------------------------|---------------------|-------------------------|----------------------|
| | 06/15/2023 | 07/19/2023 | | Contractor to provide labor and material for installation of open hub drain in toilet room 1012. | | | E&O - MEC | \$14,408.58 |
| Project Total This Period: | | | | | | | | \$26,280.58 |
| Henry R Clissold Elementary School 2022 CLISSOLD TUS (2022-22761-TUS) K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3942607 | \$10,209,000.00 | 19 | \$389,365.87 | \$10,598,365.87 | 3.81% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 06/15/2023 | 07/19/2023 | | 3942607 | Contractor to provide labor and material to accommodate charges for OEMC permit fees. | | | Owner Directed | \$14,089.60 |
| Project Total This Period: | | | | | | | | \$14,089.60 |
| Irma C Ruiz Elementary School 2023 RUIZ MEP (2023-24931-MEP) THE GEORGE SOLLITT CONSTRUCTION COMPANY | | | | | | | | |
| | | | 4040520 | \$5,046,162.00 | 2 | \$4,848.20 | \$5,051,010.20 | 0.10% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 02/27/2023 | 07/15/2023 | | 4040520 | Contractor to provide credit to accommodate motor changes for exhaust fans 8 and 9. | | | Error - Architect | -\$1,116.42 |
| 02/27/2023 | 07/15/2023 | | | Contractor to provide labor and material to install three parkway trees. | | | Omission - AOR | \$5,964.62 |
| Project Total This Period: | | | | | | | | \$4,848.20 |

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

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Capital Improvement Program

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Change Order Log

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

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| James B McPherson Elementary School 2022 MCPHERSON SIT (2022-24471-SIT) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

SANDSMITH VENTURE

| | | | | | |
|---------|--------------|---|-------------|--------------|-------|
| 4046487 | \$812,000.00 | 4 | \$28,787.14 | \$840,787.14 | 3.55% |
|---------|--------------|---|-------------|--------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|---|--------------------|----------------------|
| | | 4046487 | | | |
| 05/18/2023 | 07/17/2023 | | Contractor to provide labor and material to install stone under artificial turf. | Error - Architect | \$21,722.58 |
| 05/17/2023 | 07/17/2023 | | Contractor to provide labor and material for two tree removals. | Owner Directed | \$6,335.62 |
| 05/19/2023 | 07/17/2023 | | Contractor to provide credit for the concrete curb. | Allowance Credit | -\$468.00 |
| 04/27/2023 | 07/18/2023 | | Contractor to provide labor and material to move fence to open existing playground. | School Request | \$1,196.94 |
| Project Total This Period: | | | | | \$28,787.14 |

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| James G Blaine Elementary School 2023 BLAINE NPL (2023-22261-NPL) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

CORDOS DEVELOPMENT & ASSOCIATES, LLC

| | | | | | |
|---------|--------------|---|-------------|--------------|-------|
| 4037948 | \$586,014.00 | 4 | \$18,710.18 | \$604,724.18 | 3.19% |
|---------|--------------|---|-------------|--------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 4037948 | | | |
| 04/18/2023 | 07/19/2023 | | Contractor to provide labor and material for tree removal on south side of play lot. | School Request | \$7,547.24 |
| 06/08/2023 | 07/19/2023 | | Contractor to provide labor and material to change one proposed manhole from 3 feet to 4 feet diameter to match the size of the existing manhole and properly reconnect existing pipes and proposed pipe. | Discovered Conditions | \$8,557.94 |
| 06/19/2023 | 07/19/2023 | | Contractor to provide labor and material to remove and dispose of concrete footings at playground. | Discovered Conditions | \$1,201.00 |

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 |
|-----------------------------------|------------|------------|------------------|--|-------------------------|---------------------|-------------------------|---------------------|
| | 06/22/2023 | 07/19/2023 | | Contractor to provide labor and material to remove and dispose of approximately 204 linear feet of chain and posts, complete, and fill holes with topsoil. | | School Request | | \$1,404.00 |
| Project Total This Period: | | | | | | | | \$18,710.18 |

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

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

| | | | 3890954 | \$1,393,000.00 | 15 | | \$1,523,964.40 | 9.40% |
|-----------------------------------|----------------------|----------------------|---|-----------------------|----------------------|--|----------------|--------------------|
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| | | 3890954 | | | | | | |
| 04/17/2023 | 07/17/2023 | | Contractor to provide labor and material to fill VPL gap with terrazzo to match existing and to maintain ADA accessibility. | Owner Directed | \$2,922.15 | | | |
| 03/29/2023 | 07/17/2023 | | Contractor to provide labor and material to remove old piping on levels 1, 2 and 3 in their entirety and patch all existing surfaces with necessary rated infill suitable for varying sized openings. | Discovered Conditions | \$20,374.10 | | | |
| Project Total This Period: | | | | | | | | \$23,296.25 |

**James Shields Elementary School
2022 SHIELDS ADA (2022-25361-ADA)**

PMJ ENTERPRISES, INC.

| | | | 3911596 | \$2,879,317.50 | 8 | | \$2,950,587.61 | 2.48% |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|--|----------------|-------|
| <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> | | | |
| | | 3911596 | | | | | | |
| 04/03/2023 | 07/19/2023 | | Contractor to provide labor and material for grinding down of existing basement flooring. | Discovered Conditions | \$6,049.17 | | | |
| 06/29/2022 | 07/19/2023 | | Contractor to provide labor and material to relocate exiting panel board, | Error - Architect | \$3,612.65 | | | |

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

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|------------|------------|------------------|--|-------------------------|---------------------|-----------------------------------|---------------------|
| | 02/09/2023 | 07/19/2023 | | | | | Error - Architect | \$5,213.66 |
| | | | | starter, and electrical items located on caged fence in the basement Contractor to provide labor and material to install vinyl surface mounted corner guards at corridors. | | | | |
| | | | | | | | Project Total This Period: | \$14,875.48 |

Jane Addams Elementary School
2022 ADDAMS MEP (2022-22021-MEP)
CCC HOLDINGS, INC.

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | |
|-----------------------|----------------------|----------------------|--|-----------------------|-----------------------------------|---------------------|
| | | 3885206 | | | | |
| 03/02/2023 | 07/08/2023 | | Contractor to provide labor and material for mixing box coil installation. | Error - Architect | \$10,282.64 | |
| 07/25/2022 | 07/11/2023 | | Contractor to provide labor and material to remove ceramic tile in link and replace with vinyl composite tile. | School Request | \$45,617.42 | |
| 01/11/2023 | 07/19/2023 | | Contractor to provide labor and material for storage and delivery of chiller. | Discovered Conditions | \$2,883.46 | |
| 01/24/2023 | 07/19/2023 | | Contractor to provide labor and material to replace RPZ valve in pump room for boiler fill water. | Discovered Conditions | \$3,835.68 | |
| 07/05/2023 | 07/24/2023 | | Contractor to provide labor and material for full manufacture breakdown of air handling unit 1. | Discovered Conditions | \$18,860.93 | |
| 07/05/2023 | 07/24/2023 | | Contractor to provide labor and material for full manufacture breakdown of air handling unit 3. | Discovered Conditions | \$18,860.93 | |
| | | 4069427 | | | | |
| 07/26/2023 | 07/26/2023 | | Contractor to provide labor and material to accommodate extension of general condition costs for sub-contractors involved including overtime and rental equipment. | Owner Directed | \$152,825.12 | |
| | | | | | Project Total This Period: | \$253,166.18 |

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

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Jane Addams Elementary School | | | | | | | | |
| 2022 ADDAMS TUS (2022-22021-TUS) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |
| | | | 4019591 | \$4,626,000.00 | 3 | | \$4,636,523.07 | 0.23% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 02/22/2023 | 07/18/2023 | 4019591 | Contractor to provide credit to remove FRP wall scope covering from corridor. | School Request | -\$8,084.00 | | | |
| 06/23/2023 | 07/18/2023 | | Contractor to provide labor and material to replace vinyl composite tile flooring at main office/principal's office. | School Request | \$8,618.85 | | | |
| 05/02/2023 | 07/18/2023 | | Contractor to provide labor and material to install additional aiphone hub station. | Discovered Conditions | \$9,988.22 | | | |
| Project Total This Period: | | | | | | | | \$10,523.07 |
| Johann W von Goethe Elementary School | | | | | | | | |
| 2022 GOETHE ROF (2022-23341-ROF) | | | | | | | | |
| BURLING BUILDERS, INC | | | | | | | | |
| | | | 3911445 | \$6,305,000.00 | 9 | | \$6,816,930.58 | 8.12% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| 11/16/2022 | 07/15/2023 | 3911445 | Contractor to provide labor and material for additional masonry at north and west Elevations of main building. | Discovered Conditions | \$19,282.82 | | | |
| 04/20/2023 | 07/15/2023 | 4023761 | Contractor to provide labor and material for piping to storage/mechanical room east of boiler room and offset discharge of piping so as to avoid interference of space. | Discovered Conditions | \$5,630.93 | | | |
| Project Total This Period: | | | | | | | | \$24,913.75 |

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

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Change Order Log

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

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| John D Shoop Math-Science Technical Academy ES 2023 SHOOP STK (2023-25381-STK) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

ALL-BRY CONSTRUCTION COMPANY

| | | | | | | |
|--|---------|--------------|---|-------------|--------------|-------|
| | 4024530 | \$640,000.00 | 2 | \$40,704.00 | \$680,704.00 | 6.36% |
|--|---------|--------------|---|-------------|--------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 4024530 | | | |
| 05/26/2023 | 07/08/2023 | | Contractor to provide labor and material to abate and dispose discovered asbestos lining. | Discovered Conditions | \$40,704.00 |
| 05/24/2023 | 07/08/2023 | | Contractor to provide labor and material to relocate connex box. | Owner Directed | \$0.00 |
| Project Total This Period: | | | | | \$40,704.00 |

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| John H Hamline Elementary School 2022 HAMLINE ROF (2022-23511-ROF) | | | | | | | | |
|---|--|--|--|--|--|--|--|--|

FRIEDLER CONSTRUCTION COMPANY

| | | | | | | |
|--|---------|----------------|----|--------------|----------------|-------|
| | 3887577 | \$7,442,014.00 | 39 | \$689,537.63 | \$8,131,551.63 | 9.27% |
|--|---------|----------------|----|--------------|----------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 3887577 | | | |
| 11/01/2022 | 07/19/2023 | | Contractor to provide credit for work deferred to ELV project. | Allowance Credit | -\$158,893.18 |
| 04/18/2023 | 07/19/2023 | | Contractor to provide labor and material to revise existing wall for receiving tile. | Discovered Conditions | \$5,925.79 |
| 03/07/2023 | 07/31/2023 | | Contractor to provide labor and material to replace grilles, repair and confirm condition of outdoor air dampers for air handling unit 1. | Discovered Conditions | \$20,492.38 |
| | | 4069385 | | | |

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

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|-----------------------------------|----------------------|
| 04/18/2023 | | 07/19/2023 | | | | | Owner Directed | \$190,870.31 |
| | | | | | | | Project Total This Period: | \$58,395.30 |
| John Marshall Metropolitan High School 2023 MARSHALL HS STK (2023-47041-STK) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 4077220 | \$2,628,000.00 | 1 | \$4,465.00 | \$2,632,465.00 | 0.17% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 05/24/2023 | 07/15/2023 | 4077220 | Contractor to provide labor and material to accommodate size increase in proposed openings in the boiler room roof and have framing modified to reflect the increased area. | | | | Discovered Conditions | \$4,465.00 |
| | | | | | | | Project Total This Period: | \$4,465.00 |
| John Milton Gregory Elementary School 2023 GREGORY STK (2023-23441-STK) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 4024528 | \$782,000.00 | 1 | \$0.00 | \$782,000.00 | 0.00% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 05/24/2023 | 07/11/2023 | 4024528 | Contractor to provide labor and material for ash pipe removal. | | | | Discovered Conditions | \$0.00 |
| | | | | | | | Project Total This Period: | \$0.00 |

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Change Order Log

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

**John W Cook Elementary School
2022 COOK MCR (2022-22801-MCR)**

RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

| | | | | | |
|---------|-----------------|----|--------------|-----------------|-------|
| 3888726 | \$14,892,887.00 | 30 | \$507,342.77 | \$15,400,229.77 | 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> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 3888726 | | | |
| 11/23/2022 | 07/14/2023 | | Contractor to provide labor and material for additional shoring at east facade | Discovered Conditions | \$28,246.40 |
| 05/05/2023 | 07/18/2023 | | Contractor to provide labor and material to pour new concrete landing outside door 15. | Discovered Conditions | \$8,798.00 |

Project Total This Period: \$37,044.40

**Jonathan Burr Elementary School
2023 BURR BRM (2023-22471-BRM)**

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

| | | | | | |
|---------|--------------|---|-------------|--------------|-------|
| 4047254 | \$834,000.00 | 1 | \$46,538.59 | \$880,538.59 | 5.58% |
|---------|--------------|---|-------------|--------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|---|--------------------|----------------------|
| | | 4047254 | | | |
| 05/26/2023 | 07/15/2023 | | Contractor to provide labor and material to accommodate tack board revisions. | School Request | \$46,538.59 |

Project Total This Period: \$46,538.59

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 |
|--|----------------------|--------|----------------------|---|-------------------------|---------------------|-----------------------------------|----------------------|
| Jonathan Y Scammon Elementary School | | | | | | | | |
| 2022 SCAMMON TUS (2022-25241-TUS) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3891431 | \$2,530,000.00 | 38 | | \$2,887,653.04 | 14.14% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 06/06/2023 | 07/15/2023 | | 4087826 | Contractor to provide labor and material for temporary windows at modulars. | | | Owner Directed | \$25,668.91 |
| | | | | | | | Project Total This Period: | \$25,668.91 |
| Joseph Brennemann Elementary School | | | | | | | | |
| 2022 BRENNEMANN ROF (2022-25991-ROF) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |
| | | | 3882983 | \$2,675,780.00 | 21 | | \$2,757,343.00 | 3.05% |
| <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> |
| 05/22/2023 | 07/15/2023 | | 3882983 | Contractor to provide credit for plumbing work not completed. | | | Discovered Conditions | -\$58,830.00 |
| | | | | | | | Project Total This Period: | -\$58,830.00 |

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 | |
|--|----------------------|----------------------|---|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|--------|
| Joseph Jungman Elementary School | | | | | | | | | |
| 2023 JUNGMAN NPL (2023-23961-NPL) | | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | | |
| | | | 4040345 | \$566,429.00 | 3 | | \$15,621.99 | \$582,050.99 | 2.76% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | | |
| 04/06/2023 | 07/07/2023 | 4040345 | Contractor to provide labor and material to accommodate sewer changes per the inspector. | | | Discovered Conditions | \$8,463.91 | | |
| Project Total This Period: | | | | | | | \$8,463.91 | | |
| Josephine C Locke Elementary School | | | | | | | | | |
| 2021 LOCKE J TUS (2021-24231-TUS) | | | | | | | | | |
| TYLER LANE CONSTRUCTION, INC. | | | | | | | | | |
| | | | 3778689 | \$3,455,109.00 | 20 | | \$606,634.91 | \$4,061,743.91 | 17.56% |
| <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> | | |
| 05/04/2023 | 07/11/2023 | 3778689 | Contractor to provide labor and material to perform fire watch for month of november 2022. | | | Owner Directed | \$7,346.00 | | |
| 05/04/2023 | 07/15/2023 | | Contractor to provide labor and material to furnish and install sound proof panel ledger angle per department of buildings inspector request. | | | Permit Code Change | \$7,964.00 | | |
| 05/04/2023 | 07/15/2023 | | Contractor to provide labor and material to install basketball backboard at west gym wall. | | | School Request | \$4,536.00 | | |
| Project Total This Period: | | | | | | | \$19,846.00 | | |

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 |
|---|----------------------|--------|----------------------|---|-------------------------|---------------------|-----------------------------------|----------------------|
| Joshua D Kershaw Elementary School | | | | | | | | |
| 2023 KERSHAW NPL (2023-23991-NPL) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 4024294 | \$560,235.00 | 2 | | \$560,235.00 | 0.00% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | | | 4024294 | | | | | |
| 03/27/2023 | 07/11/2023 | | | Contractor to provide labor and material to accommodate underdrain reconfiguration. | | | Permit Code Change | \$0.00 |
| 06/01/2023 | 07/15/2023 | | | Contractor to provide labor and material to accommodate color changes to match pavement marking supplier colors and move hopscotch off rubber surface. | | | Owner Directed | \$0.00 |
| | | | | | | | Project Total This Period: | \$0.00 |
| Kelvyn Park High School | | | | | | | | |
| 2023 KELVYN PARK HS STK (2023-46191-STK) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 4041259 | \$672,000.00 | 2 | | \$675,288.45 | 0.49% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | | | 4041259 | | | | | |
| 04/24/2023 | 07/11/2023 | | | Contractor to provide labor and material to relocate slightly affected lighting fixtures to accommodate new ductwork and provide new j-box, extend conduit and wiring to make final connection. | | | | \$1,082.45 |
| 05/12/2023 | 07/15/2023 | | | Contractor to provide labor and material to remove conduit and wiring of existing EBUs to the nearest unaffected j-box and provide new connection to the new EBUs. | | | Discovered Conditions | \$2,206.00 |
| | | | | | | | Project Total This Period: | \$3,288.45 |

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 |
|--|----------------------|----------------------|---|--------------------------|-----------------------------------|---------------------|-------------------------|---------------------|
| Laughlin Falconer Elementary School | | | | | | | | |
| 2022 FALCONER MEP (2022-23151-MEP) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |
| | | | 3894566 | \$9,070,000.00 | 21 | | \$9,264,402.22 | 2.14% |
| <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> | | | |
| | | 3894566 | | | | | | |
| 09/16/2022 | 06/30/2023 | | Contractor to provide credit to omit three new supply fan housekeeping pads. | Allowance Credit | -\$636.00 | | | |
| 03/14/2023 | 06/30/2023 | | Contractor to provide labor and material for computer lab room 204 feeder. | Discovered Conditions | \$22,450.80 | | | |
| 06/24/2022 | 06/30/2023 | | Contractor to provide labor and material to remove three and replace one existing boiler room equipment pads. | Discovered Conditions | \$11,456.95 | | | |
| 01/24/2023 | 06/30/2023 | | Contractor to provide labor and material to install expansion tank at 2nd floor water heaters. | Discovered Conditions | \$12,826.00 | | | |
| | | | | | Project Total This Period: | \$46,097.75 | | |
| Leif Ericson Elementary Scholastic Academy | | | | | | | | |
| 2021 ERICSON ROF (2021-29051-ROF) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3766714 | \$3,948,000.00 | 35 | | \$5,765,475.26 | 36.33% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| | | 4116987 | | | | | | |
| 06/15/2023 | 07/18/2023 | | Contractor to provide labor and material for televising the sewer line connecting the city line. | Discovered Conditions | \$2,655.66 | | | |
| | | | | | Project Total This Period: | \$2,655.66 | | |

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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|--|----------------------|--------|----------------------|--|-------------------------|---------------------|-----------------------------------|----------------------|
| Lillian R. Nicholson STEM Academy | | | | | | | | |
| 2022 NICHOLSON NPL (2022-22181-NPL) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |
| | | | 3885556 | \$418,407.00 | 5 | | \$628,432.42 | 26.30% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 05/26/2023 | 07/03/2023 | | 4097936 | Contractor to provide labor and material to repair asphalt as required to eliminate tripping hazards including crack repair areas, seal coat all areas outside of color coat areas, add asphalt walk to the south lawn area, grind and remove concrete footing, add asphalt transition around existing playground and adjust track layout of color coat. | | | School Request | \$117,346.60 |
| | | | | | | | Project Total This Period: | \$117,346.60 |
| Luther Burbank Elementary School | | | | | | | | |
| 2023 BURBANK BRM (2023-22401-BRM) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 4047252 | \$747,000.00 | 2 | | \$752,653.71 | 0.76% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 05/25/2023 | 07/18/2023 | | 4047252 | Contractor to provide labor and material to remove 90 square feet of tile while abatement in area is ongoing. | | | School Request | \$4,418.38 |
| 05/16/2023 | 07/18/2023 | | | Contractor to provide labor and material for cleaning out storage room. | | | School Request | \$1,235.33 |
| | | | | | | | Project Total This Period: | \$5,653.71 |

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

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|---|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Lyman A Budlong Elementary School | | | | | | | | |
| 2022 BUDLONG SIT (2022-22391-SIT) | | | | | | | | |
| SPEEDY GONZALEZ LANDSCAPING, INC. | | | | | | | | |
| | | | 3958390 | \$566,500.00 | 1 | \$26,008.30 | \$592,508.30 | 4.59% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 05/17/2023 | 07/11/2023 | 3958390 | Contractor to provide labor and material to accommodate escalation of cost as a result of work stoppage. | | | Owner Directed | \$26,008.30 | |
| Project Total This Period: | | | | | | | \$26,008.30 | |
| Marcus Moziah Garvey Elementary School | | | | | | | | |
| 2023 GARVEY FAS (2023-24951-FAS) | | | | | | | | |
| BROADWAY ELECTRIC INC | | | | | | | | |
| | | | 4045513 | \$287,000.00 | 2 | \$21,660.00 | \$308,660.00 | 7.55% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 05/19/2023 | 07/26/2023 | 4091861 | Contractor to provide labor and material to accommodate OTB schedule change. | | | Owner Directed | \$19,935.00 | |
| Project Total This Period: | | | | | | | \$19,935.00 | |

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

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|--|----------------------|--------|----------------------|--|-------------------------|---------------------|-----------------------------------|----------------------|
| Michael M Byrne Elementary School | | | | | | | | |
| 2022 BYRNE ROF (2022-22501-ROF) | | | | | | | | |
| BLINDERMAN CONSTRUCTION CO., INC | | | | | | | | |
| | | | 3891435 | \$2,231,000.00 | 9 | | \$2,689,820.00 | 20.57% |
| <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> |
| 04/12/2022 | 07/17/2023 | | 3891435 | Contractor to provide credit for work completed under another project. | | | Owner Directed | -\$12,070.00 |
| | | | | | | | Project Total This Period: | -\$12,070.00 |
| Morton School of Excellence | | | | | | | | |
| 2021 MORTON ADA (2021-26091-ADA) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3804258 | \$1,032,000.00 | 6 | | \$1,149,818.00 | 11.42% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 07/22/2021 | 07/15/2023 | | 3804258 | Contractor to provide labor and material to accommodate changes to flooring. Error - Architect | | | | \$15,884.00 |
| | | | | | | | Project Total This Period: | \$15,884.00 |

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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 |
|--|----------------------|--------|----------------------|--|-------------------------|---------------------|-----------------------------------|----------------------|
| Morton School of Excellence | | | | | | | | |
| 2022 MORTON MEP (2022-26091-MEP) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3897271 | \$7,063,800.00 | 21 | | \$7,829,352.93 | 10.84% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 03/17/2023 | 07/18/2023 | | 4014158 | Contractor to provide labor and material to accommodate new site lighting design and construction scope. | | | Discovered Conditions | \$36,517.00 |
| | | | | | | | Project Total This Period: | \$36,517.00 |
| Nathan S Davis Elementary School | | | | | | | | |
| 2021 DAVIS N ROF (2021-22891-ROF) | | | | | | | | |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 3763878 | \$4,219,407.50 | 15 | | \$4,425,830.69 | 4.89% |
| <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> |
| 02/27/2023 | 06/30/2023 | | 3763878 | Contractor to provide labor and material for additional plaster patching at walls and ceilings. | | | Discovered Conditions | \$22,045.00 |
| | | | | | | | Project Total This Period: | \$22,045.00 |

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 |
|---|----------------------|--------|----------------------|--|-------------------------|---------------------|-----------------------------------|----------------------|
| Neal F Simeon Career Academy High School | | | | | | | | |
| 2021 SIMEON HS SIT (2021-53061-SIT) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3867251 | \$792,682.00 | 1 | | \$809,923.00 | 2.18% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 04/24/2023 | 07/15/2023 | | 3867251 | Contractor to provide labor and material for lot pavement and striping. | | | School Request | \$17,241.00 |
| | | | | | | | Project Total This Period: | \$17,241.00 |
| Neal F Simeon Career Academy High School | | | | | | | | |
| 2022 SIMEON HS MEP (2022-53061-MEP) | | | | | | | | |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 3894568 | \$11,986,000.00 | 67 | | \$12,758,754.29 | 6.45% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 07/18/2022 | 07/18/2023 | | 3894568 | Contractor to provide credit for reusing concentrator box and relocating concentrator box from storage room 122 to second floor. | | | Discovered Conditions | -\$4,060.29 |
| | | | | | | | Project Total This Period: | -\$4,060.29 |

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

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Capital Improvement Program

These change order approval cycles range from
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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 |
|--|----------------------|--------|----------------------|---|-------------------------|---------------------|-------------------------|----------------------|
| 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 | 14 | | \$5,349,543.39 | 24.76% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 03/30/2022 | 07/17/2023 | | 3888711 | Contractor to provide labor and material to accommodate academic calendar revisions. | | | Owner Directed | \$0.00 |
| Project Total This Period: | | | | | | | | \$0.00 |
| North River Elementary School | | | | | | | | |
| 2023 NORTH RIVER ICR (2023-26841-ICR) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 4053138 | \$3,802,022.83 | 1 | | \$3,823,308.34 | 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> |
| 05/16/2023 | 07/31/2023 | | 4053138 | Contractor to provide labor and material to accommodate change in cost of doors and frames due to change in size. | | | Discovered Conditions | \$21,285.51 |
| Project Total This Period: | | | | | | | | \$21,285.51 |

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

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Capital Improvement Program

These change order approval cycles range from
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Change Order Log

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

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Orville T Bright Elementary School 2022 BRIGHT ICR-1 (2022-22331-ICR-1) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

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

| | | | | | | |
|--|---------|----------------|---|------------|----------------|-------|
| | 4042404 | \$2,296,000.00 | 4 | \$4,763.11 | \$2,300,763.11 | 0.21% |
|--|---------|----------------|---|------------|----------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 4042404 | | | |
| 06/05/2023 | 07/15/2023 | | Contractor to provide labor and material to accommodate changes to issue for construction drawings. | Owner Directed | \$0.00 |
| 06/08/2023 | 07/15/2023 | | Contractor to provide labor and material to remove drywall chase wall and patch and repair wall where removal occurs. | Error - Architect | \$2,595.94 |
| 03/30/2023 | 07/15/2023 | | Contractor to provide labor and material to use Tivoli beacon seat light in lieu of fixture LS4 which is not available. | Discovered Conditions | \$0.00 |
| 06/13/2023 | 07/15/2023 | | Contractor to provide labor and material to remove existing wood subfloor and fill material as necessary to execute flooring. | Discovered Conditions | \$2,167.17 |
| Project Total This Period: | | | | | \$4,763.11 |

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Oscar Mayer Magnet School 2021 MAYER NPL (2021-24401-NPL) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

A.G.A.E Contractors, Inc

| | | | | | | |
|--|---------|----------------|----|--------------|----------------|--------|
| | 3842315 | \$1,318,000.00 | 10 | \$366,525.41 | \$1,684,525.41 | 27.81% |
|--|---------|----------------|----|--------------|----------------|--------|

| <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> |
|-----------------------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 4087818 | | | |
| 05/18/2023 | 07/26/2023 | | Contractor to provide labor and material to accommodate changes made to ADA ramp at northwest corner of site after completion of ramp. | Discovered Conditions | \$14,963.09 |
| Project Total This Period: | | | | | \$14,963.09 |

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

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Capital Improvement Program

These change order approval cycles range from
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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|--------|----------------------|---|-------------------------|---------------------|-----------------------------------|----------------------|
| Park Manor Elementary School | | | | | | | | |
| 2023 PARK MANOR NPL (2023-24841-NPL) | | | | | | | | |
| CORDOS DEVELOPMENT & ASSOCIATES, LLC | | | | | | | | |
| | | | 4024312 | \$548,015.00 | 1 | \$2,101.85 | \$550,116.85 | 0.38% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 04/14/2023 | 07/18/2023 | | 4024312 | Contractor to provide labor and material to accommodate permit comments on fencing and also adding 6 feet tall x 5 feet wide gate location. | | | Permit Code Change | \$2,101.85 |
| | | | | | | | Project Total This Period: | \$2,101.85 |
| Parkside Elementary Community Academy | | | | | | | | |
| 2023 PARKSIDE NPL (2023-31201-NPL) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 4053147 | \$760,000.00 | 3 | \$41,711.48 | \$801,711.48 | 5.49% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 06/12/2023 | 07/20/2023 | | 4053147 | Contractor to provide labor and material to install a half trap at catch basin 1 to prevent sewer gas escaping catch basin. | | | Discovered Conditions | \$865.44 |
| 05/01/2023 | 07/20/2023 | | | Contractor to provide labor and material to accommodate permit comment revisions including demolition, excavation, sewer and concrete. | | | Omission - AOR | \$40,468.66 |
| 06/29/2023 | 07/20/2023 | | | Contractor to provide labor and material to install a concrete pad at the northwest door near the trash enclosure. | | | Discovered Conditions | \$377.38 |
| | | | | | | | Project Total This Period: | \$41,711.48 |

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

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Capital Improvement Program

These change order approval cycles range from
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Change Order Log

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

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Percy L Julian High School | | | | | | | | |
| 2021 JULIAN HS ICR (2021-46401-ICR) | | | | | | | | |
| CCC HOLDINGS, INC. | | | | | | | | |

| | | | | | | |
|--|---------|----------------|----|--------------|----------------|-------|
| | 3813130 | \$3,968,403.00 | 17 | \$215,576.23 | \$4,183,979.23 | 5.43% |
|--|---------|----------------|----|--------------|----------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 11/01/2022 | 07/15/2023 | 3813130 | Contractor to provide labor and material to replace damaged ceiling tile with attic stock ceiling tile and paint walls, ceilings and soffits where appropriate to cover water stains to match newly painted walls in auditorium support room. | Discovered Conditions | \$41,733.23 |

Project Total This Period: \$41,733.23

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Percy L Julian High School | | | | | | | | |
| 2022 JULIAN HS ROF (2022-46401-ROF) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |

| | | | | | | |
|--|---------|----------------|----|-------------|----------------|-------|
| | 3901898 | \$7,444,000.00 | 10 | \$34,781.75 | \$7,478,781.75 | 0.47% |
|--|---------|----------------|----|-------------|----------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 03/14/2023 | 06/30/2023 | 3901898 | Contractor to provide labor and material to install ventilating openings in new ceiling panels. | Error - Architect | \$22,291.80 |
| 09/13/2022 | 07/18/2023 | | Contractor to provide credit to reduce excavation and waterproofing depth at the athletic building. | Discovered Conditions | -\$21,780.58 |

Project Total This Period: \$511.22

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 |
|--|----------------------|--------|----------------------|--|-------------------------|---------------------|-------------------------|----------------------|
| Pilsen Elementary Community Academy | | | | | | | | |
| 2022 PILSEN ELV (2022-31141-ELV) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3944761 | \$2,691,000.00 | 11 | \$100,280.86 | \$2,791,280.86 | 3.73% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 02/22/2023 | 06/30/2023 | | 3944761 | Contractor to provide credit for omitted gypsum board ceiling at basement/lower level. | | | Omission - AOR | -\$186.56 |
| Project Total This Period: | | | | | | | | -\$186.56 |
| 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 | 15 | \$176,309.05 | \$15,654,309.05 | 1.14% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 09/07/2022 | 07/17/2023 | | 3897941 | Contractor to provide credit for ADA polling place revised scope including omitting replacement of wood double doors at south wall of social room 20, large curb ramp in parkway and concrete paving at the driveway and west parking lot. | | | Allowance Credit | -\$15,377.50 |
| Project Total This Period: | | | | | | | | -\$15,377.50 |

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

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|---|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|
| Rockne Stadium | | | | | | | | |
| 2022 ROCKNE STADIUM UAF (2022-68050-UAF) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3879240 | \$8,915,800.00 | 20 | | \$10,319,222.13 | 15.74% |
| <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> | |
| 06/15/2023 | 07/11/2023 | 4115372 | Contractor to provide labor and material to install new equipment for new concession stand on visitor side under renovation of the Stadium. | | | Owner Directed | \$30,600.40 | |
| Project Total This Period: | | | | | | | \$30,600.40 | |
| Simpson Academy HS for Young Women | | | | | | | | |
| 2023 SIMPSON HS STK (2023-49051-STK) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 4024529 | \$364,000.00 | 1 | | \$368,685.05 | 1.29% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 06/07/2023 | 07/15/2023 | 4024529 | Contractor to provide labor and material to demolish additional buried concrete chimney cap. | | | Discovered Conditions | \$4,685.05 | |
| Project Total This Period: | | | | | | | \$4,685.05 | |

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

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Sor Juana Ines de la Cruz ES | | | | | | | | |
| 2022 SOR JUANA PKC (2022-23521-PKC) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3859687 | \$1,068,000.00 | 24 | | \$1,365,236.57 | 27.83% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 10/13/2022 | 07/15/2023 | 3996718 | Contractor to provide labor and material for additional cleaning scope. | | | Owner Directed | \$22,714.94 | |
| Project Total This Period: | | | | | | | \$22,714.94 | |
| South Shore Intl College Prep High School | | | | | | | | |
| 2021 SOUTH SHORE INTL HS SCI (2021-46631-SCI) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |
| | | | 3847479 | \$752,691.00 | 5 | | \$804,801.76 | 6.92% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 05/26/2023 | 07/11/2023 | 4098003 | Contractor to provide labor and material to install exhaust fan for chemistry prep room. | | | School Request | \$39,091.00 | |
| Project Total This Period: | | | | | | | \$39,091.00 | |

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

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
| St. Cornelius Pre K Center | | | | | | | | |
| 2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3851479 | \$16,146,700.00 | 21 | \$701,176.55 | \$16,847,876.55 | 4.34% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| | | 3851479 | | | | | | |
| 03/09/2022 | 07/31/2023 | | Contractor to provide labor and material to accommodate revisions to doors 100J and 100K leaves and automatic door operators. | Discovered Conditions | \$0.00 | | | |
| 02/08/2023 | 07/31/2023 | | Contractor to provide labor and material for moving services to relocate classrooms from Our Lady of Victory school to the new northwest early childhood center facility and provide exterior door signage and temporary banners for the new facilities. | School Request | \$32,589.65 | | | |
| 05/24/2022 | 07/31/2023 | | Contractor to provide labor and material for enlarged opening in existing concrete for access to unexcavated space under women's bath 113. | Discovered Conditions | \$4,975.74 | | | |
| Project Total This Period: | | | | | \$37,565.39 | | | |
| Stephen T Mather High School | | | | | | | | |
| 2022 MATHER HS MEP (2022-46241-MEP) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |
| | | | 3891436 | \$3,795,000.00 | 37 | \$484,196.12 | \$4,279,196.12 | 12.76% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| | | 4066005 | | | | | | |
| 04/11/2023 | 06/30/2023 | | Contractor to provide labor and material for installation of all required isolation valves and access panels consistent with the project's design intent. | Discovered Conditions | \$61,048.86 | | | |
| 04/11/2023 | 07/15/2023 | | Contractor to provide labor and material for installation of new valves and replace bad piping as needed. | Discovered Conditions | \$38,834.33 | | | |
| 04/11/2023 | 07/15/2023 | | Contractor to provide labor and material to install CO2 sensors in VAVs and | Error - Architect | \$6,772.10 | | | |

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

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Capital Improvement Program

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Change Order Log

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

match sensors and modify sequence to match sequences utilized elsewhere in the building where CO2 sensors are installed.

Project Total This Period: \$106,655.29

The Montessori School of Englewood Charter
2023 MONTESSORI ENGLEWOOD NPL (2023-66591-NPL)

ALL-BRY CONSTRUCTION COMPANY

| | | | | | |
|---------|--------------|---|-------------|--------------|-------|
| 4024293 | \$606,096.00 | 5 | \$31,319.78 | \$637,415.78 | 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> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 4024293 | | | |
| 03/28/2023 | 07/15/2023 | | Contractor to provide labor and material for sewer repair at south playlot. | Discovered Conditions | \$9,318.04 |
| 05/31/2023 | 07/15/2023 | | Contractor to provide labor and material for color change and four square relocation resulting from planned landscaping. | Owner Directed | \$0.00 |

Project Total This Period: \$9,318.04

Theodore Roosevelt High School
2022 ROOSEVELT HS UAF (2022-46271-UAF)

A.G.A.E Contractors, Inc

| | | | | | |
|---------|----------------|---|-------------|----------------|-------|
| 4019590 | \$4,300,000.00 | 5 | \$46,350.25 | \$4,346,350.25 | 1.08% |
|---------|----------------|---|-------------|----------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 4019590 | | | |
| 04/20/2023 | 07/03/2023 | | Contractor to provide labor and material for driver's Ed trailer identified by environmental consultant | Discovered Conditions | \$1,860.00 |
| 06/08/2023 | 07/08/2023 | | Contractor to provide labor and material for restoring approximately 120 square feet of brick patio. | Error - Architect | \$4,452.00 |
| 05/23/2023 | 07/11/2023 | | Contractor to provide labor and material for 1-foot undercut of approximately | Discovered Conditions | \$14,716.16 |

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

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|------------|------------|------------------|--|-------------------------|---------------------|-----------------------------------|---------------------|
| | 07/03/2023 | 07/26/2023 | | 1,100.5 square feet and backfill with CA-6 stone. Contractor to provide labor and material for removal of two slabs of discovered concrete under asphalt. | | | Discovered Conditions | \$15,243.89 |
| | | | | | | | Project Total This Period: | \$36,272.05 |

**Theophilus Schmid Elementary School
2023 SCHMID SIP (2023-25391-SIP)**

ALL-BRY CONSTRUCTION COMPANY

| | | | 4077077 | \$1,052,500.00 | 2 | \$14,483.65 | \$1,066,983.65 | 1.38% |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|--------------------|-----------------------------------|--------------------|
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | | | |
| | | 4077077 | | | | | | |
| 06/05/2023 | 07/11/2023 | | Contractor to provide labor and material to accommodate specification changes to toilet tissue dispensers. | Owner Directed | \$0.00 | | | |
| 06/05/2023 | 07/26/2023 | | Contractor to provide labor and material to accommodate changes and clarifications per electrical addendum 1. | Omission - AOR | \$14,483.65 | | | |
| | | | | | | | Project Total This Period: | \$14,483.65 |

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

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Capital Improvement Program

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Change Order Log

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

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Whitney M Young Magnet High School 2023 YOUNG HS ROF (2023-47101-ROF) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

K.R. MILLER CONTRACTORS, INC.

| | | | | | | |
|--|---------|-----------------|---|------------|-----------------|-------|
| | 4045483 | \$15,317,000.00 | 1 | \$1,577.00 | \$15,318,577.00 | 0.01% |
|--|---------|-----------------|---|------------|-----------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|--------------------|----------------------|
| 07/06/2023 | 07/31/2023 | 4045483 | Contractor to provide labor and material to raise one roof hatch and two vents to meet the curb height requirements. | Omission - AOR | \$1,577.00 |

Project Total This Period: \$1,577.00

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Willa Cather Elementary School 2023 CATHER MEP (2023-26021-MEP) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

A.G.A.E Contractors, Inc

| | | | | | | |
|--|---------|----------------|---|-------------|----------------|-------|
| | 4058648 | \$8,866,000.00 | 6 | \$33,051.83 | \$8,899,051.83 | 0.37% |
|--|---------|----------------|---|-------------|----------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 04/17/2023 | 07/15/2023 | 4058648 | Contractor to provide labor and material to accommodate changes per structural peer review for permitting. | Permit Code Change | \$0.00 |
| 05/25/2023 | 07/15/2023 | | Contractor to provide labor and material to accommodate clarifications to the issue for construction drawings. | Owner Directed | \$0.00 |
| 06/29/2023 | 07/31/2023 | | Contractor to provide labor and material for boiler ingress interferences to be removed. | Discovered Conditions | \$24,822.50 |
| 05/10/2023 | 07/31/2023 | | Contractor to provide credit to delete new boiler housekeeping pads from the project. | Discovered Conditions | -\$4,218.80 |
| 05/22/2023 | 07/31/2023 | | Contractor to provide labor and material to pull the cable back to the nearest coupling and replace the damaged conduit. | Discovered Conditions | \$8,121.13 |

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

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|-----------------------------------|------------|------------|------------------|---|-------------------------|---------------------|-------------------------|---------------------|
| | 06/30/2023 | 07/31/2023 | | Contractor to provide labor and material to demolish boiler room closet to make room for the new booster pumps. | | | Omission - AOR | \$4,327.00 |
| Project Total This Period: | | | | | | | | \$33,051.83 |

**William G Hibbard Elementary School
2019 Hibbard NCP (2019-23801-NCP)**

FRIEDLER CONSTRUCTION COMPANY

| | | | 3765244 | \$2,236,800.00 | 9 | \$52,445.31 | \$2,289,245.31 | 2.34% |
|-----------------------------------|----------------------|----------------------|---|----------------|---|--------------------|----------------------|-------|
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| | | 3765244 | | | | | | |
| 09/27/2022 | 07/15/2023 | | Contractor to provide labor and material to accommodate price escalation and remobilization for monument wall and sign. | | | Owner Directed | \$10,602.00 | |
| Project Total This Period: | | | | | | | \$10,602.00 | |

**William G Hibbard Elementary School
2022 HIBBARD ROF (2022-23801-ROF)**

THE GEORGE SOLLITT CONSTRUCTION COMPANY

| | | | 3876986 | \$7,418,364.00 | 12 | \$92,747.17 | \$7,511,111.17 | 1.25% |
|-----------------------|----------------------|----------------------|--|----------------|----|-----------------------|----------------------|-------|
| <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> | |
| | | 3876986 | | | | | | |
| 01/05/2023 | 07/17/2023 | | Contractor to provide labor and material for cane guard installation. | | | School Code violation | \$4,194.00 | |
| 05/12/2023 | 07/17/2023 | | Contractor to provide credit for intermediate window mullions scope. | | | Allowance Credit | -\$3,003.62 | |
| 03/01/2023 | 07/18/2023 | | Contractor to provide labor and material for new detail structural framing support designed for anchorage to be attached to existing masonry, and to avoid anchorage into embedded wood kept in place. | | | Discovered Conditions | \$36,144.94 | |

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

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|------------|----------------------|---|-------------------------|---------------------|-----------------------------------|----------------------|
| | 05/12/2023 | 07/18/2023 | | Contractor to provide credit for using existing vapor barrier in place over metal deck roof area. | | | Allowance Credit | -\$35,234.15 |
| | | | | | | | Project Total This Period: | \$2,101.17 |
| William H Ray Elementary School 2023 RAY STK (2023-25071-STK) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 4040582 | \$406,000.00 | 2 | \$5,157.00 | \$411,157.00 | 1.27% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 05/19/2023 | 07/08/2023 | | 4040582 | Contractor to provide labor and material to extend and relocate PRV piping for boilers. | | | Error - Architect | \$5,157.00 |
| | | | | | | | Project Total This Period: | \$5,157.00 |
| William H Ryder Math & Science Specialty ES 2023 RYDER NPL (2023-25191-NPL) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 4053145 | \$708,993.00 | 1 | \$7,230.92 | \$716,223.92 | 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> |
| 06/02/2023 | 07/15/2023 | | 4053145 | Contractor to provide labor and material to remove and replace sewer catch basin structure. | | | Discovered Conditions | \$7,230.92 |
| | | | | | | | Project Total This Period: | \$7,230.92 |

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

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|--------|----------------------|--|-------------------------|---------------------|-----------------------------------|----------------------|
| William J Bogan High School | | | | | | | | |
| 2023 BOGAN HS PLS (2023-46041-PLS) | | | | | | | | |
| CCC HOLDINGS, INC. | | | | | | | | |
| | | | 4059379 | \$4,786,426.00 | 2 | | \$4,792,870.38 | 0.13% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | | | 4059379 | | | | | |
| 05/30/2023 | 07/18/2023 | | | Contractor to provide labor and material to install new hose bibb and associated piping in unisex bathing facility U101 and all-gender locker room 1124. | | | Permit Code Change | \$3,164.74 |
| 05/01/2023 | 07/18/2023 | | | Contractor to provide labor and material to install horizontal type scoreboard, with logo panel header in lieu of specified vertical scoreboard in Aquatic Center. | | | School Request | \$3,279.64 |
| | | | | | | | Project Total This Period: | \$6,444.38 |
| William W Carter Elementary School | | | | | | | | |
| 2021 CARTER ADA (2021-22611-ADA) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3864837 | \$1,211,000.00 | 41 | | \$1,442,079.22 | 19.08% |
| <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> |
| | | | 3995839 | | | | | |
| 05/05/2023 | 07/15/2023 | | | Contractor to provide credit for unused playlot allowance. | | | Allowance Credit | -\$20,000.00 |
| | | | | | | | Project Total This Period: | -\$20,000.00 |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|-----------------------------------|----------------------|
| Woodlawn Community Elementary School | | | | | | | | |
| 2023 WOODLAWN NPL (2023-23631-NPL) | | | | | | | | |
| FRIEDLER BERITUS JV | | | | | | | | |
| | | | 4045056 | \$702,581.00 | 1 | \$4,874.00 | \$707,455.00 | 0.69% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 04/14/2023 | 07/20/2023 | 4045056 | Contractor to provide labor and material to accommodate bicycle spaces/racks and gate revisions required per received city reviewer comments. | | | | Permit Code Change | \$4,874.00 |
| | | | | | | | Project Total This Period: | \$4,874.00 |

Total Change Orders for This Period: \$3,489,880.14
Total Projects for This Period: 97

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