September 28, 2022

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 $36,513,328.46 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of $3,023,470.33 as listed in the attached September Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

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

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

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

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

Funding Source: Capital Funding

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

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

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

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

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

Approved for Consideration:

DocuSigned by:
Charles E. Mayfield
EF57B76ABC90427...

Charles Mayfield
Interim Chief Operating Officer

Approved:

DocuSigned by:
Pedro Martinez
DF6322D400044D3...

Pedro Martinez
Chief Executive Officer

Approved as to legal form: DS

DocuSigned by:
Joseph T. Moriarty
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Joseph Moriarty
General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	Appendix A September 2022 CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	City Wide	Tyler Lane	3893113	JOC	$8,504,260.00	3/22/2022	8/15/2022	2022	0	0%	0	9%	Scope of work is to procure, delivery, and install the FY22 furniture for all capital projects.	7
	Tanner	Leopardo	3911966	JOC	$239,385.50	4/28/2022	8/21/2022	2022	0	31%	0	0%	The scope of the work is to address the flooding related repairs at Tanner.	2
X	South Shore ES, Mann, Park Manor, Robinson	Leopardo	3898848, 3898849, 3898851, 3898852	JOC	$2,169,926.00	3/31/2022	8/15/2022	2022	0	42%	2%	9%	Specific upgrades include, providing accessible parking spaces, new exterior ramp at accessible entrance, installing accessible interior and exterior signage, and upgrades to one boys, one girls, and an all-gender bathroom for ADA compliance.	6
X	Beidler, Faraday, Hefferan	PMJ Enterprises	3876983, 3958315, 3958341	JOC	$1,925,637.16	2/9/2022	8/16/2022	2022	0	35%	0	8%	Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms.	7
X	Haugan, Hayt, Spencer. Talcott, Northwest, Chicago Academy ES	FHPaschen	3947183, 3947195, 3947184, 3947193, 3947185, 3947190	JOC	$3,612,597.97	6/14/2022	6/14/2022	2022	1%	26%	0	30%	Provide renovations/upgrades as needed to the currently in-service bathrooms.	5
X	Blair, Dolittle, Libby, Marquette, Nicholson, Wells ES	FHPaschen	3947180, 3948320, 3947176, 3947182, 3947151, 3947179	JOC	$4,611,690.69	6/14/2022	9/1/2022	2022	4%	14%	13%	24%	Provide renovations/upgrades as needed to the currently in-service bathrooms.	5
X	Dore, McKay, Tarkington	Blinderman	3959001, 3959002, 3881537	JOC	$1,728,087.62	6/28/2022	8/19/2022	2022	0	34%	0	14%	Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms.	7
X	Finkl, Gary, Kellman, Pickard, Ruiz	PMJ Enterprises	3957851, 3957854, 3957855, 3957856, 3959003	JOC	$2,807,339.26	2/9/2022	8/16/2022	2022	0	30%	0	7%	Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms.	7
X	Aldridge, Brown R, Dixon, Hughes L, Jackson M	Blinderman	3876942, 3958834, 3958996, 3958997, 3876957	JOC	$1,669,645.21	2/9/2022	8/23/2022	2022	3%	36%	0	7%	Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms.	7
X	Foster Park, White, Evers, Burnside, Higgins	Leopardo	3900283, 3900286, 3900289, 3900290, 3900292	JOC	$3,468,436.00	4/4/2022	8/16/2022	2022	0	27%	0	13%	Specific upgrades include, providing accessible parking spaces, new exterior ramp at accessible entrance, installing accessible interior and exterior signage, and upgrades to one boys, one girls, and an all-gender bathroom for ADA compliance.	6
	Belmont-Cragin	Tyler Lane	3922006	JOC	$1,520,000.00	5/12/2022	8/15/2022	2022	2%	0%	0	0%	Procurement, delivery, and install of FY22 furniture for Belmont Cragin.	7
	Pullman	FHPaschen	3911712	JOC	$2,251,886.26	4/8/2022	6/15/2023	2022	0%	0%	0%	0%	Windows Material Purchase.	7
	Sheridan	Tyler Lane	3950712	JOC	$701,788.99	6/17/2022	8/15/2022	2022	0	63%	0	8%	Scope of work includes Ceiling work.	2
	Beethoven, Carter	Blinderman	3958998, 3958999	JOC	$759,104.91	6/29/2022	8/7/2022	2022	4%	23%	0	7%	Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms.	7
	Whitney	PMJ Enterprises	3958341	JOC	$543,542.89	6/27/2022	8/7/2022	2022	0	30%	0	7%	Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms at Whitney.	7

Total $36,513,328.46

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

September 2022

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from 07/01/2022 to 07/31/2022

Report run on: 8/1/2022

22-0928-PR6

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Andrew Carnegie Elementary School								
	2021 CARNEGIE ADA (2021-22551-ADA)							
		OLD VETERAN CONSTRUCTION, INC						
			3887576	**$2,485,000.00**	**4**	**$3,621.92**	**$2,488,621.92**	**0.15%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3887576			
06/20/2022	07/26/2022		Contractor to provide credit for existing strobe light in new all gender elementary toilet room to remain in its current location.	Owner Directed	-$420.00
06/03/2022	07/26/2022		Contractor to provide labor and material for moving boxes for school staff approximate 300 each.	School Request	$1,587.20
04/26/2022	07/26/2022		Contractor to provide labor and material for front door threshold.	Safety Issue	$758.72
06/20/2022	07/26/2022		Contractor to provide labor and material to replace masonry only where exposed brick face is severely chipped and deteriorated in chimney.	Safety Issue	$1,696.00
				Project Total This Period:	**$3,621.92**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Anna R. Langford Community Academy								
	2021 LANGFORD NPL (2021-22841-NPL)							
		SPEEDY GONZALEZ LANDSCAPING, INC.						
			3774982	**$302,950.00**	**1**	**$13,394.79**	**$316,344.79**	**4.42%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3774982			
08/05/2021	08/01/2022		Contractor to provide labor and material for added asphalt due to catch basin elevation.	Discovered Conditions	$13,394.79
				Project Total This Period:	**$13,394.79**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ariel Elementary Community Academy	**2022 ARIEL STR (2022-23421-STR)**	**IW&G, INC.**	**3860434**	**$29,100.00**	**1**	**$11,600.00**	**$40,700.00**	**28.50%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3956748			
06/21/2022	07/31/2022		Contractor to provide labor and material to demolish and rebuild brick above entrance 8.	Safety Issue	$11,600.00
				Project Total This Period:	**$11,600.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Asa Philip Randolph Elementary School	**2022 RANDOLPH ROF (2022-29111-ROF)**	**CCC HOLDINGS, INC.**	**3894513**	**$4,023,014.00**	**3**	**$35,961.44**	**$4,058,975.44**	**0.89%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3894513			
06/22/2022	07/27/2022		Contractor to provide labor and material to replace crack drain line locations in the boys and girl's bathroom.	Discovered Conditions	$7,311.51
05/26/2022	07/27/2022		Contractor to provide labor and material to issue for permit changes for toilet rooms, accessories, and roofing.	Permit Code Change	$26,529.93
06/03/2022	07/27/2022		Contractor to provide labor and material for Randolph roof exploration to verify if roof has tapered insulation or sloped roof deck.	Discovered Conditions	$2,120.00
				Project Total This Period:	**$35,961.44**

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
Avondale-Logandale Elementary School								
	2021 AVONDALE-LOGANDALE BRM (2021-41091-BRM)							
		PMJ ENTERPRISES, INC.						
			3799189	**$376,933.77**	**3**	**$15,769.62**	**$392,703.39**	**4.18%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3799189			
07/29/2021	07/11/2022		Contractor to provide labor and material to reconfigure toilet room fixture layout, eliminate doors from the toilet room entry way. Install wing wall/ screening with gyp board and ceramic tile at the girl's toilet and screen panel at the boy's	Discovered Conditions	$2,379.61
04/12/2022	07/11/2022		Contractor to provide labor/material accommodate changes in drawings, electrical increase.	Discovered Conditions	$2,765.96
05/24/2022	07/11/2022		Contractor to provide labor and material for door seven concrete variance, additional length of concrete.	Discovered Conditions	$10,624.05
				Project Total This Period:	**$15,769.62**

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								
	2020 VICK ROF (2020-26731-ROF)							
		ALL-BRY CONSTRUCTION COMPANY						
			3785755	**$1,647,000.00**	**19**	**$58,134.25**	**$1,705,134.25**	**3.53%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3785755			
04/20/2022	07/06/2022		Contractor to provide labor and material for negotiated settlement pursuant to tapered roof insulation.	Discovered Conditions	$15,000.00
				Project Total This Period:	**$15,000.00**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Barbara Vick Early Childhood & Family Center	**2021 VICK PKC (2021-26731-PKC)**	**PATH CONSTRUCTION COMPANY, INC.**	**3772677**	**$2,586,000.00**	**31**	**$258,680.07**	**$2,844,680.07**	**10.00%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3876012			
05/03/2022	07/31/2022		Contractor to provide labor and material for solid substrate at jambs for window mounting.	Discovered Conditions	$16,622.78
		3950773			
06/16/2022	07/05/2022		Contractor to provide labor and material to install steel tube or angle to provide support for closer mounting on door 115B.	Discovered Conditions	$5,606.69
06/17/2022	07/31/2022		Contractor to provide labor and material to change height of light fixtures due to lack of coordination of all trades and location of new runs.	Discovered Conditions	$18,973.46
				Project Total This Period:	**$41,202.93**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Brian Piccolo Elementary Specialty School	**2022 PICCOLO NCP (2022-24781-NCP)**	**A.G.A.E Contractors, Inc**	**3929438**	**$1,360,271.00**	**1**	**$1,042.49**	**$1,361,313.49**	**0.08%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3929438			
06/30/2022	08/01/2022		Contractor to provide labor and material to remove and replace existing concrete panels.	Discovered Conditions	$1,042.49
				Project Total This Period:	**$1,042.49**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Burnham Elementary Inclusive Academy								
	2021 BURNHAM WIN (2021-22431-WIN)							
		K.R. MILLER CONTRACTORS, INC.						
			3776506	**$2,370,000.00**	**14**	**$104,994.07**	**$2,474,994.07**	**4.43%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3776506			
02/07/2022	07/06/2022		Contractor to provide labor and material to install window treatment to match newly installed window shades at dining 1 and room 116.	Discovered Conditions	$4,770.00
				Project Total This Period:	**$4,770.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Capital/Operations - City Wide								
	2021 Capital/Operations - City Wide - 2720 N Clark St. (610 W Schubert Street) PKC-3 (2021-12150-PKC-3)							
		CCC HOLDINGS, INC.						
			3766724	**$2,776,000.00**	**21**	**$104,641.88**	**$2,880,641.88**	**3.77%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3766724			
09/09/2021	07/31/2022		Contractor to provide labor and material to install new alternate door hardware for project.	Discovered Conditions	$17,485.23
				Project Total This Period:	**$17,485.23**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Capital/Operations - City Wide								
	2021 Capital/Operations - City Wide - 1840 N Clark PKC-2 (2021-12150-PKC-2)							
		BURLING BUILDERS, INC						
			3862982	**$5,375,000.00**	**4**	**$22,458.64**	**$5,397,458.64**	**0.42%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3862982			
03/31/2022	07/05/2022		Contractor to remove the existing concrete masonry unit walls at restrooms on second floor versus removal of a drywall partition.	Discovered Conditions	$8,636.59
04/14/2022	07/05/2022		Contractor to provide labor and material to re-seal the existing space ductwork in excessive leaking.	Discovered Conditions	$3,712.83
05/24/2022	07/05/2022		Contractor to provide labor and material for additional tack boards on corridors.	School Request	$1,790.66
05/24/2022	07/31/2022		Contractors to provide labor and material ten additional mirrors, 22 paper towel and soap dispensers.	School Request	$8,318.56
				Project Total This Period:	**$22,458.64**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Carl Schurz High School								
	2021 SCHURZ HS SCI (2021-46281-SCI)							
		K.R. MILLER CONTRACTORS, INC.						
			3785502	**$1,225,298.00**	**11**	**$239,296.14**	**$1,464,594.14**	**19.53%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3898844			
03/31/2022	07/31/2022		Contractor to provide labor and material to route exhaust duct work above ceiling in corridor and classroom on north side of corridor, then east into	Discovered Conditions	$22,152.55

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

women's toilet room and then north out exterior wall in the location of bricked-up window.

Project Total This Period: $22,152.55

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

CCC HOLDINGS, INC.

3894509	**$1,968,664.00**	**5**	**$53,717.31**	**$2,022,381.31**	**2.73%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3894509			
05/26/2022	07/27/2022		Contractor to provide labor and material to accommodate permit changes on exterior and landscape.	Permit Code Change	$33,009.70
05/26/2022	07/27/2022		Contractor to provide labor and material to accommodate permit changes for marquee signage, landscaping and tree trimming, and roofing at no additional cost.	Permit Code Change	$0.00
05/26/2022	07/27/2022		Contractor to provide labor and material for final cleaning due to academic calendar change.	Discovered Conditions	$17,497.37
06/27/2022	07/27/2022		Contractor to provide labor/material for expediting fee for exhaust fans to lower lead time.	Discovered Conditions	$1,597.42
05/26/2022	07/27/2022		Contractor to provide labor/material for conex box for material storage and labor for moving.	School Request	$1,612.82

Project Total This Period: $53,717.31

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles Evans Hughes Elementary School								
	2021 HUGHES C PKC (2021-23901-PKC)							
		K.R. MILLER CONTRACTORS, INC.						
			3800963	**$359,000.00**	**5**	**$132,529.51**	**$491,529.51**	**36.92%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3934795			
05/25/2022	07/13/2022		Contractor to provide labor and material for room 101 and 103 expansion joint, and place backer rod.	Discovered Conditions	$5,912.45
05/25/2022	07/13/2022		Contractor to provide labor and material for fire alarm and electrical addition to project.	Omission - AOR	$101,403.72
				Project Total This Period:	**$107,316.17**

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, INC.						
			3809922	**$762,946.00**	**11**	**$183,818.00**	**$946,764.00**	**24.09%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3847499			
05/09/2022	07/31/2022		Contractor to provide labor and material to install a soft fill piece above the duct bank such as one-inch thick foam to provide a cushion for any concrete above.	Discovered Conditions	$2,606.71
				Project Total This Period:	**$2,606.71**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles Gates Dawes Elementary School								
	2022 DAWES MEP (2022-22901-MEP)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3887587	**$5,254,000.00**	**1**	**$19,277.49**	**$5,273,277.49**	**0.37%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3887587			
03/31/2022	07/31/2022		Contractor to provide labor and material for new aluminum windows.	Discovered Conditions	$19,277.49
				Project Total This Period:	**$19,277.49**

Charles H Wacker Elementary School								
	2021 WACKER MEP (2021-26621-MEP)							
		K.R. MILLER CONTRACTORS, INC.						
			3785500	**$3,097,000.00**	**9**	**$7,472.04**	**$3,104,472.04**	**0.24%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3785500			
07/08/2021	08/01/2022		Contractor to provide labor and material for new conduit and electrical feeds to new unit ventilator equipment at no additional cost.	Discovered Conditions	$0.00
				Project Total This Period:	**$0.00**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles Kozminski Elementary Community Academy	**2021 KOZMINSKI ADA (2021-31151-ADA)**	**K.R. MILLER CONTRACTORS, INC.**	**3860572**	**$1,197,548.00**	**7**	**$22,062.57**	**$1,219,610.57**	**1.84%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3860572			
05/11/2022	07/05/2022		Contractor to provide labor and material for handrail/ramp revised layout.	Safety Issue	$0.00
04/20/2022	07/05/2022		Contractor to provide labor and material for eight additional directional signs.	Omission - AOR	$1,656.57
05/26/2022	07/05/2022		Contractor to provide labor and material to demolish walkway and replace with new concrete.	School Request	$2,915.00
06/15/2022	07/05/2022		Contractor to provide labor and material for demolition of existing exterior concrete stoop at door entry and replacing with new concrete landing for proper drainage.	Discovered Conditions	$2,387.00
05/04/2022	07/28/2022		Contractor to provide labor and material to remove loose and damaged particles, re-plaster, smooth and provide new gypsum finish that is painted to match existing	Discovered Conditions	$2,808.00
				Project Total This Period:	**$9,766.57**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles Kozminski Elementary Community Academy	**2022 KOZMINSKI ELV (2022-31151-ELV)**	**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**	**3872938**	**$1,540,000.00**	**5**	**$119,019.30**	**$1,659,019.30**	**7.73%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3929428			
05/19/2022	07/06/2022		Contractor to provide labor and material to relocate riser to other side of elevator shaft.	Discovered Conditions	$10,107.10
				Project Total This Period:	**$10,107.10**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles P Caldwell Academy of Math & Science ES								
	2022 CALDWELL ROF (2022-22511-ROF)							
		CCC HOLDINGS, INC.						
			3876019	**$2,064,848.00**	**3**	**$52,227.69**	**$2,117,075.69**	**2.53%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3876019			
04/29/2022	07/26/2022		Contractor to provide labor and material for new led exterior lighting and acoustic ceiling tile ceilings.	Discovered Conditions	$24,409.90
				Project Total This Period:	**$24,409.90**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles S Brownell Elementary School								
	2021 BROWNELL ADA (2021-22361-ADA)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3864836	**$1,093,000.00**	**11**	**$48,746.21**	**$1,141,746.21**	**4.46%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3864836			
05/02/2022	07/22/2022		Contractor to provide labor and material for casework backsplash.	Discovered Conditions	$243.80
05/23/2022	07/31/2022		Contractor to provide labor and material to furnish and install casework sink for pre-k classroom.	Discovered Conditions	$1,265.64
04/22/2022	07/31/2022		Contractor to provide labor and material to a new furred out wall assembly and finish on south wall to hide piping to new water closet location.	Discovered Conditions	$4,963.75
				Project Total This Period:	**$6,473.19**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles S Brownell Elementary School								
	2022 BROWNELL NPL (2022-22361-NPL)							
		SANDSMITH VENTURE						
			3894518	**$543,046.00**	**3**	**$27,306.87**	**$570,352.87**	**5.03%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3894518			
05/03/2022	07/06/2022		Contractor to provide labor and material for a removable basketball brim for the newly installed basketball court.	School Request	$681.00
04/21/2022	07/06/2022		Contractor to provide labor and material to sawcut, remove and replace pipe to remove blockage in sewer system and backfill trench and restore asphalt.	Discovered Conditions	$26,366.73
06/01/2022	07/31/2022		Contractor to provide labor and material for sign to be fabricated and mounted to the chain link fence adjacent to the basketball court.	School Request	$259.14
				Project Total This Period:	**$27,306.87**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles S Deneen Elementary School								
	2021 DENEEN MEP (2021-22931-MEP)							
		PATH CONSTRUCTION COMPANY, INC.						
			3775277	**$1,946,813.00**	**16**	**$220,260.98**	**$2,167,073.98**	**11.31%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3905413			
04/18/2022	07/21/2022		Contractor to provide labor and material to epair third circuit of existing annex roof top chiller to address multiple malfunctioning components including a failed compressor and check existing chilled water piping for leaks and repair.	Discovered Conditions	$100,347.30
				Project Total This Period:	**$100,347.30**

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**	**11**	**$55,191.58**	**$729,595.58**	**8.18%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/21/2022	07/26/2022	3782007	Contractor to provide labor and material for overtime to install millwork.	School Request	$3,895.50
				Project Total This Period:	**$3,895.50**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Chicago Vocational Career Academy High School								
	2021 CHICAGO VOCATIONAL HS SCI (2021-53011-SCI)							
		FRIEDLER CONSTRUCTION COMPANY						
			3813710	**$1,127,016.00**	**5**	**$7,527.20**	**$1,134,543.20**	**0.67%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
09/28/2021	07/26/2022	3813710	Contractor to provide labor and material to install revised markerboards in rooms 19 and 23.	Discovered Conditions	$10,810.00
				Project Total This Period:	**$10,810.00**

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 Vocational Career Academy High School								
	2021 CHICAGO VOCATIONAL HS SIT (2021-53011-SIT)							
		ALL-BRY CONSTRUCTION COMPANY						
			3876988	**$1,770,000.00**	**5**	**$70,814.63**	**$1,840,814.63**	**4.00%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3876988			
05/03/2022	07/05/2022		Contractor to provide labor and material to replace temporary steel plate covering the manhole with a permanent precast concrete top and steel frame lid.	Discovered Conditions	$5,686.88
03/15/2022	07/05/2022		Contractor to provide labor and material to remove/replace existing poor condition frames and lids, buried sewer structures, linear feet of additional discovered sewers and connect discovered sewer pipe to new catch basin.	Discovered Conditions	$17,624.79
03/15/2022	07/31/2022		Contractor to provide labor and material to reinstall existing shallow conduit runs from finished surface to top of conduit, per location.	Discovered Conditions	$6,467.28
05/13/2022	07/31/2022		Contractor to provide labor and material to remove and replace collapsed existing sewer structure, install and maintain existing inverts.	Safety Issue	$24,114.01
03/02/2022	07/31/2022		Contractor to provide labor and material as catch basin numbers thirteen to twenty have been increased in diameter.	Error - Architect	$16,921.67
				Project Total This Period:	**$70,814.63**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Crown Community Academy of Fine Arts Center ES								
	2021 CROWN ADA (2021-31041-ADA)							
		A.G.A.E Contractors, Inc						
			3847482	**$915,020.00**	**8**	**$119,959.88**	**$1,034,979.88**	**13.11%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3847482			
05/20/2022	07/12/2022		Contractor to provide labor and material to replace existing damaged shut-off valves, tags, stickers, insulation, for full and complete installation.	Discovered Conditions	$11,314.25
07/12/2022	07/31/2022		Contractor to provide labor and material for additional grinding and skim coating at toilet room floors in order to create smooth, even surface for	Discovered Conditions	$1,078.00

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
				installation of new floor tile.				
			3950736					
06/22/2022		07/18/2022		Contractor to provide labor and material for unforeseen electrical conduits.			Discovered Conditions	$65,814.00
							Project Total This Period:	**$78,206.25**

Daniel C Beard Elementary School
2020 BEARD TUS (2020-30051-TUS)
THE GEORGE SOLLITT CONSTRUCTION COMPANY

3739481	**$14,171,497.00**	**63**	**$1,019,457.35**	**$15,190,954.35**	**7.19%**	

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3739481			
10/25/2021	07/06/2022		Contractor to provide labor and material to place low voltage wiring in conduit.	Discovered Conditions	$70,996.68
04/14/2022	07/06/2022		Contractor to provide labor and material for boiler pumps additional valves with test ports.	Discovered Conditions	$6,711.23
				Project Total This Period:	**$77,707.91**

David G Farragut Career Academy High School
2022 FARRAGUT HS MCR (2022-53091-MCR)
PATH CONSTRUCTION COMPANY, INC.

3879911	**$7,205,000.00**	**2**	**$29,394.08**	**$7,234,394.08**	**0.41%**	

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3879911			
05/09/2022	07/31/2022		Contractor to provide labor and material to reattach using the z-anchor to secure keystones.	Discovered Conditions	$23,003.86

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
05/09/2022	07/31/2022			Contractor to provide labor and material for exterior lightning mounting.			Omission - AOR	$6,390.22
							Project Total This Period:	**$29,394.08**
Dr Martin Luther King Jr College Prep HS								
2020 KING HS SCI (2020-46371-SCI)								
		K.R. MILLER CONTRACTORS, INC.						
			3700237	**$452,000.00**	**7**	**$23,885.31**	**$475,885.31**	**5.28%**
Date of Change	**Date Approved**	**Oracle PO No.**	**Change Order Description**				**Reason Code**	**Change Amount**
04/22/2022	07/18/2022	3700237	Contractor to provide labor and material to remove additional furniture.				School Request	$1,040.92
							Project Total This Period:	**$1,040.92**
Dr. Martin L. King Jr Academy of Social Justice								
2021 KING ES ADA (2021-26371-ADA)								
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3864840	**$765,000.00**	**1**	**$487.60**	**$765,487.60**	**0.06%**
Date of Change	**Date Approved**	**Oracle PO No.**	**Change Order Description**				**Reason Code**	**Change Amount**
05/02/2022	08/01/2022	3864840	Contractor to provide labor and material for additional material to install casework backsplash.				Owner Directed	$487.60
							Project Total This Period:	**$487.60**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Dvorak Technology Academy								
	2021 DVORAK PKC (2021-26051-PKC)							
		K.R. MILLER CONTRACTORS, INC.						
			3800947	**$296,600.00**	**10**	**$84,305.26**	**$380,905.26**	**28.42%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3934796			
05/25/2022	07/12/2022		Contractor to provide labor and material to install fire detection, alarm and emergency lights.	Omission - AOR	$49,961.47
05/25/2022	07/12/2022		Contractor to provide labor and material to remove asbestos pipe wrap.	Discovered Conditions	$7,495.56
				Project Total This Period:	**$57,457.03**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Eckersall Stadium								
	2020 ECKERSALL STADIUM UAF (2020-68010-UAF)							
		TYLER LANE CONSTRUCTION, INC.						
			3838527	**$5,844,896.00**	**26**	**$309,142.55**	**$6,154,038.55**	**5.29%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3838527			
05/31/2022	07/26/2022		Contractor to provide labor and material for waterproofing coating the home-side grand stand.	Discovered Conditions	$78,477.10
06/16/2022	07/26/2022		Contractor to provide labor and material for roof openings for new exhaust fans on visitor's building roof.	Discovered Conditions	$3,329.22
07/11/2022	07/26/2022		Contractor to provide labor and material for people gas line disconnect.	Discovered Conditions	$840.00
05/19/2022	07/26/2022		Contractor to provide labor and material to offset the fence per city zoning at north entrance to the stadium at no additional cost.	Permit Code Change	$0.00
				Project Total This Period:	**$82,646.32**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward A Bouchet Math & Science Academy ES								
	2022 BOUCHET MCR (2022-22371-MCR)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3885210	**$4,283,000.00**	**1**	**$2,977.96**	**$4,285,977.96**	**0.07%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3885210			
06/20/2022	08/01/2022		Contractor to provide labor and material to relocate door frame to west flush with existing wall, provide rated infill construction equivalent to demolished partitions.	Discovered Conditions	$2,977.96
				Project Total This Period:	**$2,977.96**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward Coles Elementary Language Academy								
	2021 COLES MCR (2021-22771-MCR)							
		RELIABLE & ASSOCIATES CONSTRUCTION COMPANY						
			3775126	**$9,988,877.00**	**3**	**$177,675.00**	**$10,166,552.00**	**1.78%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3775126			
03/09/2022	07/31/2022		Contractor to provide labor and material to install substrate board with long joints in continuous straight lines, perpendicular to roof slopes with end joints staggered between rows, and flat insulation.	Discovered Conditions	$136,801.40
				Project Total This Period:	**$136,801.40**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward Everett Elementary School								
	2022 EVERETT STK (2022-23141-STK)							
		ALL-BRY CONSTRUCTION COMPANY						
			3905116	**$445,000.00**	**1**	**$1,825.31**	**$446,825.31**	**0.41%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3905116			
06/13/2022	07/31/2022		Contractor to provide labor and material to turn the existing elbows to point upward and extend the pipes up to the parapet and terminate with two elbows to face down for gas relief vents.	Discovered Conditions	$1,825.31
				Project Total This Period:	**$1,825.31**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward N Hurley Elementary School								
	2021 HURLEY ADA (2021-23911-ADA)							
		A.G.A.E Contractors, Inc						
			3857771	**$560,000.00**	**11**	**$62,102.88**	**$622,102.88**	**11.09%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3857771			
02/22/2022	08/01/2022		Contractor to provide labor and material to replace access panels & vents in boy's & girl's toilet room.	Discovered Conditions	$3,267.00
				Project Total This Period:	**$3,267.00**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ella Flagg Young Elementary School	**2018 Young E MEP-1 (2018-25921-MEP-1)**	**JR INDUSTRIES, LLC**	**3565001**	**$352,690.00**	**1**	**-$3,306.78**	**$349,383.22**	**-0.94%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3565001			
09/27/2021	07/31/2022		Contractor to provide credit for all BAS components removed from the job, and transferred to another contractor.	School Request	-$3,306.78
				Project Total This Period:	**-$3,306.78**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Fort Dearborn Elementary School	**2021 FORT DEARBORN ROF (2021-23241-ROF)**	**K.R. MILLER CONTRACTORS, INC.**	**3785501**	**$3,404,000.00**	**5**	**-$214,069.26**	**$3,189,930.74**	**-6.29%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3785501			
07/08/2021	07/30/2022		Contractor to provide labor and material to disconnect and remove furniture, fixtures and equipment in rooms to receive new flooring.	Discovered Conditions	$1,920.40
11/29/2021	07/30/2022		Contractor to provide labor and material to remove window, build up masonry wall and install new window.	Discovered Conditions	$15,768.73
04/06/2022	07/30/2022		Contractor to provide credit for allowances 1 to 5 not required in construction phase.	Owner Directed	-$245,200.00
				Project Total This Period:	**-$227,510.87**

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
Francis W Parker Elementary Community Academy	**2022 PARKER NPL (2022-31181-NPL)**	**SANDSMITH VENTURE**	**3894526**	**$721,334.00**	**4**	**$28,728.22**	**$750,062.22**	**3.98%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3894526			
05/25/2022	07/06/2022		Contractor to provide labor and material to remove additional asphalt to ensure the proposed grades are met.	Discovered Conditions	$21,687.60
				Project Total This Period:	**$21,687.60**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Frederick A Douglass Academy High School	**2021 DOUGLASS HS SCI (2021-41061-SCI)**	**K.R. MILLER CONTRACTORS, INC.**	**3781244**	**$712,000.00**	**6**	**$27,747.23**	**$739,747.23**	**3.90%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3781244			
06/02/2022	07/31/2022		Contractor to provide labor and material for newly installed motorized damper needs new wiring and power.	Omission - AOR	$1,263.99
07/08/2021	07/31/2022		Contractor to provide labor and material to remove gas control system at science classroom and adds gas turrets at classroom.	School Request	$10,189.92
				Project Total This Period:	**$11,453.91**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George B McClellan Elementary School								
	2022 MCCLELLAN ROF (2022-24421-ROF)							
		TYLER LANE CONSTRUCTION, INC.						
			3903494	**$4,024,911.00**	**1**	**$0.00**	**$4,024,911.00**	**0.00%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3903494			
05/26/2022	07/06/2022		Contractor to provide labor and material to install cold formed steel gauge at no additional cost.	Allowance Credit	$0.00
				Project Total This Period:	**$0.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George Leland Elementary School								
	2022 LELAND MCR (2022-26391-MCR)							
		ACCEL CONSTRUCTION SERVICES GROUP, LLC						
			3888724	**$11,139,000.00**	**2**	**$2,861.03**	**$11,141,861.03**	**0.03%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3888724			
04/19/2022	07/30/2022		Contractor to provide credit to remove unit ventilator draft stop.	Discovered Conditions	-$9,416.40
06/14/2022	07/30/2022		Contractor to provide labor and material to support existing conduit that are now supported from the existing ceiling.	Discovered Conditions	$12,277.43
				Project Total This Period:	**$2,861.03**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George Rogers Clark Elementary School								
	2021 CLARK ES ICR (2021-22191-ICR)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3799135	**$315,000.00**	**5**	**$26,444.27**	**$341,444.27**	**8.40%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3934891			
05/25/2022	07/31/2022		Contractor to provide labor and material to fix the knocked out and broken ceiling tiles to be stable.	School Request	$12,046.27
				Project Total This Period:	**$12,046.27**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George W Curtis Elementary School								
	2022 CURTIS STK (2022-23061-STK)							
		ALL-BRY CONSTRUCTION COMPANY						
			3905115	**$274,000.00**	**2**	**$35,790.71**	**$309,790.71**	**13.06%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3905115			
06/03/2022	08/01/2022		Contractor to provide labor and material to disconnect light fixtures, secure them for chimney demolition and reinstall in new yellow box location.	E&O - MEC	$4,131.88
		3957763			
06/24/2022	07/31/2022		Contractor to provide labor and material to complete the removal, disassemble the metal flue liner and dispose properly.	Error - Architect	$31,658.83
				Project Total This Period:	**$35,790.71**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George Washington Carver Primary School								
	2021 CARVER G ADA (2021-22621-ADA)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3859746	**$724,000.00**	**8**	**$26,236.42**	**$750,236.42**	**3.62%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3859746			
04/04/2022	07/05/2022		Contractor to provide labor and material to remove door, sand the entire door, stain and seal to match the original.	Discovered Conditions	$1,760.87
05/23/2022	07/05/2022		Contractor to provide labor and material to replace the steel pipe from the left cast iron to the right as going up to a T fitting in girl's bathroom.	Discovered Conditions	$2,342.32
05/11/2022	07/05/2022		Contractor to provide labor and material to investigate and provide cause of leak and a written report	Discovered Conditions	$1,634.22
02/28/2022	07/05/2022		Contractor to provide labor and material to coordinate the wall thickness with their door sub-contractor.	Discovered Conditions	$859.66
05/23/2022	07/05/2022		Contractor to provide labor and material to modify the opening accordingly for the new access panel raise the base up by ten inches to avoid the in wall flush valve box.	Discovered Conditions	$3,794.46
04/04/2022	07/31/2022		Contractor to provide credit for the framed opening, hose bib and security enclosure.	School Request	-$688.92
06/01/2022	07/31/2022		Contractor to provide labor and material to re-use existing hand dryer circuits for new hand dryers in each toilet room, connect new toilet room GFCIs to nearest existing branch circuit.	Omission - AOR	$10,384.98
				Project Total This Period:	**$20,087.59**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George Washington High School								
	2021 WASHINGTON HS ROF (2021-46331-ROF)							
		PATH CONSTRUCTION COMPANY, INC.						
			3813374	**$3,637,900.00**	**14**	**$453,638.29**	**$4,091,538.29**	**12.47%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3813374			
03/29/2022	07/28/2022		Contractor to provide credit for weight room interior turf infill elimination.	Discovered Conditions	-$9,674.06
11/30/2021	07/28/2022		Contractor to provide labor and material for equipment decommissioning, partial demolition and light renovation of existing culinary arts classroom.	School Request	$190,224.40
				Project Total This Period:	**$180,550.34**

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								
	2022 CLEVELAND WIN (2022-22741-WIN)							
		TYLER LANE CONSTRUCTION, INC.						
			3897323	**$3,470,800.00**	**3**	**$25,774.00**	**$3,496,574.00**	**0.74%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3950718			
07/13/2022	07/31/2022		Contractor to provide labor and material for staircase metal painting requirements.	Error - Architect	$22,816.00
06/21/2022	07/31/2022		Contractor to provide labor and material for afterhours security due to security system being down.	School Request	$2,588.00
06/21/2022	07/31/2022		Contractor to provide labor and material for abatement needed for installation of granted water fountain with bottle filler on 1st floor.	Discovered Conditions	$370.00
				Project Total This Period:	**$25,774.00**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Harriet Beecher Stowe Elementary School	**2021 STOWE ADA (2021-25521-ADA)**	**K.R. MILLER CONTRACTORS, INC.**	**3786591**	**$805,000.00**	**11**	**$62,692.80**	**$867,692.80**	**7.79%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3786591			
01/06/2022	07/26/2022		Contractor to provide labor and material to install railing under the existing stair at lobby G117 to provide a barrier at protruding object.	Discovered Conditions	$7,579.00
		3913284			
06/09/2022	07/26/2022		Contractor to provide labor and material for modifications at existing handrails to meet accessibility requirements in annex building.	Omission - AOR	$16,801.00
				Project Total This Period:	**$24,380.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Harriet Beecher Stowe Elementary School	**2022 STOWE ELV (2022-25521-ELV)**	**K.R. MILLER CONTRACTORS, INC.**	**3923077**	**$1,350,000.00**	**1**	**$1,261.16**	**$1,351,261.16**	**0.09%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3923077			
06/08/2022	07/31/2022		Contractor to provide labor and material to remove elevator shaft roof exhaust hood.	Permit Code Change	$1,261.16
				Project Total This Period:	**$1,261.16**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Harriet E Sayre Elementary Language Academy	**2021 SAYRE ICR (2021-29271-ICR)**	**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**	**3813373**	**$1,227,000.00**	**18**	**$164,593.24**	**$1,391,593.24**	**13.41%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
10/25/2021	07/26/2022	3813373	Contractor to provide labor and material to install 12 linear feet of new low height partition,17 linear feet of full height partition and extend chase wall to conceal plumbing in restroom 107 and 115.	Discovered Conditions	$11,089.96
				Project Total This Period:	**$11,089.96**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Helen Peirce International Studies ES	**2019 Peirce PKC (2019-24891-PKC)**	**GRIGGS MITCHELL & ALMA OF IL, DBA GMA CONSTRUCTION GROUP**	**3705372**	**$1,941,906.00**	**9**	**$256,020.95**	**$2,197,926.95**	**13.18%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/22/2022	07/26/2022	3956620	Contractor to provide labor/material to accommodate escalation cost impacts due to recovery schedule from permit delays.	Discovered Conditions	$95,708.65
				Project Total This Period:	**$95,708.65**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Henry Clay Elementary School	**2020 Clay PKC (2020-22731-PKC)**	**TYLER LANE CONSTRUCTION, INC.**	**3772237**	**$3,554,266.00**	**16**	**$546,786.00**	**$4,101,052.00**	**15.38%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3901902			
06/14/2022	07/26/2022		Contractor to provide labor and material for north playlot side walk connection.	School Request	$4,022.00
				Project Total This Period:	**$4,022.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Henry Clay Elementary School	**2020 CLAY ROF (2020-22731-ROF)**	**CCC HOLDINGS, INC.**	**3696572**	**$3,560,538.00**	**12**	**$42,679.94**	**$3,603,217.94**	**1.20%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3696572			
09/20/2021	07/30/2022		Contractor to provide labor and material for additional plaster wall rebuild as necessary at no additional cost.	Discovered Conditions	$0.00
09/20/2021	07/31/2022		Contractor to provide labor and material to replace the entire existing concrete sidewalk leading up to stoop of west entrance shall be added to project scope of work.	School Request	$5,035.00
				Project Total This Period:	**$5,035.00**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Henry Clay Elementary School								
	2021 CLAY BRM (2021-22731-BRM)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3815066	**$620,000.00**	**10**	**-$45,238.43**	**$574,761.57**	**-7.30%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3815066			
08/18/2021	07/26/2022		Contractor to provide labor and material to reconfigure all-gender toilet room and omit relocation of electrical panels.	Discovered Conditions	-$9,123.31
				Project Total This Period:	**-$9,123.31**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Hyde Park Academy High School								
	2019 Hyde Park ICR (2019-46171-ICR)							
		TYLER LANE CONSTRUCTION, INC.						
			3583268	**$13,011,752.00**	**59**	**$1,353,326.95**	**$14,365,078.95**	**10.40%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3883013			
04/21/2022	07/11/2022		Contractor to provide labor and material to remove failed power pack in library and replace with attic stock.	Discovered Conditions	$2,446.00
				Project Total This Period:	**$2,446.00**

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
Hyman G Rickover Naval Academy High School								
	2020 RICKOVER MILITARY HS MEP (2020-45221-MEP)							
		PATH CONSTRUCTION COMPANY, INC.						
			3752045	**$2,017,000.00**	**22**	**$125,109.27**	**$2,142,109.27**	**6.20%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3752045			
06/28/2022	07/26/2022		Contractor to provide labor and material to air test water lines at concession stand.	Discovered Conditions	$2,406.03
				Project Total This Period:	**$2,406.03**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jackie Robinson Elementary School								
	2021 ROBINSON PKC (2021-26061-PKC)							
		OLD VETERAN CONSTRUCTION, INC						
			3783915	**$218,660.00**	**1**	**$14,087.46**	**$232,747.46**	**6.44%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3783915			
07/21/2021	07/31/2022		Contractor to provide labor and material to build furrout wall in restroom to make compliant with carrier, adjust casework to accommodate new wall location and addition of knee wall furrout to enclose new plumbing.	Discovered Conditions	$14,087.46
				Project Total This Period:	**$14,087.46**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James E McDade Elementary Classical School	**2021 MCDADE ICR (2021-29181-ICR)**	**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**	**3816055**	**$227,000.00**	**5**	**$25,317.80**	**$252,317.80**	**11.15%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
03/21/2022	07/13/2022	3876934	Contractor to provide labor and material for the gymnasium floor protection and dumpster.	School Request	$7,454.96
06/16/2022	07/13/2022	3950776	Contractor to provide labor and material to bring the area on south prairie street into ADA compliance.	School Code violation	$3,588.10
				Project Total This Period:	**$11,043.06**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Madison Elementary School	**2021 MADISON ADA (2021-24301-ADA)**	**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**	**3799676**	**$650,000.00**	**18**	**$163,049.25**	**$813,049.25**	**25.08%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/01/2022	07/30/2022	3799676	Contractor to provide labor and material to install all-gender partitional wall	Discovered Conditions	$7,805.56
03/08/2022	07/30/2022	3887175	Contractor to provide labor and material to replace the nine-inch sewer line all the way to the main.	Discovered Conditions	$59,736.08
				Project Total This Period:	**$67,541.64**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Madison Elementary School								
	2022 MADISON FAS (2022-24301-FAS)							
		BROADWAY ELECTRIC INC						
			3876960	**$539,000.00**	**4**	**-$115.00**	**$538,885.00**	**-0.02%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3876960			
04/25/2022	07/30/2022		Contractor to provide labor and material to relocate new fire alarm control panel in in the storage room provided that the room has proper maintained clearance.	Discovered Conditions	$563.00
04/25/2022	07/30/2022		Contractor to provide credit to change heat detectors to smoke detectors.	Discovered Conditions	-$1,066.00
05/03/2022	07/30/2022		Contractor to provide labor and material to replace the existing duct smoke detector and connect the new fire alarm in similar fashion as the others.	Discovered Conditions	$781.00
04/25/2022	07/30/2022		Contractor to provide labor and material to remove fire alarm devices which are not required due to location of the vault which is essentially an exterior space.	Discovered Conditions	-$393.00
				Project Total This Period:	**-$115.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jensen Elementary Scholastic Academy								
	2021 JENSEN PKC (2021-29341-PKC)							
		K.R. MILLER CONTRACTORS, INC.						
			3800970	**$244,000.00**	**3**	**$44,530.74**	**$288,530.74**	**18.25%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3913308			
04/29/2022	07/30/2022		Contractor to provide labor and material to install fire and smoke detectors, A/V, and emergency lights.	Discovered Conditions	$36,927.92
				Project Total This Period:	**$36,927.92**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jensen Elementary Scholastic Academy	**2022 JENSEN ROF (2022-29341-ROF)**	**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**	**3882999**	**$4,217,000.00**	**1**	**$1,607.02**	**$4,218,607.02**	**0.04%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3882999			
04/04/2022	07/31/2022		Contractor to provide labor and material to replace corroded conduit in boiler room.	Discovered Conditions	$1,607.02
				Project Total This Period:	**$1,607.02**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jesse Sherwood Elementary School	**2021 SHERWOOD ADA (2021-25351-ADA)**	**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**	**3864842**	**$731,000.00**	**16**	**$29,543.50**	**$760,543.50**	**4.04%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3864842			
04/04/2022	07/31/2022		Contractor to provide labor and material to install toilet room accessories regarding paper towel dispensers and warm air handryers.	Discovered Conditions	$1,431.00
05/02/2022	07/31/2022		Contractor to provide labor and material for additional material for casework backsplash.	Discovered Conditions	$487.60
03/15/2022	07/31/2022		Contractor to provide credit for removal of tackboard replacement and frame refinishing scope.	Discovered Conditions	-$242.00
				Project Total This Period:	**$1,676.60**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Hancock College Preparatory High School								
	2022 HANCOCK HS ICR (2022-46021-ICR)							
		K.R. MILLER CONTRACTORS, INC.						
			3915943	**$6,917,000.00**	**6**	**$19,434.37**	**$6,936,434.37**	**0.28%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3915943			
06/07/2022	07/31/2022		Contractor to provide labor and material to install metal window guard angles and anchoring, for the constraints on the existing masonry jambs.	Discovered Conditions	$3,535.37
06/07/2022	07/31/2022		Contractor to provide labor and material for street restoration and increasing its width.	Permit Code Change	$2,651.00
06/27/2022	07/31/2022		Contractor to provide labor and material to reuse existing circuits IG receptacles in rooms 325 and 326 shall be fed from panel C3CPA.	Discovered Conditions	$2,450.00
06/16/2022	07/31/2022		Contractor to provide labor and material to remove portion of the plumbing and a new wall and enclosure shall be made around the balance of the plumbing in room 308.	Discovered Conditions	$2,669.00
06/21/2022	07/31/2022		Contractor to provide labor and material to relocate motion detector in applicable classrooms.	Discovered Conditions	$3,536.00
06/07/2022	07/31/2022		Contractor to provide labor and material to install library furniture electric poles.	Discovered Conditions	$4,593.00
				Project Total This Period:	**$19,434.37**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Marshall Metropolitan High School								
	2021 MARSHALL HS ICR (2021-47041-ICR)							
		BLINDERMAN CONSTRUCTION CO., INC						
			3816012	**$1,720,000.00**	**12**	**$367,636.02**	**$2,087,636.02**	**21.37%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3847491			
05/06/2022	07/06/2022		Contractor to provide labor and material to connect abandoned roof drain	Discovered Conditions	$32,071.60

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

Change Order Log

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

pipes below grade to nearest adjacent manhole.

Project Total This Period: $32,071.60

John Milton Gregory Elementary School
2021 GREGORY PKC (2021-23441-PKC)
K.R. MILLER CONTRACTORS, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
3800951	**$282,100.00**	**8**	**$46,306.07**	**$328,406.07**	**16.41%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3800951			
02/17/2022	07/12/2022		Contractor to provide labor and material to repair plumbing leak from third floor into basement.	Discovered Conditions	$471.39
		3932834			
05/23/2022	07/12/2022		Contractor to provide labor and material to remove and replace concrete sidewalk at accessible exterior ramp.	Discovered Conditions	$7,632.00
05/23/2022	07/12/2022		Contractor to provide labor and material to install fire alarm and emergency lighting as indicated in drawings.	Omission - AOR	$15,849.42

Project Total This Period: $23,952.81

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

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
3785757	**$814,000.00**	**16**	**$131,533.50**	**$945,533.50**	**16.16%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3887159			
03/07/2022	07/30/2022		Contractor to provide labor and material to remove existing radiator and replace with a smaller unit, relocate main supply along the south wall to the	Discovered Conditions	$25,071.01

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

ceiling of the basement space below, and reconnect the existing riser in all gender bathroom.

Project Total This Period: $25,071.01

John T Pirie Fine Arts & Academic Center ES
2021 PIRIE ADA (2021-24971-ADA)

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

		3799681	**$420,000.00**	**11**	**$41,365.16**	**$461,365.16**	**9.85%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3879863			
06/01/2022	07/30/2022		Contractor to provide labor and material to install new updated door lock set for all-gender toilet rooms.	Permit Code Change	$1,208.92
06/01/2022	07/30/2022		Contractor to provide labor and material to install angle iron at gap near southeast corner of stage at new stage lift entrance.	Discovered Conditions	$244.52
		3900293			
06/01/2022	07/30/2022		Contractor to provide labor and material to adjust the location of the toilet in the all-gender toilet room to meet ADA requirements.	Error - Architect	$6,538.24
		3957784			
06/24/2022	07/30/2022		Contractor to provide labor/material to address the violations noted on the City of Chicago technical inspection report and provide full clearance per code at upper level of unit.	School Code violation	$6,115.35

Project Total This Period: $14,107.03

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Whistler Elementary School								
	2021 WHISTLER BRM (2021-25831-BRM)							
		K.R. MILLER CONTRACTORS, INC.						
			3783944	**$284,000.00**	**10**	**$92,751.85**	**$376,751.85**	**32.66%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3894567			
03/23/2022	07/12/2022		Contractor to provide labor and material to solve bathroom ceiling leak in area. of new work.	Discovered Conditions	$2,532.47
				Project Total This Period:	**$2,532.47**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jonathan Y Scammon Elementary School								
	2022 SCAMMON TUS (2022-25241-TUS)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3891431	**$2,530,000.00**	**4**	**$13,045.54**	**$2,543,045.54**	**0.52%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3891431			
04/22/2022	07/13/2022		Contractor to provide labor/material to address toilet accessories clarification.	Omission - AOR	$339.20
05/25/2022	07/13/2022		Contractor to provide labor and material for new cane detection rails in lieu of mounted cane detection.	Discovered Conditions	$1,755.36
05/25/2022	07/13/2022		Contractor to provide labor/material for CPS warehouse FFE relocation.	School Request	$8,589.30
06/15/2022	07/13/2022		Contractor to provide labor and material for main entrance ADA ramp modifications and clarifications.	Discovered Conditions	$2,361.68
				Project Total This Period:	**$13,045.54**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph Kellman Corporate Community ES	**2021 KELLMAN BRM (2021-23251-BRM)**	**PMJ ENTERPRISES, INC.**	**3806386**	**$250,666.15**	**3**	**-$23,517.52**	**$227,148.63**	**-9.38%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3806386			
04/28/2022	07/31/2022		Contractor to provide credit for removal of polling scope from the project.	Discovered Conditions	-$34,100.00
				Project Total This Period:	**-$34,100.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Josiah Pickard Elementary School	**2022 PICKARD NPL (2022-24961-NPL)**	**SANDSMITH VENTURE**	**3891583**	**$595,371.00**	**1**	**$2,166.89**	**$597,537.89**	**0.36%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3891583			
07/01/2022	07/31/2022		Contractor to provide labor and material to terminate and seal the existing electrical conduits at the building and remove as required for proposed construction.	Discovered Conditions	$2,166.89
				Project Total This Period:	**$2,166.89**

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
Laura S Ward Elementary School								
	2019 Ward L MEP (2019-24991-MEP)							
		TYLER LANE CONSTRUCTION, INC.						
			3626446	**$9,314,870.00**	**50**	**$596,512.28**	**$9,911,382.28**	**6.40%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3724850			
07/06/2020	07/28/2022		Contractor to provide labor and material for removal and replacement of existing ceiling tile and soffit in order to complete mechanical scope in the clinic area.	Discovered Conditions	$6,622.00
11/04/2021	07/28/2022		Contractor to provide labor and material to remove muffler, rotate and reinstall so that it aligns with existing roof opening.	Omission - AOR	$1,080.00
				Project Total This Period:	**$7,702.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Lawndale Elementary Community Academy								
	2021 LAWNDALE PKC (2021-31161-PKC)							
		K.R. MILLER CONTRACTORS, INC.						
			3809932	**$236,500.00**	**7**	**$75,668.84**	**$312,168.84**	**32.00%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3934792			
05/25/2022	07/30/2022		Contractor to provide labor and material for additional scope of fire alarm, A/V devices and emergency lights.	Omission - AOR	$54,030.99
				Project Total This Period:	**$54,030.99**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Leif Ericson Elementary Scholastic Academy								
	2021 ERICSON ROF (2021-29051-ROF)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3766714	**$3,948,000.00**	**31**	**$352,816.69**	**$4,300,816.69**	**8.94%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/16/2022	07/31/2022	3950697	Contractor to provide labor and material to replace old ATS and newer ATS control board for UPS.	Discovered Conditions	$12,899.46
				Project Total This Period:	**$12,899.46**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Little Village Elementary School								
	2022 LITTLE VILLAGE MCR (2022-22521-MCR)							
		ALL-BRY CONSTRUCTION COMPANY						
			3887582	**$2,445,000.00**	**1**	**$1,742.87**	**$2,446,742.87**	**0.07%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
05/10/2022	07/06/2022	3887582	Contractor to provide labor and material for partial pipe replacement at the referenced blockage.	Discovered Conditions	$1,742.87
				Project Total This Period:	**$1,742.87**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Louis Pasteur Elementary School								
	2021 PASTEUR ICR (2021-24851-ICR)							
		SIMPSON CONSTRUCTION CO.						
			3796105	**$2,818,600.00**	**47**	**$367,972.77**	**$3,186,572.77**	**13.06%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3864848			
01/14/2022	07/31/2022		Contractor to provide credit for unit price structural work not performed including steel plate girder reinforcements, epoxied-in dowels in beams and joists.	Allowance Credit	-$24,770.00
				Project Total This Period:	**-$24,770.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Manley Career Academy High School								
	2021 MANLEY HS SCI (2021-53111-SCI)							
		K.R. MILLER CONTRACTORS, INC.						
			3781243	**$700,700.00**	**3**	**$14,435.28**	**$715,135.28**	**2.06%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3781243			
06/02/2022	07/30/2022		Contractor to provide labor and material for providing power from circuit for water and gas valves for new motorized damper installed in room 316D.	Omission - AOR	$1,263.94
				Project Total This Period:	**$1,263.94**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Marvin Camras Elementary School								
	2021 CAMRAS ICR (2021-22691-ICR)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3813711	**$965,000.00**	**13**	**$65,618.27**	**$1,030,618.27**	**6.80%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3868633			
07/01/2022	07/26/2022		Contractor to provide labor and material to replace mismatch vinyl composite tiles and replenish attic stock.	School Request	$3,421.87
				Project Total This Period:	**$3,421.87**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Mary E McDowell Elementary School								
	2022 MCDOWELL ROF (2022-26421-ROF)							
		CCC HOLDINGS, INC.						
			3876020	**$1,295,770.00**	**3**	**$2,826.00**	**$1,298,596.00**	**0.22%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3876020			
04/29/2022	07/26/2022		Contractor to provide credit for all existing LED exterior wall packs to remain except the two fixtures at the northeast corner.	Allowance Credit	-$3,298.10
05/10/2022	07/26/2022		Contractor to provide labor/material to accommodate revised project manual at no additional cost.	Omission - AOR	$0.00
05/02/2022	07/26/2022		Contractor to provide labor and material for light fixtures and acoustic ceiling tile modifications.	Discovered Conditions	$6,124.10
				Project Total This Period:	**$2,826.00**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Melville W Fuller Elementary School								
	2021 FULLER ADA (2021-23271-ADA)							
		K.R. MILLER CONTRACTORS, INC.						
			3859758	**$757,082.00**	**4**	**$18,282.73**	**$775,364.73**	**2.41%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3859758			
04/11/2022	07/12/2022		Contractor to provide labor and material to install new black marble wall base to closely match existing and install wood trim profile on inside of stair.	Discovered Conditions	$7,275.00
06/15/2022	07/12/2022		Contractor to provide labor and material to remove and replace asphalt pavement surface & binder course.	School Request	$8,676.00
04/28/2022	07/12/2022		Contractor to provide labor and material to remove trim for lift equipment installation.	Discovered Conditions	$559.73
				Project Total This Period:	**$16,510.73**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Melville W Fuller Elementary School								
	2022 FULLER FAS (2022-23271-FAS)							
		ADELANTE CONSTRUCTION GROUP, LLC						
			3884077	**$369,508.00**	**1**	**$9,905.00**	**$379,413.00**	**2.68%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3884077			
06/10/2022	07/12/2022		Contractor to provide labor/material for additional 2nd shift costs as needed to make sure project is completed on time.	Discovered Conditions	$9,905.00
				Project Total This Period:	**$9,905.00**

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
Minnie Mars Jamieson Elementary School								
	2022 JAMIESON STR (2022-23931-STR)							
		IW&G, INC.						
			3859254	**$21,100.00**	**1**	**$2,520.00**	**$23,620.00**	**10.67%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/14/2022	08/01/2022	3948181	Contractor to provide labor and material for additional grinding and tuckpointing.	Discovered Conditions	$2,520.00
				Project Total This Period:	**$2,520.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Morgan Park High School								
	2020 MORGAN PARK HS SIP (2020-46251-SIP)							
		FRIEDLER CONSTRUCTION COMPANY						
			3724605	**$13,590,187.00**	**52**	**$1,608,898.65**	**$15,199,085.65**	**11.84%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
03/23/2022	07/26/2022	3724605	Contractor to provide credit for deleting new mirror in workout room.	School Request	-$2,328.96
				Project Total This Period:	**-$2,328.96**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Morton School of Excellence								
	2022 MORTON MEP (2022-26091-MEP)							
		FRIEDLER CONSTRUCTION COMPANY						
			3897271	**$7,063,800.00**	**3**	**$98,280.32**	**$7,162,080.32**	**1.39%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3897271			
07/04/2022	07/31/2022		Contractor to provide labor and material to install piping in the corner of room 105D routing up to serve all three rooms 209, 309, and 409 located above.	Discovered Conditions	$21,415.32
05/26/2022	07/31/2022		Contractor to provide labor and material for finned tube radiation	Discovered Conditions	$11,271.00
05/23/2022	07/31/2022		Contractor to provide labor and material for additional abatement required on 1st floor for MEP installation.	Discovered Conditions	$65,594.00
				Project Total This Period:	**$98,280.32**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Nathan S Davis Elementary School								
	2021 DAVIS N ROF (2021-22891-ROF)							
		PATH CONSTRUCTION COMPANY, INC.						
			3763878	**$4,219,407.50**	**13**	**$184,378.19**	**$4,403,785.69**	**4.37%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3763878			
08/09/2021	07/26/2022		Contractor to provide labor and material to paint existing louvers and omit masonry air intake structures.	Discovered Conditions	$1,927.29
				Project Total This Period:	**$1,927.29**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Neal F Simeon Career Academy High School								
	2022 SIMEON HS MEP (2022-53061-MEP)							
		PATH CONSTRUCTION COMPANY, INC.						
			3894568	**$11,986,000.00**	**2**	**$530.96**	**$11,986,530.96**	**0.00%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3894568			
05/18/2022	07/31/2022		Contractor to provide labor/material for removable mullion scope deletion for pool equipment 101 room doors.	Error - Architect	$0.00
06/07/2022	07/31/2022		Contractor to provide labor and material for filtration pump w/ TEFC motor for swimming pool.	Omission - AOR	$530.96
				Project Total This Period:	**$530.96**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Neal F Simeon Career Academy High School								
	2022 SIMEON HS STR (2022-53061-STR)							
		SANDSMITH VENTURE						
			3863047	**$34,000.00**	**1**	**$4,048.00**	**$38,048.00**	**10.64%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3956822			
06/22/2022	07/31/2022		Contractor to provide labor and material to remove and replace wood blocking and sheet metal coping.	Discovered Conditions	$4,048.00
				Project Total This Period:	**$4,048.00**

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
Norman A Bridge Elementary School								
	2022 BRIDGE GYM (2022-22321-GYM)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3871776	**$595,000.00**	**3**	**$30,245.34**	**$625,245.34**	**5.08%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3871776			
05/24/2022	07/28/2022		Contractor to provide labor and material to demolish existing climbing bar inside of gymnasium.	School Request	$224.60
03/14/2022	07/28/2022		Contractor to provide labor and material to replace existing basketball backboard and accessories at the north end of the gymnasium.	School Request	$17,520.74
02/17/2022	07/28/2022		Contractor to provide labor and material to remove and replace existing plaster per drawings.	School Request	$12,500.00
				Project Total This Period:	**$30,245.34**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**	**16**	**$76,580.55**	**$1,059,580.55**	**7.79%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3868909			
02/18/2022	07/26/2022		Contractor to provide labor and material to install 60 amp 2 pole shunt trip breaker in lieu of the specified 20 amp shunt trip breaker for the double convection oven.	Discovered Conditions	$1,330.30
				Project Total This Period:	**$1,330.30**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Orville T Bright Elementary School								
	2021 BRIGHT ROF (2021-22331-ROF)							
		K.R. MILLER CONTRACTORS, INC.						
			3772240	**$1,700,000.00**	**5**	**-$30,593.83**	**$1,669,406.17**	**-1.80%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3772240			
10/27/2021	07/05/2022		Contractor to provide labor and material to install time switches for roof exhaust fans.	School Request	$1,099.59
		3847921			
12/30/2021	07/05/2022		Contractor to provide labor and material to perform additional masonry repairs and demolish parapet that is out of plane/out of plumb, all three wythes to roof line, rebuild to match existing and provide joint reinforcing.	Discovered Conditions	$112,932.40
				Project Total This Period:	**$114,031.99**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Oscar Mayer Magnet School								
	2022 MAYER ROF (2022-24401-ROF)							
		ALL-BRY CONSTRUCTION COMPANY						
			3879909	**$2,829,000.00**	**3**	**$96,946.54**	**$2,925,946.54**	**3.43%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3879909			
05/30/2022	07/18/2022		Contractor to provide labor/material to remove parapet extension from elevator walls at no additional cost.	Discovered Conditions	$0.00

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
05/10/2022	07/18/2022			Contractor to provide labor and material to replace additional 261 linear feet of parapet and include the new CPS standard 8" parapet height.			Discovered Conditions	$95,400.00
							Project Total This Period:	**$95,400.00**
Percy L Julian High School								
	2021 JULIAN HS ICR (2021-46401-ICR)							
		CCC HOLDINGS, INC.						
			3813130	**$3,968,403.00**	**10**	**$112,882.39**	**$4,081,285.39**	**2.84%**
Date of Change	**Date Approved**	**Oracle PO No.**	**Change Order Description**				**Reason Code**	**Change Amount**
06/24/2021	07/05/2022	3813130	Contractor to provide labor and material to remove and replace concrete at door 2, repair holes and add joint filler throughout plaza / parking walkways and patch floor at entry door 2.				School Request	$10,562.90
							Project Total This Period:	**$10,562.90**
Perkins Bass Elementary School								
	2021 BASS ADA (2021-22161-ADA)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3803620	**$611,000.00**	**12**	**$53,519.29**	**$664,519.29**	**8.76%**
Date of Change	**Date Approved**	**Oracle PO No.**	**Change Order Description**				**Reason Code**	**Change Amount**
05/23/2022	07/22/2022	3932845	Contractor to provide labor and material for plumbing chase access & walls.				Discovered Conditions	$28,731.68
							Project Total This Period:	**$28,731.68**

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
Phillip D Armour Elementary School								
	2021 ARMOUR ICR (2021-22061-ICR)							
		FRIEDLER CONSTRUCTION COMPANY						
			3843061	**$1,298,800.00**	**12**	**$65,736.41**	**$1,364,536.41**	**5.06%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3843061			
04/28/2022	07/26/2022		Contractor to provide labor and material to install wired wall mounted thermostat for the Fan Coil Units.	Omission - AOR	$590.19
				Project Total This Period:	**$590.19**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Phoebe Apperson Hearst Elementary School								
	2022 HEARST STK (2022-23671-STK)							
		ALL-BRY CONSTRUCTION COMPANY						
			3905117	**$263,000.00**	**1**	**$960.67**	**$263,960.67**	**0.37%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3905117			
06/22/2022	07/31/2022		Contractor to provide labor and material for moving of stored items in boiler room.	Discovered Conditions	$960.67
				Project Total This Period:	**$960.67**

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
Ralph H Metcalfe Elementary Community Academy	**2021 METCALFE ADA (2021-31061-ADA)**	**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**	**3859749**	**$535,000.00**	**8**	**$13,086.11**	**$548,086.11**	**2.45%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3859749			
04/04/2022	07/26/2022		Contractor to provide credit for the framed opening, hose bibb and security enclosure.	Error - Architect	-$688.92
03/08/2022	07/26/2022		Contractor to provide credit for additions/deductions associated with revised scope of work due to low voltage at existing casework.	Discovered Conditions	-$642.56
03/08/2022	07/26/2022		Contractor to provide labor and material to accommodate clarifications of Aiphone relocation.	Discovered Conditions	$4,110.63
				Project Total This Period:	**$2,779.15**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Richard J Oglesby Elementary School	**2022 OGLESBY NPL (2022-24741-NPL)**	**ALL-BRY CONSTRUCTION COMPANY**	**3891467**	**$465,000.00**	**1**	**$2,568.00**	**$467,568.00**	**0.55%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3891467			
06/15/2022	08/01/2022		Contractor to provide labor and material to remove dead tree.	Discovered Conditions	$2,568.00
				Project Total This Period:	**$2,568.00**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert A Black Magnet Elementary School	**2021 BLACK ADA (2021-29381-ADA)**	**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**	**3799662**	**$500,000.00**	**28**	**$141,751.59**	**$641,751.59**	**28.35%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3799662			
12/27/2021	07/26/2022		Contractor to provide labor/material to accommodate sign location clarifications at no additional cost.	School Request	$0.00
				Project Total This Period:	**$0.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert A Black Magnet Elementary School	**2022 BLACK ROF (2022-29381-ROF)**	**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**	**3885207**	**$3,833,000.00**	**3**	**$38,334.31**	**$3,871,334.31**	**1.00%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3885207			
06/02/2022	07/18/2022		Contractor to provide labor and material to raise parapet at west elevation.	Discovered Conditions	$1,202.99
04/13/2022	07/18/2022		Contractor to provide labor and material to accommodate change in fence heights due to CPS specifications.	School Code violation	$14,699.89
05/23/2022	07/18/2022		Contractor to provide labor and material to remove and replace existing double door to new vestibule, remove and replace existing vinyl composite tile and base at existing basement stair landing and provide 3 illuminated area of refuge signage.	Permit Code Change	$22,431.43
				Project Total This Period:	**$38,334.31**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert Healy Elementary School								
	2021 HEALY MEP (2021-23651-MEP)							
		PATH CONSTRUCTION COMPANY, INC.						
			3777585	**$4,847,384.00**	**27**	**$300,990.94**	**$5,148,374.94**	**6.21%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3777585			
06/15/2021	07/06/2022		Contractor to provide labor and material to supply moving boxes and move furnishings.	School Request	$18,935.00
05/12/2021	07/06/2022		Contractor to provide labor and material to cut, remove, modify and reinstall wood book case and stainless-steel countertop to accommodate univent.	Discovered Conditions	$10,586.53
		3957850			
06/24/2022	07/30/2022		Contractor to provide labor/material to accommodate escalation of glycol material price over the course of the project.	School Request	$10,907.40
				Project Total This Period:	**$40,428.93**

Rockne Stadium								
	2022 ROCKNE STADIUM UAF (2022-68050-UAF)							
		FRIEDLER CONSTRUCTION COMPANY						
			3879240	**$8,915,800.00**	**5**	**$143,071.60**	**$9,058,871.60**	**1.60%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3879240			
04/05/2022	07/31/2022		Contractor to provide labor and material for installation of custom colors Logo and lettering on new field turf.	School Request	$63,600.00
05/10/2022	07/31/2022		Contractor to provide labor and material to accommodate face brick color selections.	School Request	$3,613.30
05/10/2022	07/31/2022		Contractor to provide labor and material for existing home side concrete slab to be demolished which was discovered to be thicker than originally thought.	Discovered Conditions	$14,866.00
05/19/2022	07/31/2022		Contractor to provide additional laborers needed to move sports department stuff inside the storage room.	School Request	$14,404.30

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
05/11/2022	07/31/2022			Contractor to provide labor and material for adding the decorative arch truss for the scoreboard at rockne stadium.			Owner Directed	$46,588.00
							Project Total This Period:	**$143,071.60**

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

K.R. MILLER CONTRACTORS, INC.

3921427	**$977,000.00**	**1**	**$1,144.26**	**$978,144.26**	**0.12%**	

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/30/2022	07/31/2022	3921427	Contractor to provide labor and material for moving large items from store room and under stairs.	School Request	$1,144.26
				Project Total This Period:	**$1,144.26**

Scott Joplin Elementary School
2021 JOPLIN MEP (2021-22281-MEP)

FRIEDLER CONSTRUCTION COMPANY

3778139	**$6,292,176.00**	**6**	**$312,444.60**	**$6,604,620.60**	**4.97%**	

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/15/2021	07/08/2022	3778139	Contractor to provide labor and material for roof top unit to be rotated 180 degrees, slightly shifted, and ductwork shall be routed and ensure roof top unit intake is a minimum of 15 feet from boiler flues and any other exhaust outlets.	Discovered Conditions	$172,043.73

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
03/23/2022	07/31/2022			Contractor to provide labor/material to accommodate increased cost and labor associated with exterior duct work.			Discovered Conditions	$69,483.48
							Project Total This Period:	**$241,527.21**
Simpson Academy HS for Young Women								
	2021 SIMPSON HS SCI (2021-49051-SCI)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3775144	**$334,100.00**	**3**	**$7,642.72**	**$341,742.72**	**2.29%**
Date of Change	**Date Approved**		**Oracle PO No.**	**Change Order Description**			**Reason Code**	**Change Amount**
			3775144					
09/23/2021	08/01/2022			Contractor to provide labor and material to install drywall chase wall behind casework for plumbing chase at rooms 103 and 105.			Discovered Conditions	$4,506.57
							Project Total This Period:	**$4,506.57**
Sor Juana Ines de la Cruz ES								
	2022 SOR JUANA PKC (2022-23521-PKC)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3859687	**$1,068,000.00**	**4**	**$69,247.32**	**$1,137,247.32**	**6.48%**
Date of Change	**Date Approved**		**Oracle PO No.**	**Change Order Description**			**Reason Code**	**Change Amount**
			3859687					
05/17/2022	07/06/2022			Contractor to provide labor and material for installation of plumbing accessories in bathrooms.			School Request	$2,640.84
07/06/2022	07/28/2022			Contractor to provide labor and material to install duplex outlets at ends of all wiremold locations.			School Request	$339.52
05/11/2022	07/28/2022			Contractor to provide labor and material to install additional outlets at north entry and wiremold at all exposed areas..			Permit Code Change	$6,853.96

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

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/08/2022	07/28/2022		Contractor to provide labor and material for additional cleaning of windows and frames inside only, interior glass borrowed lights and frames, millwork, doors, frames, hardware and washrooms all surfaces floors.	School Request	$59,413.00
				Project Total This Period:	**$69,247.32**

St. Cornelius Pre K Center

2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC)

K.R. MILLER CONTRACTORS, INC.

3851479	**$16,146,700.00**	**4**	**$171,416.04**	**$16,318,116.04**	**1.06%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3851479			
04/21/2022	07/26/2022		Contractor to provide labor and material to install additional floor underlayment / floor infill and leveling materials in classroom areas and reconstruct first floor men's toilet room concrete slab to accommodate new floor.	Discovered Conditions	$131,225.31
03/09/2022	07/26/2022		Contractor to provide labor and material to repair cracked concrete joists in excess of the patching scope.	Discovered Conditions	$9,254.13
				Project Total This Period:	**$140,479.44**

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
Stephen F Gale Elementary Community Academy	**2021 GALE ADA (2021-31081-ADA)**	**TYLER LANE CONSTRUCTION, INC.**	**3801368**	**$655,115.00**	**12**	**$115,069.00**	**$770,184.00**	**17.56%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/15/2022	07/26/2022	3863054	Contractor to provide labor and material for additional flooring work at lunchroom.	Omission - AOR	$4,775.00
				Project Total This Period:	**$4,775.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Stephen T Mather High School	**2022 MATHER HS MEP (2022-46241-MEP)**	**A.G.A.E Contractors, Inc**	**3891436**	**$3,795,000.00**	**1**	**$527.83**	**$3,795,527.83**	**0.01%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
05/09/2022	07/30/2022	3891436	Contractor to provide labor and material to replace freeze protection circulating pump at air handling unit 6 in lieu of the pump at air handling unit 7 and reinsulate affected piping.	Discovered Conditions	$527.83
				Project Total This Period:	**$527.83**

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
Theodore Herzl Elementary School								
	2021 HERZL PKC (2021-23771-PKC)							
		K.R. MILLER CONTRACTORS, INC.						
			3800960	**$283,900.00**	**6**	**$44,475.80**	**$328,375.80**	**15.67%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/01/2022	07/30/2022	3938347	Contractor to provide labor and material for removal and replacement of broken/damaged plumbing fixtures and toilet collars.	Discovered Conditions	$12,640.88
				Project Total This Period:	**$12,640.88**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Theophilus Schmid Elementary School								
	2021 SCHMID ADA (2021-25391-ADA)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3799150	**$550,000.00**	**31**	**$119,383.76**	**$669,383.76**	**21.71%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/23/2022	07/12/2022	3885162	Contractor to provide labor and material to paint repaired ceiling leak area.	School Request	$370.79
				Project Total This Period:	**$370.79**

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
Walt Disney Magnet Elementary School	**2021 DISNEY MEP (2021-29401-MEP)**	**A.G.A.E Contractors, Inc**	**3775283**	**$10,324,039.00**	**20**	**$486,766.27**	**$10,810,805.27**	**4.71%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3775283			
06/06/2021	07/26/2022		Contractor to provide labor/material to accommodate clarifications for exhaust fans.	Discovered Conditions	$0.00
06/30/2022	07/26/2022		Contractor to provide labor and material to install roofing over obsolete curbs demolished, grinding down of existing steel and filling void with pour rock cement at roof level.	Discovered Conditions	$11,549.00
				Project Total This Period:	**$11,549.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Walter S Christopher Elementary School	**2019 CHRISTOPHER MEP (2019-30031-MEP)**	**TYLER LANE CONSTRUCTION, INC.**	**3761354**	**$4,108,292.00**	**22**	**$254,783.47**	**$4,363,075.47**	**6.20%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3761354			
08/16/2021	07/31/2022		Contractor to provide labor and material to add blocking to extend roofing up side of curb.	Discovered Conditions	$35,613.00
				Project Total This Period:	**$35,613.00**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
West Park Elementary Academy	**2022 WEST PARK ROF (2022-24721-ROF)**	**ALL-BRY CONSTRUCTION COMPANY**	**3883492**	**$2,137,000.00**	**7**	**$91,317.84**	**$2,228,317.84**	**4.27%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3883492			
04/07/2022	07/06/2022		Contractor to provide labor and material to accommodate revisions to exhaust fan specifications.	Omission - AOR	$7,744.36
06/09/2022	07/06/2022		Contractor to provide labor and material to remove and relocate select 3rd floor light fixtures.	Discovered Conditions	$2,135.28
04/19/2022	07/06/2022		Contractor to provide labor and material to increase existing hoods and pre-test the existing hoods before it is removed, and reinstall them after the curbs are increased.	Discovered Conditions	$9,122.36
03/25/2022	07/06/2022		Contractor to provide labor and material to install new NEMA 1 starter disconnect.	Omission - AOR	$1,033.50
04/30/2022	07/06/2022		Contractor to provide labor and material for mechanical work required in order to disconnect /reconnect the boiler/water heater flues at annex roof.	Error - Architect	$7,991.34
04/26/2022	07/08/2022		Contractor to provide labor and material for structural revisions of roof top unit layout and ceiling elements.	Permit Code Change	$72,931.00
03/24/2022	07/08/2022		Contractor to provide credit for scope reduction related to BAS system of the chiller & roof top unit.	Discovered Conditions	-$9,640.00
				Project Total This Period:	**$91,317.84**

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
Willa Cather Elementary School								
	2021 CATHER BRM (2021-26021-BRM)							
		PMJ ENTERPRISES, INC.						
			3799187	**$354,089.30**	**4**	**-$13,371.72**	**$340,717.58**	**-3.78%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3799187			
04/28/2022	08/01/2022		Contractor to provide credit for removal of polling scope from the project.	School Request	-$24,500.00
				Project Total This Period:	**-$24,500.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William B Ogden Elementary School								
	2022 OGDEN ES NPL (2022-24731-NPL)							
		SANDSMITH VENTURE						
			3884090	**$404,580.00**	**3**	**$12,131.14**	**$416,711.14**	**3.00%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3884090			
05/31/2022	07/31/2022		Contractor to provide labor and material to place 3" depth of shredded hardwood bark mulch in existing tree grove and adjacent to south seating plaza.	School Request	$2,372.79
				Project Total This Period:	**$2,372.79**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William C Reavis Math & Science Specialty ES								
	2021 REAVIS ADA (2021-25091-ADA)							
		K.R. MILLER CONTRACTORS, INC.						
			3859761	**$512,370.00**	**5**	**$7,686.53**	**$520,056.53**	**1.50%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3859761			
05/19/2022	07/28/2022		Contractor to provide labor and material to replace the existing brick catch basin with a new concrete catch basin.	Discovered Conditions	$890.00
06/29/2022	07/28/2022		Contractor to provide labor and material to extend boys toilet room partition for more site coverage.	Discovered Conditions	$1,193.00
04/06/2022	07/28/2022		Contractor to provide labor and material to install two wall mounted formed cane guards and provide credit for the two cane rails at the not existing water fountains.	Discovered Conditions	$0.00
04/20/2022	07/28/2022		Contractor to provide labor and material to install 11 additional exterior signs required.	Error - Architect	$2,242.92
				Project Total This Period:	**$4,325.92**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William E B Dubois Elementary School								
	2021 DUBOIS ADA (2021-26601-ADA)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3859689	**$491,000.00**	**10**	**$15,415.34**	**$506,415.34**	**3.14%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3859689			
04/04/2022	07/26/2022		Contractor to provide credit for framed opening, hose bibb and security enclosure.	Discovered Conditions	-$688.92
03/04/2022	07/26/2022		Contractor to provide credit for no ratings at openings 142 & 145 which will be standard, non-rated openings.	Error - Architect	-$598.00
05/09/2022	07/26/2022		Contractor to provide labor and material to restore/repair hardwood door and door hardware at new storage room.	Discovered Conditions	$1,948.28

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

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
05/11/2022	07/26/2022		Contractor to provide labor and material to remove ornamental fence panel to match existing and replace post to match existing.	Discovered Conditions	$1,873.02
04/22/2022	07/26/2022		Contractor to provide labor and material to replace missing tile and patch suspended drywall ceiling at bathrooms.	Omission - AOR	$2,836.56
05/02/2022	07/26/2022		Contractor to provide labor and material to remove and replace existing ceiling tiles in locker room 157 and scrape, prime and paint existing ceiling grid.	Discovered Conditions	$4,635.38
02/28/2022	07/31/2022		Contractor to provide labor and material for door, frame and hardware at location 107 to be changed to a C-label fire rating.	Omission - AOR	$561.80
		3957776			
07/07/2022	07/31/2022		Contractor to provide labor and material to install conduit, wiring, circuit breaker and support apparatus required for the hand dryers.	Omission - AOR	$3,609.11
				Project Total This Period:	**$14,177.23**

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

		3863038	**$155,000.00**	**1**	**$18,737.00**	**$173,737.00**	**10.78%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3938423			
06/01/2022	07/31/2022		Contractor to provide labor and material for replacement of 120 linear feet of coping noted with new standard sheet metal coping and ensure new material matches existing coping width and gauge.	Discovered Conditions	$18,737.00
				Project Total This Period:	**$18,737.00**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William Penn Elementary School								
	2021 PENN PKC (2021-24911-PKC)							
		K.R. MILLER CONTRACTORS, INC.						
			3876015	**$265,600.00**	**1**	**$88,939.00**	**$354,539.00**	**25.09%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/24/2022	07/12/2022	3905172	Contractor to provide labor and material to remove and replace existing floor with owner supplied wood flooring to extent indicated and replace flooring with salvaged wood from other rooms to rooms 107 and 115.	Discovered Conditions	$62,868.06
				Project Total This Period:	**$62,868.06**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William T Sherman Elementary School								
	2021 SHERMAN ADA (2021-25341-ADA)							
		A.G.A.E Contractors, Inc						
			3848496	**$483,000.00**	**7**	**$36,571.81**	**$519,571.81**	**7.57%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
05/23/2022	07/31/2022	3932856	Contractor to provide labor and material to install transom panel at opening 100 and door frame and hardware for main office 102.	Discovered Conditions	$5,920.00
				Project Total This Period:	**$5,920.00**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William W Carter Elementary School								
	2021 CARTER ADA (2021-22611-ADA)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3864837	**$1,211,000.00**	**24**	**$84,032.85**	**$1,295,032.85**	**6.94%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3864837			
03/11/2022	07/26/2022		Contractor to provide labor and material to remove existing concrete slab and subsoil in the boy's toilet room foyer space and provide new 6 inch concrete slab on grade assembly.	Discovered Conditions	$8,141.68
04/11/2022	07/26/2022		Contractor to provide labor and material for restoration of existing frames at main entrance 1 in preparation for installing the automatic door operator.	Discovered Conditions	$8,299.80
04/25/2022	07/26/2022		Contractor to provide labor and material to patch and paint surfaces affected by replacement of reception counters and install additional vinyl composite tiling.	School Request	$1,698.45
		3931609			
05/23/2022	07/26/2022		Contractor to provide labor and material for painted finish for interior handrails.	Omission - AOR	$3,174.70
05/23/2022	07/26/2022		Contractor to provide labor and material for demolishing the two sections of pipe and provide a new 4 inch cleanout tied back to the existing piping serving the existing floor drain	Discovered Conditions	$2,184.66
		3958278			
06/24/2022	07/26/2022		Contractor to provide labor and material for additional level material needed to maintain ADA compliant slope of corridor 118 that leads to the all-gender ADA toilet room.	Discovered Conditions	$1,731.86
				Project Total This Period:	**$25,231.15**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Woodlawn Community Elementary School								
	2022 WOODLAWN ROF (2022-23631-ROF)							
		ALL-BRY CONSTRUCTION COMPANY						
			3887585	**$2,570,000.00**	**5**	**$36,641.59**	**$2,606,641.59**	**1.43%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3887585			
06/06/2022	07/30/2022		Contractor to provide labor and material to remove the wall, some ceilings in room 101 and new wall to be adjusted to use salvaged door, frame and hardware.	Discovered Conditions	$14,604.87
06/22/2022	07/30/2022		Contractor to provide labor and material to demolish brick as required to allow restoration of the subject shelf angle and clean, paint, flash, weep and replace brick to match existing.	Discovered Conditions	$9,294.48
05/13/2022	07/30/2022		Contractor to provide labor and material to repair masonry to be flat and smooth behind removed soffit.	Discovered Conditions	$6,364.32
				Project Total This Period:	**$30,263.67**

Total Change Orders for This Period: $3,023,470.33