

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 \$28,566,558.52 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 \$2,700,488.27 as listed in the attached January Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

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

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

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

Budget classification: Fund – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 will be used for all Change Orders (January 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:
Lindy F. McGuire
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Lindy F. McGuire
Interim Chief Operating Officer

Approved:

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DocuSigned by:
Joseph T. Moriarty
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Joseph Moriarty
General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	January 2022		ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
					CONTRACT AWARD	AWARD DATE								
	Washington HS	CPMH	3815561	JOC	\$174,981.00	6/23/2021	10/22/2021	2021	0	93%	0	7%	Renovate drivers ED and parking lot at c.	8
	Bogan	CPMH	3815562	JOC	\$268,796.00	6/23/2021	10/22/2021	2021	0	93%	0	7%	Renovate drivers ED and parking lot.	8
	City Wide	Tyler Lane	3836909	JOC	\$142,673.61	9/28/2021		2022	0	6%	0	0%	Remove and replace two existing freight elevators in their entirety including all associated electrical and safety systems. Decommission two existing freight elevators. Structural floor repairs. Increase height of two loading dock door openings.	8
	CPIS Warehouse	George Sollitt	3848521	GC	\$2,232,713.00	11/5/2021	2/24/2023	2022	19	2%	0	7%	Provide limited roof repairs.	
	Farragut	PMJ Enterprises	3842454	JOC	\$170,000.00	12/9/2021		2022	0	93%	0	7%	Renovate 3 classrooms into 2 makerspaces and 1 science classroom. This is part of the STEM academic improvement.	4
	Armour	Friedler	3843061	GC	\$1,298,800.00	11/2/2021	12/31/2021	2022	21	14%	0	6%	Make improvements as needed to support use of spaces as Pre-K classrooms.	7
	Shoop	All-Bry	3845738	GC	\$263,000.00	11/3/2021	4/1/2022	2022	0	0%	0	80%	Various interior and exterior improvements to the entrance area and toilet rooms to facilitate ADA accessibility.	7
	Sherman	AGAE	3848496	GC	\$483,000.00	11/9/2021	8/31/2021	2022	0	30%	0	12%	Renovate the existing St. Cornelius facility to serve as an early childhood/Pre K center.	6
	St. Cornelius	KRM	3851479	GC	\$16,146,700.00	11/29/2021	8/13/2022	2022	6	24%	1	7%	exterior improvements two concrete ramps, and accessible parking; interior improvements one boys, one girls, and all-gender toilet rooms to facilitate ADA accessibility and polling place. Provide a playground replacement and associated exterior upgrades	6
	Fuller, Kozminski, Reavis	KRM	3859578,3860572,3859761	GC	\$2,467,000.00	12/13/2021	5/31/2022	2022	0	19%	0	33%	Renovations to one boys, one girls, and an all-gender bathroom for ADA compliance. New ADA Entrance Ramp and sidewalk.	6
	Hurley	AGAE	3855777	GC	\$560,000.00	12/8/2021	8/16/2022	2022	0	33%	0	8%	Renovate existing space within the school to provide a new or updated science lab.	6
	Goede, Solonio, South Shore	AGAE	3847475	GC	\$2,212,000.00	11/5/2021	8/19/2022	2022	5	26%	0	7%	NPL rolled into ADA Project: Provide a playground replacement and associated exterior upgrades	7
	Crown, Perez, Pilsen	AGAE	3847482	GC	\$2,025,000.00	11/9/2021	5/31/2022	2022	2	30%	0	8%	Removing and replacing the existing ceiling and lights in select rooms to address improper light installation	6
	Hefiran	Leopardo	3851485	JOC	\$121,894.91	11/9/2021	12/31/2021	2022	0	35%	0	0%		5
Total													\$28,586,588.52	

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

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These change order approval cycles range from 11/01/2021 to 11/30/2021

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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
Agustin Lara Elementary Academy								
2020 LARA MCR (2020-23791-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			3693400	\$3,107,303.00	14	\$131,055.32	\$3,238,358.32	4.22%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3693400					
04/12/2021		11/09/2021		Contractor to provide labor and material to extend existing flue above 3' of parapet, provide guy wires and support at base of the stack for added weight, remove existing vent booster fan and associated electrical sources, provide adaptor fittings and perform inspection and start-up services.			Owner Directed	\$21,169.00
04/12/2021		11/24/2021		Contractor to provide labor and material to replace failed pump, match the make and model and performance of the existing pump.			Discovered Conditions	\$9,429.00
							Project Total This Period:	\$30,598.00
Albert G Lane Technical High School								
2018 Lane Tech ICR (2018-46221-ICR)								
MURPHY & JONES CO., INC								
			3548221	\$753,923.05	3	\$7,711.24	\$761,634.29	1.02%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3548221					
09/21/2021		11/01/2021		Contractor to provide labor and material to remove existing wall conduit, relocate to accommodate new layout, replace all cabling and verify full operation of all connections.			Discovered Conditions	\$1,893.14
09/21/2021		11/23/2021		Contractor to provide labor and material to furnish power and data connections to the ceiling mounted projector in classroom 253.			Discovered Conditions	\$1,544.85
09/21/2021		11/23/2021		Contractor to provide credit for the installation of new riser stack from 2nd floor to basement. Contractor to provide labor and material to install new suspended gypsum board ceiling system, furnish and install new bell &			Discovered Conditions	\$4,273.25

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
gosssett recirculating pump, increase size of plumbing vent from to 3" diameter.								
							Project Total This Period:	\$7,711.24
Alessandro Volta Elementary School 2021 VOLTA SIT (2021-25681-SIT)								
ALL-BRY CONSTRUCTION COMPANY								
			3768644	\$374,000	1	\$55,064.11	\$429,064	14.7%
								<u>Change Amount</u>
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	10/20/2021	11/11/2021	3842318	Contractor to provide labor and material for demolition of asphalt over concrete and installing new asphalt.			Owner Directed	\$11,097.04
							Project Total This Period:	\$11,097.04
Alice L Barnard Computer Math & Science Ctr ES 2021 BARNARD NPL (2021-22131-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			3775633	\$441,295.00	4	-\$18,350.66	\$422,944.34	-4.16%
								<u>Change Amount</u>
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	10/05/2021	11/07/2021	3775633	Contractor to provide labor/material for trash enclosure gates and center two bollards removals.			School Request	\$2,019.88
	09/14/2021	11/11/2021		Contractor to provide credit for polling place interior and exterior work elimination from the Barnard playground project.			Owner Directed	-\$28,862.62
							Project Total This Period:	-\$26,842.74

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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
Ambrose Plamondon Elementary School								
2021 PLAMONDON ROF (2021-24981-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			3778145	\$2,488,700.00	4	\$33,342.00	\$2,522,042.00	1.34%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/08/2021		11/09/2021	3778145	Contractor to provide labor and material for framing members and steel modifications due to the existing condition of the masonry behind the cornices.			Discovered Conditions	\$16,034.00
							Project Total This Period:	\$16,034.00
Anna R. Langford Community Academy								
2021 LANGFORD PKC (2021-22841-PKC)								
MURPHY & JONES CO., INC								
			3779647	\$378,049.00	1	\$964.60	\$379,013.60	0.26%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/06/2021		11/24/2021	3779647	Contractor to provide labor/material to adjust & balance exhaust diffusers required to meet specified air flow.			Discovered Conditions	\$964.60
							Project Total This Period:	\$964.60

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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
Arnold Mireles Elementary Academy								
2021 MIRELES NCP (2021-25331-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3785573	\$1,238,265.85	2	\$9,068.00	\$1,247,333.85	0.73%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3785573					
07/30/2021		11/23/2021		Contractor to provide labor and material to remove vault lid, plug/cap abandon conduit, and backfill to subgrade.			Discovered Conditions	\$3,556.00
09/08/2021		11/23/2021		Contractor to provide labor and material to remove and replace the asphalt at the southeast corner of the site.			Owner Directed	\$5,512.00
							Project Total This Period:	\$9,068.00
Avondale-Logandale Elementary School								
2019 LOGANDALE FAS (2019-41091-FAS)								
BROADWAY ELECTRIC INC								
			3659711	\$145,773.00	4	\$12,224.50	\$157,997.50	8.39%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3723982					
06/17/2021		11/24/2021		Contractor to provide credit for providing standalone detectors in lieu of system-connected to the FACP.			Discovered Conditions	-\$3,473.00
							Project Total This Period:	-\$3,473.00

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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
Barbara Vick Early Childhood & Family Center								
2021 VICK PKC (2021-26731-PKC)								
PATH CONSTRUCTION COMPANY, INC.								
			3772677	\$2,586,000.00	17	\$145,786.23	\$2,731,786.23	5.64%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3772677					
09/15/2021		11/02/2021		Contractor to provide labor and material to replace existing playground canopy.			Discovered Conditions	\$11,030.98
09/09/2021		11/02/2021		Contractor to provide labor and material for providing one layer of additional wood blocking around the entire roof perimeter.			Discovered Conditions	\$3,029.22
09/15/2021		11/15/2021		Contractor to provide labor and material for closing out above ceiling space with a vertical soffit.			Discovered Conditions	\$4,726.70
							Project Total This Period:	\$18,786.90
Belmont-Cragin Elementary School								
2021 BELMONT-CRAGIN ADA (2021-26771-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804274	\$854,000.00	10	\$44,695.77	\$898,695.77	5.23%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3804274					
09/16/2021		11/23/2021		Architect to provide detail on the portion of north wall demolished. Contractor to provide actual/accurate costs since work has been completed.			Discovered Conditions	\$867.42
							Project Total This Period:	\$867.42

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
Benjamin E Mays Elementary Academy								
2021 MAYS PKC (2021-26321-PKC)								
		MURPHY & JONES CO., INC	3779649	\$297,700.00	3	\$5,114.07	\$302,814.07	1.72%
			Oracle PO No. 3779649	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/27/2021			11/24/2021	Contractor to provide material and labor to attach white board retro-finish panel over existing tack board to remain on the teaching wall. One each in Classroom 101 and 102.			Owner Directed	\$2,136.00
							Project Total This Period:	\$2,136.00
Brian Piccolo Elementary Specialty School								
2021 PICCOLO PKC (2021-24781-PKC)								
		K.R. MILLER CONTRACTORS, INC.	3793735	\$505,000.00	6	\$21,927.82	\$526,927.82	4.34%
			Oracle PO No. 3793735	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/15/2021			11/29/2021	Contractor to provide material and labor to add additional layer of drywall to existing wall for a consistent wall thickness (optionally consider reducing the stud thickness on new south wall to match existing wall), and remove toilet and remounted.			Discovered Conditions	\$3,167.28
09/22/2021			11/29/2021	Contractor to provide material and labor to service fire alarm., inspected the fire alarm system and reinstall a fuse that was removed by another contractor In the building			School Request	\$1,128.90
09/30/2021			11/29/2021	Contractor to provide material and labor to prepare floor for tile installation, chip and replace concrete at drain and clean out, raise sub floor, and pitch floors to drain.			Discovered Conditions	\$4,145.10
							Project Total This Period:	\$8,441.28

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Burnham Elementary Inclusive Academy								
2021 BURNHAM WIN (2021-22431-WIN)								
K.R. MILLER CONTRACTORS, INC.								
			3776506	\$2,370,000.00	5	\$1,179.83	\$2,371,179.83	0.05%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3776506					
08/27/2021		11/08/2021		Contractor to provide labor and material to perform labor and cleaning tasks as necessary, provide portable air conditioners / spot coolers for school to use as necessary to ensure school readiness.			Owner Directed	\$11,153.97
07/29/2021		11/08/2021		Contractor to provide labor and material to repaint Room 111 to match existing color.			School Request	\$960.02
08/27/2021		11/08/2021		Contractor to provide labor and material to ensure a smooth/level floor installation at the Library.			Discovered Conditions	\$1,755.36
08/27/2021		11/08/2021		Contractor to provide labor and material to paint west wall blue to match east wall in Science Classroom 103 and paint green accent wall blue in Room 115.			School Request	\$1,004.88
07/29/2021		11/11/2021		Contractor to provide credit for new tree and tree grate installation scope that has been removed from this CPS Project.			Omission - AOR	-\$13,694.40
							Project Total This Period:	\$1,179.83
Carl Schurz High School								
2021 SCHURZ HS SCI (2021-46281-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3785502	\$1,225,298.00	7	\$138,694.48	\$1,363,992.48	11.32%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3785502					
07/23/2021		11/08/2021		Contractor to provide labor and material to install different kind of circuit breaker in lieu of existing circuit breaker in panel and confirm the physical			Discovered Conditions	\$1,984.29

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
10/07/2021		11/08/2021	3828201					
				condition and stability of the existing fume hood ducts and curbs.				
				Contractor to provide labor and material for installing plywood underlayment, install new flooring directly over wood floor in rooms 313B and 319A, provide a plywood underlayment in all other rooms, Patch existing decking, flooring or underlayment as needed to provide a solid base for new underlayment.				
							Omission - AOR	\$32,058.99
							Project Total This Period:	\$34,043.28

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

SANDSMITH VENTURE

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount	
06/28/2021	11/15/2021	3760629	\$696,000	1	\$26,736.81	
		3815929	\$9,258.86	2	\$472,015.86	
			\$26,736.81		3.8%	
					Project Total This Period:	\$26,736.81

Contractor to provide labor and material to demo and replace all damaged items at existing masonry near parapet of the building, locally grind and tuckpoint areas of step cracks, deteriorated mortar and open joints.

Discovered Conditions

Carrie Jacobs Bond Elementary School
2021 BOND PKC (2021-25941-PKC)

MURPHY & JONES CO., INC

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount	
08/10/2021	11/23/2021	3780710	\$462,757.00	2	\$9,258.86	
		3780710	\$26,736.81		2.00%	
					Project Total This Period:	\$7,958.16

Contractor to provide labor/material to identify any devices that will meet spec and work with the fire alarm panel, provide the new small panel as suggested.

Discovered Conditions

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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
Charles Gates Dawes Elementary School								
2021 DAWES ICR (2021-22901-ICR)								
CCC Holdings DBA Chicago Commercial Construction								
			3809922	\$762,946.00	4	\$15,565.40	\$778,511.40	2.04%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3809922	Contractor to provide labor and material to build soffit / bulkhead to enclose discovered plumbing pipe above where new door, frame and hardware are to be located.			Discovers Conditions	\$4,444.58
Project Total This Period: \$7,958.16								
Charles W Earle Elementary School								
2020 EARLE MCR (2020-23031-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3696611	\$10,158,000.00	34	\$557,661.25	\$10,715,661.25	5.49%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3696611	Contractor to provide labor and material for removal of existing upper and lower millwork, plumbing, installation of new millwork, sinks, countertops, and flooring at vestibule entrances, bathroom ceramic tile and under existing millwork if necessary in rooms 101 & 109, installation and removal of marker and tack boards and re-installation with new materials.			Owner Directed	\$77,675.33
				Contractor to provide labor and material to fill voids and gaps in concrete masonry unit walls with mortar/grout, prime and paint to match adjacent wall.			Discovers Conditions	\$1,097.51
Project Total This Period: \$4,444.58								

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
Chicago Academy High School								
2021 CHICAGO ACADEMY HS SCI (2021-46481-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3782007	\$674,404.00	6	\$30,924.72	\$705,328.72	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>
09/27/2021	11/09/2021		3782007	Contractor to provide labor and material to delete soffit installation and install new acoustical ceiling.			Omission - AOR	\$4,488.21
Project Total This Period: \$78,772.84								
Christian Fenger Academy High School								
2021 FENGER HS SCI (2021-46111-SCI)								
A.G.A.E Contractors, Inc								
			3793727	\$770,149.00	8	\$29,188.44	\$799,337.44	3.79%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/21/2021	11/23/2021		3793727	Contractor shall provide labor/material to provide dumpster for school use to dispose unwanted item.			School Request	\$371.00
10/10/2021	11/23/2021			Contractor shall provide labor/material to provide drip pan as mocked up and provide drain system so that water is directed to the ground in a controlled fashion, and provide pictures once work is completed for our record			Discovered Conditions	\$3,097.00
07/06/2021	11/23/2021			Contractor to provide labor and material to adjust doors closer, secure mat and remove door stoppers.			Owner Directed	\$0.00
07/27/2021	11/23/2021			Contractor to provide labor and material for the air conditioners to be installed with solid panels to accommodate for the installation of one shade for two windows			Discovered Conditions	\$6,429.31
Project Total This Period: \$4,488.21								

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

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10/21/2021		11/23/2021						
Contractor to provide labor and material for installation of grilles, centered in the toe-kick of each cabinet which has any portion of a radiator behind it.								
							Discovered Conditions	\$2,698.00
Project Total This Period:								\$12,595.31
Clara Barton Elementary School								
2021 BARTON ADA (2021-22151-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3803621	\$749,000.00	4	\$41,816.71	\$790,816.71	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>
07/08/2021		11/19/2021	3803621	Contractor to provide labor and material for ceiling tile replacement in both room 113 and room 115.			Owner Directed	\$2,917.44
Project Total This Period:								\$2,917.44
Cyrus H McCormick Elementary School								
2021 MCCORMICK PKC (2021-24431-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3785759	\$460,000.00	7	\$20,360.72	\$480,360.72	4.43%
<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>
08/10/2021		11/19/2021	3785759	Contractor to provide labor and material for extending plumbing wall in Room 111 approximately 3 feet further west to avoid the existing plumbing stack and build soffit enclosures for plumbing piping in Rooms 218 and 219.			Discovered Conditions	\$5,110.00
Project Total This Period:								\$5,110.00

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Daniel C Beard Elementary School								
2020 BEARD TUS (2020-30051-TUS)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3739481	\$14,171,497.00	46	\$709,971.30	\$14,881,468.30	5.01%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3739481					
03/29/2021		11/01/2021		Contractor to revise orientation of view blocking louvers from vertical to horizontal at no cost.			Owner Directed	\$0.00
08/05/2021		11/07/2021		Contractor to provide labor and material to replace cafeteria storage room door 206 with a clear opening to accommodate owner procured furniture.			Owner Directed	\$4,565.18
							Project Total This Period:	\$4,565.18

Disney II Magnet School								
2021 DISNEY II ES PKC (2021-26921-PKC)								
OLD VETERAN CONSTRUCTION, INC								
			3785752	\$114,024.00	1	\$1,142.00	\$115,166.00	1.00%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3785752					
07/06/2021		11/19/2021		Contractor to provide labor and material for exposed area of wall to be finished/repared before installing new markerboards and provide gypsum board or plaster skim coat to match surface of existing finished wall.			Discovered Conditions	\$1,142.00
							Project Total This Period:	\$1,142.00

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Dvorak Technology Academy								
2021 DVORAK PKC (2021-26051-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3800947	\$296,600.00	6	\$21,906.51	\$318,506.51	7.39%
			3800947					
				<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/01/2021		11/23/2021		Contractor to provide labor and material to provide new marker board and 3 new tack boards in Room 110, patch and repair areas behind removed existing area.			Discovered Conditions	\$3,323.10
07/15/2021		11/23/2021		Contractor to provide labor and material to remove existing wall base, patch, repair, and clean existing floor and wall in rooms 101 and 103 and prepare wall for new base.			Discovered Conditions	\$1,874.68
07/15/2021		11/23/2021		Contractor to provide labor and material to replace toilet based on CPS standard selections to be placed in kind of existing toilet.			Discovered Conditions	\$1,087.43
							Project Total This Period:	\$6,285.21
Edward A Bouchet Math & Science Academy ES								
2021 BOUCHET PKC (2021-22371-PKC)								
F.H. PASCHEM, S.N. NIELSEN & ASSOCIATES., LLC								
			3813624	\$1,108,000.00	11	\$30,077.22	\$1,138,077.22	2.71%
			3813624					
				<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/15/2021		11/24/2021		Contractor to provide labor and material to remove and replace exiting broken drinking fountain in building.			Discovered Conditions	\$2,955.15
09/22/2021		11/24/2021		Contractor to provide labor and material to furnish and install a sheet metal door closer cover.			Discovered Conditions	\$872.04
							Project Total This Period:	\$3,827.19

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

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Edward Everett Elementary School 2021 EVERETT ADA (2021-23141-ADA) PMJ ENTERPRISES, INC.								
			3804251	\$940,479.00	10	\$60,534.98	\$1,001,013.98	6.44%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/26/2021	11/01/2021	3804251	Contractor to provide labor and material to reduce the landing depths at the north and south ramps to minimize the ramp slope as much as allowable, in response to requested changes.	Discovered Conditions	\$10,835.83			
08/19/2021	11/01/2021		Contractor to provide labor and material to provide locked access panel over existing pipes within gypsum board wall.	Discovered Conditions	\$1,171.63			
08/13/2021	11/01/2021		Contractor to provide labor and material for existing concrete pavement to be sawcut and removed in the area of work, compact remaining subbase to a minimum of 90% compaction and then add stone as needed and compact it, and then pour the concrete walk.	Discovered Conditions	\$4,326.84			
08/03/2021	11/01/2021		Contractor to provide labor and material to provide new floor infill. Infill is to follow specification of cast underlayment which is already part of the project manual.	Discovered Conditions	\$18,509.87			
08/20/2021	11/01/2021		Contractor to provide labor and material to provide locked access panels that are needed in the new gypsum board ceilings.	Discovered Conditions	\$4,108.92			
08/03/2021	11/09/2021		Contractor to provide labor and material to provide new 5" vent through roof within girls toilet room B-32.	Discovered Conditions	\$3,537.69			
08/20/2021	11/09/2021		Contractor to provide labor and material to verify if the existing thermostat is connected to active equipment and then relocate the thermostat on new wall as required.	Discovered Conditions	\$988.50			

Project Total This Period: \$43,479.28

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

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Edward Tilden Career Community Academy HS								
2021 TILDEN HS SCI (2021-53121-SCI)								
			CCC Holdings DBA Chicago Commercial Construction					
			3780852	\$752,571.00	4	\$65,788.62	\$818,359.62	8.74%
			Oracle PO No.	Change Order Description			Reason Code	Change Amount
			3823362	Contractor to provide labor and material for added floor patching/leveling in Rooms 405 & 409, provide ardex self-leveling underlayment system and credit for skim coat.			Discovered Conditions	\$17,163.24
08/23/2021			11/11/2021					
							Project Total This Period:	\$17,163.24

Edward White Elementary Career Academy								
2021 WHITE NPL (2021-26431-NPL)								
			ALL-BRY CONSTRUCTION COMPANY					
			3775635	\$486,000.00	5	\$15,382.29	\$501,382.29	3.17%
			Oracle PO No.	Change Order Description			Reason Code	Change Amount
			3775635	Cost change for PIP rubber surfacing due to supply issues.			Discovered Conditions	\$2,442.77
09/28/2021			11/11/2021					
							Project Total This Period:	\$2,442.77

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

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Emil G Hirsch Metropolitan High School								
2021 HIRSCH HS ADA (2021-47031-ADA)								
FRIEDLER CONSTRUCTION COMPANY								
			3813690	\$985,901.00	1	\$1,562.40	\$987,463.40	0.16%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/28/2021		11/09/2021	3813690	Contractor to provide labor and material for revised bulletin boards in science room 222.			Owner Directed	\$1,562.40
							Project Total This Period:	\$1,562.40
Everett McKinley Dirksen Elementary School								
2020 DIRKSEN PKC (2020-22871-PKC)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3775145	\$1,437,000.00	3	\$17,112.26	\$1,454,112.26	1.19%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/31/2021		11/02/2021	3775145	Contractor to provide labor and material for enabling mechanical and electrical work for demolishing old unit and providing for new electrical/low voltage.			Owner Directed	\$8,641.14
							Project Total This Period:	\$8,641.14

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

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Evergreen Academy Middle School								
2021 EVERGREEN ADA (2021-26461-ADA)								
PMJ ENTERPRISES, INC.								
			3804256	\$358,170.00	1	-\$594.65	\$357,575.35	-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>
	11/08/2021	11/24/2021	3804256	Contractor to provide credit for hardware called for within hardware set that was not installed.			Error - Architect	-\$594.65
							Project Total This Period:	-\$594.65
Fernwood Elementary School								
2021 FERNWOOD ADA (2021-23201-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799145	\$632,000.00	10	-\$3,710.78	\$628,289.22	-0.59%
	<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>
	07/12/2021	11/23/2021	3799145	Contractor to omit removal of the encountered foundation, and the new footing and provide all labor and material to connect the new concrete stairs to this foundation per the attached sketch.			Discovered Conditions	\$1,208.40
	09/07/2021	11/23/2021		Contractor to provide all labor and materials required to repair and repaint the exterior face and top of all existing retaining walls at the front of the school which has a painted stucco coating. Contractor to clean the walls, patch all deteriorated areas with new material to match existing texture, and paint all surfaces with exterior paint conforming with CPS specs. Color to be selected by architect and approved by CPS prior to application.			School Request	\$10,090.14
	08/10/2021	11/23/2021		Contractor to provide credit for all labor and materials related to the interior ramp at the north end of the ground floor corridor. Work omitted includes saw			Owner Directed	-\$40,011.00

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07/12/2021		11/23/2021						
				cutting existing terrazzo/concrete floor for new concrete curb, new concrete curb and ramp with painted steel railings, door and frame removal and wall infill at storage room and modifications of existing handrailing at entry steps. Contractor to provide labor and material for investigating tying the new vent into existing plumbing in the abandoned chase at the north east corner of the all-gender room, checking with managing environmental consultants on environmental implication of cutting into this chase, provide necessary vent piping and connections, and provide credit for eliminating the plumbing that was routed into the lobby.			School Request	\$1,787.46
Project Total This Period:								-\$26,925.00

Francis W Parker Elementary Community Academy 2021 PARKER PKG (2021-31181-PKC)

MURPHY & JONES CO., INC

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3779635			
07/21/2021	11/24/2021		Contractor to provide labor and material for structural slab repair	Discovered Conditions	\$2,035.20
07/14/2021	11/24/2021		Contractor to provide labor and material to remove and replace 4 (2 hot and 2 cold) isolation valves at corridors that are currently not operating properly and leaking as directed by Design Manager.	Discovered Conditions	\$2,518.56
Project Total This Period:					\$4,553.76

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

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Francisco Madero Middle School								
2021 MADERO ROF (2021-41041-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3763879	\$1,589,592.50	3	\$5,318.71	\$1,594,911.21	0.33%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3763879					
08/25/2021		11/07/2021		Contractor to provide labor, material and equipment for assisting sodexo in delivering and installing 18 portable AC units in the school.			Owner Directed	\$2,812.86
09/16/2021		11/07/2021		Contractor to provide labor and material required to remove trash generated by CPS Facilities during their replacement lighting project done separately from this project, and executed on the weekend ahead of staff returning.			Owner Directed	\$1,354.48
08/30/2021		11/07/2021		Contractor to provide labor and material for repairs to existing non-functional walk in cooler as requested by CPS and using Emerald restaurant service which is an approved kitchen vendor that can service CPS kitchen equipment.			Owner Directed	\$1,151.37
							Project Total This Period:	\$5,318.71
George B Swift Elementary Specialty School								
2021 SWIFT PKC (2021-25571-PKC)								
PMJ ENTERPRISES, INC.								
			3785525	\$95,100.00	1	\$8,404.30	\$103,504.30	8.84%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3785525					
07/02/2021		11/18/2021		Contractor to provide labor and material for removing and replace the entire floor in pre-k classroom.			School Request	\$8,404.30
							Project Total This Period:	\$8,404.30

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George M Pullman Elementary School								
2021 PULLMAN ADA (2021-25041-ADA)								
CCC Holdings DBA Chicago Commercial Construction								
			3799136	\$979,597.00	17	\$112,235.53	\$1,091,832.53	11.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/29/2021	11/02/2021	Contractor to provide labor and material for installing and painting ADA Ramp Handrails on 2nd Shift.	3799136	Discovered Conditions	\$2,462.38			
08/20/2021	11/24/2021	Contractor to provide labor/material for moving services for boxes of instructional materials, supplies and furnishings to 1st, 2nd and 3rd Floor respective rooms with no elevator for use.		School Request	\$2,500.00			
10/04/2021	11/02/2021	Contractor to provide labor/material for removing and storing Dukane Intercom equipment and cabling to allow new casework to be installed and reinstalling equipment and cabling after casework has been installed.	3829291	Discovered Conditions	\$4,687.83			
10/04/2021	11/02/2021	Contractor to provide labor and material to cut/cap and remove existing cracked portion of 3" vent pipe up and provide new vent pipe where existing cracked portion was removed.		Discovered Conditions	\$3,086.48			
10/18/2021	11/09/2021	Contractor to provide labor/material to change aiphone door station series from IX to KB which includes credit for cost difference between aiphone series components.		Owner Directed	\$2,101.74			
10/04/2021	11/24/2021	Contractor to provide labor/material for options 1 and 2 of reconfigured cubby casework to avoid electrical equipment obstructions.		Discovered Conditions	\$24,772.73			
11/03/2021	11/24/2021	Contractor to provide labor and material to remove existing vent pipe up to ceiling and replace per code and provide required plumbing and carpentry work to allow venting to occur and finish the wall.		Discovered Conditions	\$5,923.49			
							Project Total This Period:	\$45,534.65

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

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George Washington Carver Primary School								
2021 CARVER G DEM (2021-22621-DEM)								
		MCDONAGH DEMOLITION INC	3783012	\$692,800.00	1	\$41,723.16	\$734,523.16	6.02%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3783012	Contractor to provide labor and material to remove the shut off, by pass the line that was directed to be capped as it was feeding the other campus buildings due to the Chicago Department of Water Management's direction to tap and cap the wrong supply main.			Discovered Conditions	\$41,723.16
09/30/2021		11/17/2021						
Gerald Delgado Kanoon Elementary Magnet School								
2021 KANOON MCR (2021-29071-MCR)								
		ALL-BRY CONSTRUCTION COMPANY	3772870	\$2,115,000.00	14	\$47,008.93	\$2,162,008.93	2.22%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3772870	Contractor to provide credit for metal decking allowance, clerestory lintel allowance and concrete repair allowance based on the bid allowances.			Allowance Credit	-\$44,528.00
10/26/2021		11/24/2021						
							Project Total This Period:	\$41,723.16
							Project Total This Period:	-\$44,528.00

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
Grover Cleveland Elementary School								
2021 CLEVELAND ADA (2021-22741-ADA)								
F.H. PASCHEM, S.N. NIELSEN & ASSOCIATES., LLC								
			3804244	\$600,000.00	8	\$20,278.41	\$620,278.41	3.38%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3804244					
09/30/2021		11/19/2021		Contractor to provide labor/material for relocation of existing raceway to provide space for new operator. Relocation must retain security function of door contacts.			Discovered Conditions	\$1,264.87
07/21/2021		11/19/2021		Contractor to provide labor and material for drywall partition under protrusion at appropriate stair locations for cane detection and provide credit for the metal railings.			Owner Directed	\$8.08
07/28/2021		11/24/2021		Contractor to provide labor and material for proposed chase walls at the sinks within the boys and girls rooms are to be concrete masonry unit wall with a ceramic tile finish instead of structural glazed tile and provide credit for chase wall that cannot be constructed due to material shortages.			Discovered Conditions	\$5,247.42
							Project Total This Period:	\$6,520.37
Gwendolyn Brooks College Preparatory Academy HS								
2021 BROOKS HS SCI (2021-47051-SCI)								
A.G.A.E Contractors, Inc								
			3793724	\$974,851.00	7	\$17,420.94	\$992,271.94	1.79%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3793724					
10/21/2021		11/24/2021		Contractor to provide labor and material to install 24" x 2" grilles, centered in the toe-kick of each cabinet which has any portion of a radiator behind it and purchased 72" x 2" grilles to be repurposed as needed and credit provided.			Error - Architect	\$1,456.00

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

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Project Total This Period: **\$1,456.00**

Hannah G Solomon Elementary School								
2021 SOLOMON ICR (2021-25431-ICR)								
MURPHY & JONES CO., INC								
			3785658	\$648,408.00	3	\$1,204.06	\$649,612.06	0.19%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/20/2021		11/06/2021	3785658	Contractor to provide labor and material to remove the camel floor tile, provide and install 3/32" thick armstrong excelon imperial cottage tan in room 105 at all locations the camel tile had been previously installed. Strip and wax floor as needed to provide a consistent final finish.			Discovered Conditions	\$5,610.58
10/19/2021		11/18/2021		Contractor to provide credit for polling place work that was never initiated and the bulletin for polling place work was voided.			Allowance Credit	-\$16,800.00

Project Total This Period: **-\$11,189.42**

Harriet E Sayre Elementary Language Academy								
2021 SAYRE ICR (2021-29271-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813373	\$1,227,000.00	11	\$63,213.47	\$1,290,213.47	5.15%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/20/2021		11/02/2021	3813373	Contractor to provide labor and material for for a new furred out plumbing chase wall in the Girls WC 107 and Unisex WC 115.			Discovered Conditions	\$16,037.16
09/27/2021		11/02/2021		Contractor to provide labor and material for an access panel that is required to be installed for domestic water valves, provide a 1' x 1' panel at demoeed lavatory station, shift Wall mounted changing table (provided by CPS) east towards the new ADA toilet to avoid the conflict with the new 1'x1' access panel required for the discovered water valves, provide the new tile patch is			Discovered Conditions	\$13,150.55

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

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to run from the demosed toilet partition location at the wall to the corner.

Project Total This Period: \$29,187.71

**Hawthorne Elementary Scholastic Academy
2021 HAWTHORNE ROF (2021-29131-ROF)**

			3768648	\$2,683,831.00	4	\$24,678.05	\$2,708,509.05	0.92%
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PATH CONSTRUCTION COMPANY, INC.

Date of Change Date Approved Oracle PO No. Change Order Description Reason Code Change Amount

09/01/2021	11/15/2021	3768648	Contractor to provide labor and material for replacing existing drain at stoop with new trench drain; connect to existing piping at entrance door #6, prepare and paint existing stair handrails at each floor (stairs #1, 2 and 3), provide temporary fencing along existing turf field as directed by CPS, delete from scope the providing of roof access ladder extensions at two locations.	Discovered Conditions	\$16,346.27
06/22/2021	11/15/2021		Revise Preliminary Acceptance date from 8/23/21 to 8/20/21	Owner Directed	\$0.00

Project Total This Period: \$16,346.27

**Helen Peirce International Studies ES
2019 Peirce PKC (2019-24891-PKC)**

			3705372	\$1,941,906.00	8	\$160,312.30	\$2,102,218.30	8.26%
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GRIGGS MITCHELL & ALMA OF IL, DBA GMA CONSTRUCTION GROUP

Date of Change Date Approved Oracle PO No. Change Order Description Reason Code Change Amount

05/13/2021	11/02/2021	3786895	Contractor to provide labor and material for protection above indicated ceiling areas that will be required for existing combustible construction considering space above ceiling will not experience temperatures below 40 fahrenheit and dry system should not be required.	Safety Issue	\$60,974.66
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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
Henry Clay Elementary School								
2021 CLAY BRM (2021-22731-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3815066	\$620,000.00	3	\$7,983.10	\$627,983.10	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>
	09/14/2021	11/11/2021	3815066	Contractor to provide credit to project for toilet accessories material only that will be provided by CPS. And provide an itemized list in the credit proposal.			Owner Directed	-\$534.00
							Project Total This Period:	\$60,974.66
Horace Mann Elementary School								
2021 MANN FAS (2021-24331-FAS)								
CORNERSTONE CONTRACTING INC.								
			3813369	\$1,147,000.00	11	\$64,929.24	\$1,211,929.24	5.66%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	09/28/2021	11/02/2021	3813369	Contractor to provide labor and material for Glass transoms and sidelights in new door frames at bathrooms 107, 109 and 129 to be obscured/etched fire lite plus.			Error - Architect	\$2,014.00
	09/16/2021	11/23/2021		Contractor to provide credit for markerboard material and installation that does not need to be completed.			Discovered Conditions	-\$1,050.00
	08/02/2021	11/23/2021		Contractor to provide labor and material to replace the existing plumbing risers with new insulated copper piping of the same size; make all final connections for a complete installation. Remove the clay tile chase wall and provide a new metal stud and gypsum/cement board chase wall in the same			Discovered Conditions	\$11,568.00
							Project Total This Period:	-\$534.00

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

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11/08/2021		11/24/2021						
							Error - Architect	\$1,600.00

Project Total This Period: **\$14,132.00**

Horace Mann Elementary School 2021 MANN NCP (2021-24331-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
06/21/2021	11/23/2021	3786593	Contractor to provide labor and material for the full removal of the catch basin, plugging the outlet sewer from the building, and the material required to restore the disrupted area to hot mix asphalt pavement.	Discovered Conditions	\$5,012.00			
06/21/2021	11/23/2021		Contractor to provide labor and material for installing bicycle racks at eight parking spaces.	Permit Code Change	\$7,215.00			
						\$12,227.00	\$1,139,157.28	1.08%

Project Total This Period: **\$12,227.00**

Isabelle C O'Keeffe Elementary School 2021 OKEEFFE BRM (2021-24751-BRM)								
K.R. MILLER CONTRACTORS, INC.								
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
08/04/2021	11/19/2021	3783946	Contractor to provide labor and material for removing frame and transom at	Omission - AOR	\$3,243.00			
						\$11,911.00	\$341,611.00	3.61%

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
boy's bathroom, opening to be finished similar to girl's room opening.								
							Project Total This Period:	\$3,243.00
Isabelle C O'Keeffe Elementary School 2021 OKEEFFE NCP (2021-24751-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3781235	\$1,252,212.00	3	\$19,288.00	\$1,271,500.00	1.54%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3781235	Contractor to provide labor and material for removal and replacement of existing concrete to meet elevation of proposed curb and asphalt.			Discovered Conditions	\$5,494.00
10/08/2021								
							Project Total This Period:	\$5,494.00
James Madison Elementary School 2021 MADISON ADA (2021-24301-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799676	\$650,000.00	7	\$55,597.09	\$705,597.09	8.55%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3799676	Contractor to provide labor and material for rodding of existing drain piping in girls toilet room			Discovered Conditions	\$968.32
10/19/2021				Contractor is to remove the Skyline Honey locust tree from the scope of work and add the 6 Chicago Lustre arrowwood viburnum shrubs at no-cost change.			Owner Directed	\$0.00
10/07/2021								
							Project Total This Period:	\$968.32

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James Russell Lowell Elementary School								
2021 LOWELL ADA (2021-24251-ADA)								
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3804270	\$1,120,000.00	8	\$16,467.11	\$1,136,467.11	1.47%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3804270					
07/20/2021		11/19/2021		Contractor to provide labor and material to replace fitting at existing vent line. Material and size to match existing.			Discovered Conditions	\$1,085.44
09/13/2021		11/19/2021		Contractor to provide labor and material for installing bottle fillers on the new units in the pre-k classrooms, (total of 2 locations).			Owner Directed	\$3,311.44
							Project Total This Period:	\$4,396.88
James Shields Elementary School								
2021 SHIELDS PKC (2021-25361-PKC)								
		LEOPARDO COMPANIES INC.	3809952	\$240,601.96	1	\$0.00	\$240,601.96	0.00%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3809952					
06/04/2021		11/01/2021		Contractor to consider color changes to solid surface counter top, and accent wall in classrooms at no extra cost.			Owner Directed	\$0.00
							Project Total This Period:	\$0.00

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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
James Weldon Johnson Elementary School								
2021 JOHNSON ROF (2021-26231-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			3782150	\$1,347,000.00	3	\$48,230.00	\$1,395,230.00	3.58%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3782150	Contractor to provide labor and material to remove existing wax floor finish to allow specified gymnasium paint to be applied.			Discovered Conditions	\$6,004.00
08/18/2021			11/09/2021					
				Project Total This Period:				\$6,004.00
Jane A Neil Elementary School								
2021 NEIL NPL (2021-24651-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			3772679	\$314,500.00	2	\$8,066.88	\$322,566.88	2.56%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3772679	Due to unforeseen circumstances in the current shipping and manufacturing climate, the cost of the binder for the poured in place binder has increased beyond what could be anticipated at bidding for which the Contractor has requested additional cost.			Discovered Conditions	\$2,433.76
09/01/2021			11/11/2021					
				Project Total This Period:				\$2,433.76

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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
Jane Addams Elementary School								
2021 ADDAMS NPL (2021-22021-NPL)								
A.G.A.E Contractors, Inc								
			3771224	\$280,418.00	4	\$72,439.86	\$352,857.86	25.83%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3839948					
10/27/2021		11/02/2021		Contractor to provide labor and material to scrape, prime and paint around 3,252 linear feet of existing exterior metal fence along with removing and reinstalling signage.			Owner Directed	\$58,830.00
							Project Total This Period:	\$58,830.00

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Barry Elementary School								
2021 BARRY ADA (2021-22141-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804267	\$513,000.00	8	\$25,736.72	\$538,736.72	5.02%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3804267					
08/16/2021		11/19/2021		Contractor to provide labor and material to replace with new to match existing if drain pipe is corroded and leaking.			Discovered Conditions	\$1,330.30
09/15/2021		11/19/2021		Contractor to provide labor and material to install a partition wall in the boys room to block the line-of-sight into the room from the doorway in order to provide more privacy.			School Request	\$736.70
09/13/2021		11/19/2021		Contractor to provide labor and material for installing new piping as required at deteriorated waste stack.			Discovered Conditions	\$960.36
07/26/2021		11/19/2021		Contractor to provide labor and material for ACM pipe insulation in basement between the boys and girls restrooms to replace bathroom shutoff valves.			Discovered Conditions	\$17,825.01

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Project Total This Period: **\$20,852.37**

**John Harvard Elementary School of Excellence
2021 HARVARD ROF (2021-23581-ROF)**

PATH CONSTRUCTION COMPANY, INC.

11/01/2021			3775276	\$2,615,187.00	2	\$371,529.14	\$2,986,716.14	14.21%
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Date of Change Date Approved Oracle PO No. Change Order Description Reason Code Change Amount

11/01/2021 11/19/2021 3846382 Contractor to provide labor and material to completely demolish existing masonry parapets to roof deck and rebuild with new masonry to accommodate a new roofing system at the main school building due to existing conditions of extensive masonry deterioration at parapet walls. Work is required at east, north south and gym parapet walls. Discovered Conditions \$356,338.47

Project Total This Period: **\$356,338.47**

**John Milton Gregory Elementary School
2021 GREGORY PKC (2021-23441-PKC)**

K.R. MILLER CONTRACTORS, INC.

11/08/2021			3800951	\$282,100.00	5	\$22,353.26	\$304,453.26	7.92%
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Date of Change Date Approved Oracle PO No. Change Order Description Reason Code Change Amount

11/08/2021 11/23/2021 3800951 Contractor to provide labor and material for installing CPS standard window blinds / shades. Owner Directed \$3,869.00
 11/08/2021 11/23/2021 Contractor to provide labor and material to remove and replace drywall, prep, prime and paint new to match existing. Discovered Conditions \$4,299.27
 07/27/2021 11/23/2021 Contractor to provide labor and material to create a pipe chase of 3-5/8" metal stud with 5/8" gypsum board. The face of the solid surface counter shall be set approximately 1 inch from face of the existing partition adjacent to it, remove any vertical trim below the counter adjacent to casework to allow

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/09/2021		11/23/2021						\$6,988.53
fitting of new casework. Contractor to provide labor and material for plumbing chase wall in room 106 and 107 consisting of 3-5/8" metal stud with 5/8" moisture resistant gypsum board wall with the new chase knee wall having same solid surface material as the counter.								
				Project Total This Period:				\$18,556.19

John Spry Elementary Community School 2021 SPRY ES PKC (2021-25451-PKC) K.R. MILLER CONTRACTORS, INC.								
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
06/08/2021	11/18/2021	3785757	Contractor to provide labor and material for new subfloor to cover extent of main office and Principal's office space taking into account existing to remain millwork and its respective scope of work. contractor to provide fifty packing boxes for office items.	Discovered Conditions	\$18,860.36			
					\$45,823.23			
					\$859,823.23			
					5.63%			
				Project Total This Period:	\$18,860.36			

John T Pirie Fine Arts & Academic Center ES 2021 PIRIE ADA (2021-24971-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
09/30/2021	11/23/2021	3799681	Contractor to provide labor and material for installation of new warm air hand dryers at ADA height per project specifications.	Owner Directed	\$9,580.75			
					\$10,492.28			
					\$430,492.28			
					2.50%			
				Project Total This Period:	\$18,860.36			

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10/02/2021		11/23/2021						\$911.53
Contractor to provide labor and material for floor leveler to provide sloped transition from corridor floor elevation to new ceramic tile floor in toilet room.								
Project Total This Period: \$10,492.28								
John W Cook Elementary School								
2021 COOK ADA (2021-22801-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3803628	\$808,000.00	3	\$40,157.15	\$848,157.15	4.97%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3803628					
07/09/2021		11/01/2021						\$1,535.94
Contractor to provide labor and material to demolish door and frame adjacent to door 112D and infill toilet room with type A partition.								
10/04/2021		11/11/2021						\$1,673.40
Contractor to provide labor/material for moving items and Classroom 112 & 113 Setup.								
Project Total This Period: \$3,209.34								
John Whistler Elementary School								
2021 WHISTLER NCP (2021-25831-NCP)								
ALL-BRY CONSTRUCTION COMPANY								
			3785517	\$1,069,300.00	5	\$30,976.88	\$1,100,276.88	2.90%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3785517					
08/27/2021		11/24/2021						\$6,401.99
Contractor to provide labor and material to remove existing chainlink fence, concrete paving as noted on the plan and add 4' vinyl coated chainlink fence gate where noted along with replacing concrete paving.								

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Project Total This Period: **\$6,401.99**

Joseph Brennemann Elementary School
2021 BRENNEMANN NPL (2021-25991-NPL)
ALL-BRY CONSTRUCTION COMPANY

09/20/2021			3776730	\$433,300.00	3	\$34,684.26	\$467,984.26	8.00%
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Date of Change Date Approved Oracle PO No. Change Order Description Reason Code Change Amount

09/20/2021 11/16/2021 3828198 Contractor to provide labor and material for performing removal, handling and disposal of the sand material and provide supporting documentation such as daily reports, waste disposal facility records, etc. with no additional costs associated with handling and disposal of the residual oil as that is covered in the contract specification. Discovered Conditions \$34,684.26

Project Total This Period: **\$34,684.26**

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

TYLER LANE CONSTRUCTION, INC.

09/16/2021			3760738	\$13,374,142	8	\$1,797,550.44	\$840,313.50	13.4%
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Date of Change Date Approved Oracle PO No. Change Order Description Reason Code Change Amount

09/16/2021 11/02/2021 3814410 Contractor to provide labor and material for installing proposed new concrete infill wall between stair cheek wall and retaining wall and extending sidewalk to stair cheek wall and beneath new infill wall. Owner Directed \$3,777.07

07/08/2021 11/02/2021 Contractor to provide labor and material for removal of ceiling and wall plaster as needed to assess conditions and remove wall plaster down to picture rail. Discovered Conditions \$16,598.95

11/01/2021 11/12/2021 Contractor to provide labor and material for replacing curtains with fireproofed blackout curtains sized to fit windows. Discovered Conditions \$9,931.14

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11/01/2021		11/15/2021		Contractor to provide labor and material for interior work required for spandrel beam repairs at south elevation impacting rooms 102, 106, 206 & 208 and for shoring required for Rooms 206 & 208.				\$305,043.24
11/01/2021		11/15/2021		Contractor to provide labor and material for interior work required for spandrel beam repairs at north elevation impacting rooms 107, 109, 115, 205, 207, 209 & 215 and for shoring required for Rooms 209 & 215.				\$312,553.98
Project Total This Period:								\$647,904.38

Joseph Lovett Elementary School 2021 LOVETT NPL (2021-24241-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
06/01/2021	11/12/2021	3775279	Contractor to provide labor and material to sawcut and demolish asphalt only and replace it with new asphalt along with removal of one square of concrete sidewalk for elevation change at fence & gate area .	Owner Directed	\$14,751.48			
09/30/2021	11/19/2021	3775279	Escalation Increases – reimbursing the supplier for the rubber playground surface due to the unprecedented escalation in material costs during the summer of 2021. The reimbursement will only be for the difference between the original price and the purchase price.	Owner Directed	\$5,510.41			
Project Total This Period:								\$20,261.89

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

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Josephine C Locke Elementary School								
2021 LOCKE J TUS (2021-24231-TUS)								
TYLER LANE CONSTRUCTION, INC.								
			3778689	\$3,455,109.00	5	\$49,377.00	\$3,504,486.00	1.43%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3778689	Proposed storm sewer may tie to existing storm sewer by ensuring no dry weather flow (sanitary sewer) will be connected to storm sewer outfall as its upstream of a half trap and tied into the turf field underdrains.			Discovered Conditions	\$0.00
09/15/2021			11/23/2021	Contractor to provide labor and material to remove and replace concrete sidewalk, increase height of signage to 80" minimum to bottom edge, increase height of signage to 80" minimum to bottom edge, add manufacturer's apron to drinking fountain to provide a lower edge at 27", adjust closer to reduce operating pressure to be within compliant operating force requirements.			Owner Directed	\$6,118.00
07/22/2021			11/23/2021	Contractor to provide labor and material to remove additional unsuitable soil and provide additional stone to comply with contract requirements during excavation.			Discovered Conditions	\$7,492.00
10/01/2021			11/23/2021					
							Project Total This Period:	\$13,610.00

Leif Ericson Elementary Scholastic Academy								
2021 ERICSON ROF (2021-29051-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3766714	\$3,948,000.00	21	\$256,413.83	\$4,204,413.83	6.49%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3766714	Contractor to provide labor and material for painting main entrance foyer ceiling.			School Request	\$1,744.02
09/08/2021			11/07/2021	Contractor to provide labor and material for removing and disposing asbestos 1X1 Ceiling tile and grid from 2 nd floor center hallway and main stairwell that			E&O - MEC	\$26,834.96
05/14/2021			11/07/2021					

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
07/20/2021		11/07/2021						
09/08/2021		11/17/2021						
<p>was not shown on drawings. Contractor to provide labor and material for additional pipe insulation at the existing water lines and existing mechanical lines on 1st floor. Contractor to provide labor and material to remove ACM VCT in various location including auditorium, kitchen, janitorial rooms and the loose and damaged asbestos-containing floor tile and mastic in the auditorium and in the south stage corridor to be abated via non-friable methods and replaced.</p>								
							Discovered Conditions	\$23,664.18
							Discovered Conditions	\$12,443.79
							Project Total This Period:	\$64,686.95
<p>Lillian R. Nicholson STEM Academy 2021 NICHOLSON PKC (2021-22181-PKC) MURPHY & JONES CO., INC</p>								
			3780708	\$287,709.00	5	\$14,232.62	\$301,941.62	4.95%
			3780708					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/21/2021	11/23/2021	Contractor to provide labor and material for electrical installation & necessary repairs to room 100 & 101.		Discovered Conditions	\$6,222.20			
08/05/2021	11/23/2021	Contractor to provide labor and material to remove and replace the existing roof exhaust fan motor which is not operable in kind.		Discovered Conditions	\$970.96			
07/14/2021	11/23/2021	Contractor to provide labor and material to install isolation valves for the new bathrooms.		Discovered Conditions	\$1,899.52			
07/27/2021	11/23/2021	Contractor to provide labor and material to chip out existing concrete floor to intercept existing steam line stubs, allowing for fitter access to cut, repair and cap two gas lines.		Discovered Conditions	\$5,139.94			
							Project Total This Period:	\$14,232.62

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

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Louis A Agassiz Elementary School								
2021 AGASSIZ ADA (2021-22031-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			3799160	\$770,000.00	3	\$15,347.59	\$785,347.59	1.99%
			Oracle PO No.	Change Order Description			Reason Code	Change Amount
09/30/2021		11/23/2021	3799160	Contractor to provide labor and material to install new ADA compliant, electric warm air hand dryers in the toilet rooms (only the toilet rooms that were upgraded in the FY21 ADA project).			Owner Directed	\$7,346.31
Louis Nettelhorst Elementary School								
2021 NETTELHORST STK (2021-24661-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			3775137	\$350,000.00	3	\$26,196.20	\$376,196.20	7.48%
			Oracle PO No.	Change Order Description			Reason Code	Change Amount
10/12/2021		11/07/2021	3775137	Contractor to provide labor and material to remove the cementitious liner with the chimney down to the designed height of 3 courses above the parapet wall.			Discovered Conditions	\$39,958.04
10/05/2021		11/07/2021	3836884	Contractor to provide labor and material for repairing additional deteriorated masonry.			Discovered Conditions	\$16,000.00
Louis Pasteur Elementary School								
							Project Total This Period:	\$55,958.04

Project Total This Period: \$7,346.31

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

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2021 PASTEUR ICR (2021-24851-ICR)								
SIMPSON CONSTRUCTION CO.								
			3796105	\$2,818,600.00	17	\$166,411.80	\$2,985,011.80	5.90%
<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>			
08/26/2021	11/01/2021	3796105	Contractor to provide labor and material for concrete equipment pad extension to serve a second hot water heater at the boiler house, provide min. 4" thickness, match existing width (or provide as required to serve the new equipment), and provide length as required to serve the new equipment.	Omission - AOR	\$1,908.00			
09/07/2021	11/01/2021		Contractor to provide labor and material for the approved fluid-applied flooring assembly with anti-crack membrane at the serving areas currently shown in the documents to receive quarry tile flooring. Contractor shall cove-up the wall to form the wall base at these areas as they are doing at the Kitchen areas and provide a credit back to the project for the deleted quarry tile work	Discovered Conditions	\$50,646.01			
08/03/2021	11/02/2021		Contractor to provide labor and material to revise and make adjustments to the subfloor construction at staff lounge 121, office 121B and library 123.	Discovered Conditions	\$5,060.29			
07/15/2021	11/02/2021		Contractor to provide labor and material to revise and make adjustments to the subfloor construction in servery 116, lunchroom 118, servery 120, kitchen/kitchen prep 122 - 124. This also includes storage 122A, mop closet 122C, kitchen office 122B, toilet 122C.	Discovered Conditions	\$5,060.29			
10/14/2021	11/11/2021		Contractor to provide labor and material to adjust the subfloor at rooms 121-123, remove/abate less subfloor to allow for existing sleepers with cinder fill to remain and provide a credit amount for less demo/abatement and for the deleted cast underlayment topping slab.	Discovered Conditions	\$5,060.29			
10/14/2021	11/11/2021		Contractor to provide labor and material for one CPS ITS- approved wall mounted data port high up on the wall in the Library, adjacent to the wireless access point and near the newly relocated concentrator box.	Owner Directed	\$1,271.96			
10/14/2021	11/11/2021		Contractor to provide labor and material for additional painting at existing wood door frames located at the room side of the new openings 116, 118A, 118B, 121, 122, 123 and provide semi-gloss paint in kind.	Discovered Conditions	\$3,996.20			
10/19/2021	11/11/2021		Contractor to provide labor and material for removable casework panel enclosure to conceal a grease interceptor which shall match the laminate that is already part of the counter assembly and span the area between two supports that flank the interceptor equipment.	School Request	\$1,947.22			
10/18/2021	11/15/2021		Contractor to provide labor and material for a new room identification sign for Media Center 123 to match the overall size background color, text color and style.	School Request	\$262.76			

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10/14/2021		11/15/2021		Contractor to provide labor and material for additional gypsum board wall repair and resilient wall base to meet existing height and color. Contractor to provide labor and material for priming and painting at wall repair areas to match the existing recently painted wall color/sheen, etc.			Discovers Conditions	\$1,992.02
10/05/2021		11/15/2021		Contractor to provide labor and material to adjust ACT ceiling and light fixture locations at the kitchen area above and around the main cooking line and provide relocation of electrical power to support the lighting at their new locations. Contractor shall also provide an additional 120V power receptacle, within approved raceway, adjacent to door 118B at the lunchroom wall			Discovers Conditions	\$8,124.18
Project Total This Period:								\$80,268.93

Lyman A Budlong Elementary School 2021 BUDLONG STR (2021-22391-STR) SANDSMITH VENTURE

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/10/2021	11/15/2021	3759134	Contractor to provide labor and material for rebuilding full parapet (with coping removal and reset).	Discovers Conditions	\$46,638.57
		3813677			
Project Total This Period:					\$46,638.57

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Change Order Log

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Marcus Moziah Garvey Elementary School								
2020 GARVEY ROF (2020-24951-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3699670	\$4,325,919.00	51	\$73,324.00	\$4,399,243.00	1.69%
								<u>Change Amount</u>
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3699670	Contractor to provide labor and material to reconnect relocated EF #9 as directed by the Engineer Of Record in the field.			Discovered Conditions	\$1,486.70
			3816053	Contractor to provide credit for precast concrete panel scope included in bulletin 53 which will be removed from the project. Credit should include, demolition, material, material delivery, labor and equipment.			Owner Directed	-\$144,478.53
Mary Lyon Elementary School								
2021 LYON PKC (2021-24281-PKC)								
OLD VETERAN CONSTRUCTION, INC								
			3784166	\$160,471.00	1	\$5,464.00	\$165,935.00	3.40%
								<u>Change Amount</u>
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3784166	Contractor to provide labor and material to remove carpeting and replace flooring with VCT and replace existing tackboards with new tackboards.			Discovered Conditions	\$5,464.00
Project Total This Period:							-\$142,991.83	
Project Total This Period:							\$5,464.00	

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

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Nathan S Davis Elementary School								
2021 DAVIS N ROF (2021-22891-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3763878	\$4,219,407.50	8	\$189,089.90	\$4,408,497.40	4.48%
			Oracle PO No.	Change Order Description			Reason Code	Change Amount
07/08/2021		11/08/2021	3763878	Contractor to provide labor and material to stain infill brick to match the field brick on all elevations of main building which will be based on Nawkaw brick staining products along with mock-up requirements of two infill locations selected, each to match the configuration of the attached image. One infill location all three colors should include stained joints. One infill location all three colors should be painted individually (mortar jts. unstained)			Owner Directed	\$65,033.65
Nicholas Senn High School								
2021 SENN HS SCI (2021-47061-SCI)								
MURPHY & JONES CO., INC								
			3775129	\$833,585.00	4	-\$2,179.50	\$831,405.50	-0.26%
			Oracle PO No.	Change Order Description			Reason Code	Change Amount
06/01/2021		11/23/2021	3775129	Contractor to provide credit for reusing existing subfloor. Contractor to provide labor and material to install new screws and skim coat per CPS specifications.			Discovered Conditions	-\$4,197.50
06/30/2021		11/23/2021		Contractor to provide labor and material to remove 37 total lab tables from the following rooms 352 (10 tables), 356 (10 tables) and 310 (17 tables) and deliver them to CPS storage during normal business hours.			School Request	\$2,018.00
							Project Total This Period:	\$65,033.65

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
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Project Total This Period: **-\$2,179.50**

**Ninos Heroes Elementary Academic Center
2021 NINOS HEROES ADA (2021-31101-ADA)**

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

			3799149	\$462,000.00	3	\$19,922.84	\$481,922.84	4.31%
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Date of Change Date Approved Oracle PO No. Change Order Description Reason Code Change Amount

07/13/2021	11/23/2021	3799149	Contractor to provide labor and material to remove and replace the top existing stair with sidewalk section.	Discovered Conditions	\$1,644.70
10/26/2021	11/23/2021		Contractor to provide labor and material for rodding and televising waste line of 2nd floor boys & girls bathroom due to clogged waste line with wads of paper towels	Discovered Conditions	\$1,222.17
10/15/2021	11/23/2021		Contractor to provide labor and material for replacing the ceiling tile in the multi-purpose room the weekend before school started this year.	Owner Directed	\$17,055.97

Project Total This Period: **\$19,922.84**

**Noble - Chicago Bulls College Prep
2021 NOBLE - BULLS HS LTG (2021-66572-LTG)**

COURTESY ELECTRIC, INC

			3815565	\$1,462,000.00	1	\$1,722.56	\$1,463,722.56	0.12%
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Date of Change Date Approved Oracle PO No. Change Order Description Reason Code Change Amount

10/08/2021	11/11/2021	3815565	Contractor to provide labor and material for custom panel boards and rewiring beyond the base scope of work based upon the field observed discovered conditions.	Discovered Conditions	\$1,722.56
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Project Total This Period: **\$1,722.56**

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North-Grand High School								
2021 NORTH-GRAND HS ICR (2021-46431-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813372	\$1,808,000.00	10	\$22,876.99	\$1,830,876.99	1.27%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3813372	Contractor to provide credit for acoustical panels not being used in the dance room 261.			Discovered Conditions	-\$122.00
10/04/2021								
Project Total This Period: -\$122.00								
Northside Learning Center High School								
2020 NORTHSIDE LEARNING HS CAR (2020-49021-CAR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3815926	\$983,000.00	10	\$57,502.80	\$1,040,502.80	5.85%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3815926	Contractor to provide labor and material for installing cold water line extension to the dish machine rinse sink.			Omission - AOR	\$1,484.00
10/18/2021				Contractor to provide labor and material for installing one additional floor drain connected directly to the grease trap by taking into account the base bid excavation and slab replacement already covered in the documents.			Omission - AOR	\$10,176.00
08/26/2021				Contractor to provide labor and material for the main acoustical ceiling height in the classroom to match the existing ceiling height, provide a step up in ceiling height to 9'-6", adjust lighting, coordinate with hood locations, ansul cabinet clearances and shall also confirm clear height requirements for area below the wall mounted items to accommodate the reach refrigerator and freezer units..			Discovered Conditions	\$1,224.30
09/29/2021								

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
Northwest Middle School								
2021 NORTHWEST STK (2021-41121-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			3775141	\$205,000.00	3	\$34,655.94	\$239,655.94	16.91%
								Change Amount
								Reason Code
09/14/2021		11/02/2021	3828169				Permit Code Change	\$25,603.77
Contractor to provide labor and material for installing additional induction fan at boiler room dampers.								
Project Total This Period: \$12,884.30								
Norwood Park Elementary School								
2021 NORWOOD PARK ROF (2021-24711-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3768646	\$2,331,837.00	8	\$62,045.00	\$2,393,882.00	2.66%
								Change Amount
								Reason Code
07/28/2021		11/02/2021	3768646				Owner Directed	\$0.00
Contractor to provide labor and material to use cold applied roofing in lieu of hot applied roofing at no additional cost.								
Project Total This Period: \$0.00								

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Oliver Wendell Holmes Elementary School								
2021 HOLMES PKC (2021-23831-PKC)								
		MURPHY & JONES CO., INC	3779639	\$253,696.00	2	\$11,277.70	\$264,973.70	4.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/07/2021	11/23/2021	3779639	Contractor to provide labor and material to remove and replace existing countertops with plastic laminate and solid surface countertops at locations indicated	School Request	\$9,375.00			
09/20/2021	11/23/2021		Contractor to provide labor and material for additional painting of toilet room 109 and 112.	School Request	\$1,902.70			
				Project Total This Period:	\$11,277.70			
Orville T Bright Elementary School								
2021 BRIGHT ROF (2021-22331-ROF)								
		K.R. MILLER CONTRACTORS, INC.	3772240	\$1,700,000.00	1	\$580.65	\$1,700,580.65	0.03%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/30/2021	11/24/2021	3772240	Contractor to provide labor and material to perform work necessary to free clog reported at 2nd floor drinking fountain which must be cleared for new 1st floor drinking fountain to function.	Discovers Conditions	\$580.65			
				Project Total This Period:	\$580.65			

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

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Park Manor Elementary School								
2021 PARK MANOR PKC (2021-24841-PKC)								
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3813625	\$504,000.00	3	\$4,655.37	\$508,655.37	0.92%
			Oracle PO No.	Change Order Description			Reason Code	Change Amount
09/14/2021			3813625	Contractor to provide labor and material for cased wood opening to be prepped for doors, hinges to be morticed in both sides (six total hinges) and frame to be prepared for acceptance of new doors- including but not limited to installation of stops, adjusting existing cased opening, mortice hinges, drill and install hardware to lock one door stationary.			Omission - AOR	\$2,509.55
08/21/2021				Contractor to provide labor and material for installing 2 layers of VHI wallboard gypsum for closure panel at east side of north bulkhead, provide 4" C stud armature suspended from ceiling and braced to wall as framing and patch and firecaulk all penetrations and paint to finish.			Discovered Conditions	\$1,656.78
							Project Total This Period:	\$4,166.33
Paul Laurence Dunbar Career Academy High School								
2021 DUNBAR HS SCI (2021-53021-SCI)								
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3775142	\$1,207,000.00	1	\$1,326.00	\$1,208,326.00	0.11%
			Oracle PO No.	Change Order Description			Reason Code	Change Amount
06/21/2021			3775142	Contractor to provide labor and material for installing new doors and frames to match the existing sizes from field verified door size list.			Discovered Conditions	\$1,326.00
							Project Total This Period:	\$1,326.00

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Percy L Julian High School									
2021 JULIAN HS ICR (2021-46401-ICR)									
CCC Holdings DBA Chicago Commercial Construction									
			3813130	\$3,968,403.00	5	\$109,544.25	\$4,077,947.25	2.76%	
			3813130						
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
10/18/2021	11/23/2021	3813130	Contractor to provide labor and material for installing 100A company switch and 200A company switch feeder which was not included within project documents.	Discovered Conditions	\$40,806.80				
09/22/2021	11/23/2021		Contractor to provide labor and material to increase the Countryman microphone count to 6 total, shure MX microphone count to 3 total, shure SM microphone count to 2 total, add 8 Shure microphone batteries and provide changes to slink and dedicated patching.	School Request	\$4,712.38				
Perkins Bass Elementary School									
2021 BASS ADA (2021-22161-ADA)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3803620	\$611,000.00	4	\$6,958.85	\$617,958.85	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>				
09/02/2021	11/18/2021	3803620	Contractor to provide labor and material for installing new markerboards as designed with 48x48 in Classroom 109. Contractor to provide labor and material for 2 new 48x96 markerboards to be ordered for future replacement - 1" lower than the existing, 48x48 tackboard to be ordered Classroom 110.	Discovered Conditions	\$2,899.35				
09/21/2021	11/18/2021		Contractor to provide labor and material for replacing the existing fixtures with new exterior LED light fixtures per current CPS standards.	Discovered Conditions	\$1,337.72				
Project Total This Period:							\$45,519.18		
Project Total This Period:							\$4,237.07		

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

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Philip Rogers Elementary School								
2021 ROGERS ICR (2021-25141-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799173	\$1,207,700.00	1	-\$270.13	\$1,207,429.87	-0.02%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3799173	Contractor to provide credit for installing sink work at rear stage room due to removal from the scope.			Discovered Conditions	-\$270.13

Project Total This Period: **-\$270.13**

Polaris Charter Academy								
2021 POLARIS ROF (2021-67081-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3772674	\$2,695,000.00	19	\$397,876.79	\$3,092,876.79	14.76%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3772674	Contractor to provide labor and material to check windows for imminent safety hazards.			Owner Directed	\$1,070.38
				Contractor to provide credit for the balance of scope not completed due to not installing thermostats in 7 rooms.			Discovered Conditions	-\$1,469.93
			3828157	Contractor to provide labor and material to demolish/tooth-out existing west elevation parapet down to roof line and rebuild/tooth-in parapet in accordance with Architect of Record sketches.			Discovered Conditions	\$108,431.68
				Contractor to provide credit for not installing/providing OSHA compliant roof hatch post			Discovered Conditions	-\$2,250.00
				Contractor to provide labor and material to rebuild parapet walls within identified east/west roof areas. Remove, salvage and reinstall existing terra			Discovered Conditions	\$111,585.26

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

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				cotta coping units in bed of mortar and provide stainless through wall flashing, 2 stainless steel pins per unit.				
			<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
			3834885	Contractor to provide labor and material to grind and repoint brick masonry (after demobilization on project) due to north wall of gymnasium existing masonry conditions	Discovered Conditions	\$4,877.65		
				A bulletin will be issued to use funds from the allowance. The perimeter of the building is the most relevant regarding coping types. The coping types along the perimeter shall be consistent, any dividing walls can be of various types as they're not in direct view.	Allowance Credit	\$53,696.00		
				Contractor to provide labor and material to repair gymnasium floor - remove wood flooring and subfloor, install subfloor and wood floor, sand and refinish wood floor - CPS to share cost with Contractor.	Owner Directed	\$6,810.50		

Project Total This Period: \$282,751.54

Richard Yates Elementary School 2021 YATES ADA (2021-25911-ADA)

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

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
			Contractor to provide labor and material to remove and discard damaged urinal. Provide and install new urinal in new west restroom 005.		
			Contractor to provide labor and material to boys/girls toilet fixtures - install additional water closet, lavatory and fittings/connections.	Omission - AOR	\$2,588.52
			Contractor to provide labor/material for providing existing spot elevations at asphalt parking lot near new designated main accessible entrance and path to new ADA parking spot.	Discovered Conditions	\$1,597.06
09/01/2021	11/23/2021	3804275			
08/03/2021	11/23/2021				
10/08/2021	11/23/2021				
			\$6,710.83		1.54%
			\$437,000.00		\$443,710.83

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

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09/30/2021		11/23/2021						\$1,649.36
Contractor to provide labor/material to relocate existing surface mounted wire mold and exit sign conflicts to make space for new door closer. Discovered Conditions								
Project Total This Period:								\$6,345.86
Robert A Black Magnet Elementary School								
2021 BLACK ADA (2021-29381-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799662	\$500,000.00	7	\$31,068.77	\$531,068.77	6.21%
	<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>
	09/03/2021	11/19/2021	3799662	Contractor to provide labor and material to rebuild plumbing chase wall with 4-inch concrete masonry unit wall to match existing wall construction and provide specified wall finish as indicated in contract documents.			Omission - AOR	\$8,416.76
	10/19/2021	11/19/2021		Contractor to provide labor and material to remove existing carpeting and install VCT flooring in parent room (adjacent to area of work) per Principal's request.			School Request	\$1,288.37
Project Total This Period:								\$9,705.13
Robert Fulton Elementary School								
2021 FULTON ROF (2021-23281-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3772675	\$4,537,135.00	4	\$49,645.98	\$4,586,780.98	1.09%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	06/23/2021	11/01/2021	3772675	Contractor to provide labor and material to relocate existing plumbing vents away from parapet located on roofs A, B, D, E, F, raise plumbing vent on roof D.			Discovered Conditions	\$6,572.00

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

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06/23/2021		11/09/2021		Contractor to provide labor and material to demolish existing raised roof area on the C1 roof, demolish existing interior skylight sash and glazing, construct new ceiling infill with 5/8" gypsum board on metal stud framing at 16" center to center flush with perimeter ceiling surface elevations. Provide new spun aluminum exhaust air hood, delete raised roof area scope on the C2 roof and provide new 4" perimeter pre-finished edge fascia with concealed cleat.		Discovered Conditions	\$17,687.01		
06/23/2021		11/09/2021		Contractor to provide labor and material to cut patch, prime and paint existing ceiling gypsum board for electrical conduit lighting in the annex building and roof drain work in the annex and provide access hatches as required for maintenance.		Discovered Conditions	\$6,709.07		
08/04/2021		11/09/2021		Contractor to provide labor and material to re-wire existing 4 hoods for proper operation, existing 1 exhaust fan for proper operation, provide new curbs and provide new roofing system for existing annex entry canopies.		Omission - AOR	\$18,677.90		
								Project Total This Period:	\$49,645.98

Robert Healy Elementary School 2021 HEALY MEP (2021-23651-MEP)		PATH CONSTRUCTION COMPANY, INC.		Oracle PO No.	Change Order Description	Reason Code	Change Amount	
			3777585	10	\$84,892.65	\$4,932,276.65	1.75%	
05/07/2021		11/11/2021	3777585	Contractor to provide labor and material to cut and remove (4) 12" angles that are currently welded to existing steel cross supports and remove (4) 6"x12" sections of roof down to and included the metal decking	Discovered Conditions	\$2,225.90		
08/16/2021		11/11/2021		Contractor to eliminate air flow monitoring station at AHU s-2 and S-3.	Discovered Conditions	\$0.00		
10/28/2021		11/23/2021		Contractor to provide labor and material for cleaning and waxing school floor as existing facilities group did not have the manpower to complete the necessary waxing for the opening of school.	Discovered Conditions	\$44,136.25		
08/03/2021		11/23/2021		Contractor to eliminate installing the sink. The sink will not be reinstalled as per the plans.	Discovered Conditions	\$0.00		
							Project Total This Period:	\$46,362.15

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

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Roger C Sullivan High School								
2019 Sullivan HS MCR (2019-46301-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			3699320	\$20,154,074.00	73	\$2,607,264.41	\$22,761,338.41	12.94%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3699320					
09/08/2021			11/09/2021	Contractor to provide labor and material to replace the electrical panel in room 228 due to the melting of top 14 breakers.			Discovered Conditions	\$3,758.76
08/24/2021			11/15/2021	Contractor to provide labor and material for swapping five windows from the former weight room to be installed in the 2nd floor gymnasium to provide gymnasium with ventilation per CPS request.			Owner Directed	\$5,961.15
09/10/2021			11/15/2021	Contractor to provide labor and material to remove the additional chemicals in the laboratories.			Owner Directed	\$9,628.18
09/28/2021			11/15/2021	Capture the difference in costs of Cafeteria ceiling tile installation by the Contractor between scope of work that was originally proposed (2' x 2' drop ceiling) versus what it was later changed to by the Architect of Record (1' x 1' spline ceiling).			Discovered Conditions	\$37,145.72
							Project Total This Period:	\$56,493.81

Rudyard Kipling Elementary School								
2021 KIPLING ADA (2021-24081-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799148	\$530,000.00	8	\$12,232.20	\$542,232.20	2.31%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3799148					
09/15/2021			11/15/2021	Contractor to provide labor and material to adjust location of two water closets and toilet partition layout.			Discovered Conditions	\$2,450.72
10/13/2021			11/16/2021	Contractor to provide labor and material for additional 3 signage that were			Omission - AOR	\$169.00

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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changed during submittal review.

Project Total This Period: \$2,619.72

**Stephen F Gale Elementary Community Academy
2021 GALE ADA (2021-31081-ADA)**

TYLER LANE CONSTRUCTION, INC.

3801368	\$655,115.00	6	\$41,169.00	\$696,284.00	6.28%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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09/28/2021	11/15/2021	3801368	Contractor to provide labor and material to revise all-gender toilet doors to have a privacy lockset function with occupancy indicator on both sides of the door. Hardware finish to match with originally specified lockset.	Owner Directed	\$1,632.00
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09/27/2021	11/15/2021		Contractor to provide labor and material for removal and reinstallation of plumbing fixtures in Boys and Girls toilet rooms in order to install specified ceramic wall tile and provide temporary toilet partitions and their subsequent removal in order to install specified wall tile in boys and girls toilet rooms.	Owner Directed	\$11,656.00
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Project Total This Period: \$13,288.00

**Stephen K Hayt Elementary School
2021 HAYT STR (2021-23621-STR)**

SANDSMITH VENTURE

3761345	\$696,000	2	\$23,877.73	\$719,877.73	3.4%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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11/03/2021	11/15/2021	3847094	Contractor to provide labor and material for windows to be resealed and additional tuck pointing to be performed between the windows - Cut out existing caulking, prepare joint and re-caulk 3rd floor northeast elevation,	Discovered Conditions	\$7,177.73
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grind and tuckpoint additional brick masonry in same area.

Project Total This Period: \$7,177.73

**Stephen T Mather High School
2021 MATHER HS ICR (2021-46241-ICR)**

SIMPSON CONSTRUCTION CO.								
			3814411	\$1,605,800.00	6	\$38,370.86	\$1,644,170.86	2.39%

Date of Change Date Approved Oracle PO No. Change Order Description Reason Code Change Amount

10/27/2021	11/11/2021	3814411	Contractor to provide labor and material to extend the intake for RTU-1: Extend nominal 26x12 outside air intake from unit to a point 15'-0" east of exhaust fan, terminate with wire mesh screen 45 degree downward, provide non-penetrating roof duct supports and slope ductwork towards opening.	Omission - AOR	\$2,885.37
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Project Total This Period: \$2,885.37

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

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799150	\$550,000.00	2	\$2,006.30	\$552,006.30	0.36%

Date of Change Date Approved Oracle PO No. Change Order Description Reason Code Change Amount

07/22/2021	11/15/2021	3799150	Contractor to provide labor and material to relocate devices to south face of new wall between existing main office 104 and new all-gender toilet 111.	Discovered Conditions	\$702.50
07/02/2021	11/15/2021		Contractor to provide labor and material to install a new precast manhole at the proposed new location.	Discovered Conditions	\$1,303.80

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Project Total This Period: **\$2,006.30**

Thomas Chalmers Specialty Elementary School 2021 CHALMERS BRM (2021-22671-BRM)

PMJ ENTERPRISES, INC.

07/29/2021			3799175	\$584,610.78	1	\$31,636.52	\$616,247.30	5.41%
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Date of Change Date Approved Oracle PO No. Change Order Description Reason Code Change Amount

11/23/2021 3799175 Contractor to provide labor and material to make new connection/modification to the existing piping and route in slab to the new plumbing chase location, route the piping up from below the floor slab into the toilet room ceiling space and provide isolation/check/balancing valves as required above ceiling in an accessible location before routing the piping down in the plumbing chase to the fixture Discovered Conditions \$31,636.52

Project Total This Period: **\$31,636.52**

Wells Community Academy High School 2020 WELLS HS ICR (2020-51071-ICR)

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

06/28/2021			3746316	\$1,465,000	1	\$165,639.72	\$5,226.00	11.3%
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Date of Change Date Approved Oracle PO No. Change Order Description Reason Code Change Amount

11/24/2021 3746316 Contractor to provide labor and material for installing additional hardware and wiring required to complete HDMI connection from new stage to projection room in auditorium. Install (1) HDMI over converter, use existing converter and extend it from Jbox in the basement to location by the stage. Discovered Conditions \$5,226.00

Project Total This Period: **\$5,226.00**

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

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Wendell Smith Elementary School								
2021 SMITH ADA (2021-23641-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799144	\$493,000.00	10	\$29,638.55	\$522,638.55	6.01%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3799144					
07/15/2021		11/11/2021		Contractor to provide labor and material for rebuilding wall impacted by removal of pipe with grouted concrete masonry unit wall.			Discovered Conditions	\$1,566.81
08/10/2021		11/11/2021		Contractor to provide labor and material to adjust the wall configuration and toilet partitions in order to maintain 5' ADA clearance at the backside of the existing electrical panels, furr out wall to match level of electrical panel, utilize 1/2" cement board instead of 5/8" cement board on east/west walls and modify toilet partition dimensions.			Discovered Conditions	\$1,258.22
07/21/2021		11/11/2021		Contractor to provide labor and material to install new type C wall and remove mortar at wall in order to accommodate new all finishes in girls restroom and provide new type C wall in boys restroom,.			Discovered Conditions	\$4,691.67
								Project Total This Period: \$7,516.70
William H Brown Elementary School								
2021 BROWN W PKC (2021-22351-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3800938	\$117,000.00	1	\$3,715.28	\$120,715.28	3.18%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3800938					
07/30/2021		11/09/2021		Contractor to provide labor and material to install knee chase wall at new casework and drinking fountain topped with solid surface (SS-01).			Discovered Conditions	\$3,715.28

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

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Project Total This Period: \$3,715.28								
William H Seward Communication Arts Academy ES								
2021 SEWARD PKC (2021-25301-PKC)								
LEOPARDO COMPANIES INC.								
			3812636	\$219,507.41	2	\$0.00	\$219,507.41	0.00%
			3812636					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/25/2021	11/23/2021		Contractor to provide labor and material to patch area of removed wall accessories at no cost by using left over material.	Discovered Conditions	\$0.00			
Project Total This Period: \$0.00								
William J Onahan Elementary School								
2021 ONAHAN ADA (2021-24761-ADA)								
TYLER LANE CONSTRUCTION, INC.								
			3799682	\$413,166.00	5	\$41,309.00	\$454,475.00	10.00%
			3799682					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/18/2021	11/23/2021		Contractor to provide labor and material to replace existing flush valve at all-gender toilet room water close due to non-functioning flush valve.	Discovered Conditions	\$2,023.00			
09/28/2021	11/23/2021		Contractor to provide labor and material to replace all-gender toilet existing door lockset to provide a privacy lockset function with occupancy indicator on both sides of the door	Owner Directed	\$1,447.00			
11/04/2021	11/23/2021		Contractor to provide labor and material to install concrete footing, walls and slab to support platform lift and upper and lower stair landings per revised detail and provide temporary shoring as necessary to complete demo of existing stairs.	Omission - AOR	\$28,857.00			

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Project Total This Period: **\$32,327.00**

**William Jones College Preparatory High School
2021 JONES HS SCI (2021-47021-SCI)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3775143	\$681,900.00	1	\$840.00	\$682,740.00	0.12%		
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Date of Change **Date Approved** **Oracle PO No.** **Change Order Description** **Reason Code** **Change Amount**

06/21/2021	11/24/2021	3775143	Contractor to provide labor and material to increase the door opening heights at (2) doors and frames which should also include added hinges for these openings.	Discovered Conditions	\$840.00
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Project Total This Period: **\$840.00**

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

THE GEORGE SOLLITT CONSTRUCTION COMPANY	3775274	\$6,717,716.00	11	\$235,315.00	\$6,953,031.00	3.50%		
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Date of Change **Date Approved** **Oracle PO No.** **Change Order Description** **Reason Code** **Change Amount**

07/31/2021	11/23/2021	3775274	Contractor to provide labor and material for replacement of damaged sewer piping exiting northeast corner of building, if damaged piping continues into building provide repairs and cutting and patching of floor as required, provide hydro jetting at required to remove debris. Replace blocked pipe with same size and material as existing, patch and repair floor to match existing and provide cleanout per recommendation. Demolish existing manhole lid to provide hydro jetting and replace with new manhole lid and replace vent 4, 6 and 7 blocked pipe with new pipe of same size and material as existing. Provide pipe repair and new T connection to area drain at courtyard area,	Discovered Conditions	\$54,377.00
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provide paving patching following repairs and provide pipe repair at courtyard area below new chiller pad.

Project Total This Period: \$54,377.00

William Penn Elementary School
2021 PENN PKC (2021-24911-PKC)

K.R. MILLER CONTRACTORS, INC.

3800977	\$255,600.00	2	\$4,555.63	1.72%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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10/26/2021	11/18/2021	3800977	Contractor to provide labor and material for investigating strong sewer odor from new sink installed in room 107 classroom on a T&M basis.	Owner Directed	\$315.63
09/24/2021	11/18/2021		Contractor to provide labor and material for removing existing window treatment to be returned to the owner for possible reuse, prepare area for new CPS standard/specified window treatment.	Owner Directed	\$4,240.00

Project Total This Period: \$4,555.63

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

K.R. MILLER CONTRACTORS, INC.

3734158	\$3,594,700.00	28	\$451,621.16	12.56%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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10/25/2021	11/07/2021	3776511	Contractor to provide labor and material for patching the parking lot with not exceeding 7000 square feet, per Chicago Building Code requirements for detention and provide markings for parking stalls.	Owner Directed	\$9,010.00
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The following change orders have been approved and are being reported to the Board in arrears.

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Wolfgang A Mozart Elementary School								
2020 MOZART ICR (2020-24611-ICR)								
F.H. PASCHEEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3815928	\$802,000.00	5	\$44,058.38	\$846,058.38	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>			
09/23/2021	11/11/2021	3815928	Contractor to provide labor and material to perform the abatement on walls & ceiling for Room 104. Ceiling and walls to be scraped, patched, painted and can be the same shade of white as Rooms 105 & 106. Walls to be painted with one accent wall which are to be approved by Principal. Provide ADA compliant room I.D. sign to match rooms 105 & 106, confirm room name with Principal.	School Request	\$12,803.92			
08/28/2021	11/24/2021		Bulletin issued to document type of floor to be installed for dance studio, room 105. The vinyl flooring for the dance studio, room 105 is Harlequin Fiesta.	School Request	\$0.00			
				Project Total This Period:			\$9,010.00	
				Project Total This Period:			\$12,803.92	

Total Change Orders for This Period: \$2,700,488.27