

**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 \$17,169,138.35 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 \$9,137,314.49 as listed in the attached November 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 (November 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:  
  
EF67B76ABC00427  
**Charles Mayfield**  
Interim Chief Operating Officer

**Approved:**

DocuSigned by:  
  
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**Pedro Martinez**  
Chief Executive Officer

**Approved as to legal form:**

DocuSigned by:  
  
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**Joseph Moriarty**  
General Counsel

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APPENDIX A

GROUPED/ PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT	
X	Bridge, Douglass HS, Piccolo, Sabin	KR Miller	3883488, 3881526, 3881532, 3946831	JOC	\$2,455,808.93	2/23/2022	8/23/2022	2022	7%	42%	0	48%	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	Corkery, Hammond, McCormick, Plamondon	KR Miller	3887188, 3887189, 3887193, 3887210	JOC	\$3,472,000.00	3/8/2022	8/23/2022	2022	2%	17%	0	61%	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	
	Mireles	Demolition	3958279	JOC	\$350,000.11	6/27/2022	8/10/2022	2022	24%	5%	1%	10%	Demolition of modular 1 and site restoration at Mireles ES	4, 7	
	Kipling	McDonagh Demolition	3958282	JOC	\$350,000.02	6/27/2022	8/10/2022	2022	1%	5%	25%	8%	Demolition of (modular1, modular 2) and site restoration at Kipling ES	4, 7	
	Schubert	McDonagh Demolition	3958280	JOC	\$350,000.45	6/27/2022	8/10/2022	2022	1%	2%	30%	7%	Demolition of modular 1 and site restoration- Interior and exterior renovation for modular 2 at Schubert ES	4, 7	
	Camelot - Excel Southshore HS	McDonagh Demolition	3958284	JOC	\$350,000.36	6/27/2022	8/10/2022	2022	1%	4%	25%	7%	Demolition of (modular1, modular 2) and site restoration at Excel Academy South Shore.	4, 7	
	Kellogg	Leopardo	3956779	JOC	\$2,000,000.00	6/23/2022	8/10/2022	2022	0	33%	1%	0	Modular renovation program at Kellogg.	4, 7	
	City Wide	Leopardo	3957827	JOC	\$400,000.00	6/22/2022	8/15/2022	2022	0	8%	27%	0	Scope of work includes procurement and delivery of temporary cooling units to various CPS Schools.	5	
	Ruiz	Demolition	3958311	JOC	\$350,000.00	6/27/2022	9/22/2022	2022	1%	4%	27%	7%	Modular renovation program at Ruiz.	4, 7	
	Budlong	Tyler Lane	3992774	JOC	\$97,402.92	10/13/2022	8/11/2023	2023	0	0	0	0	Scope of work is to provide parking lot repairs at Budlong.	4	
	Westinghouse	FH Paschen	3999451	JOC	\$436,224.56	10/28/2022	8/15/2023	2023	0	30%	0	0	Scope of work is to build two classrooms in the current library space at Westinghouse HS.	7	
	Washington HS	Leopardo	3957839	JOC	\$1,796,000.00	6/22/2022	8/19/2022	2022	0	33%	0	1%	Renovation of the science labs at Washington HS.	7	
X	Eberhart, Pasteur	Ideal Heating	4005825, 4005826	VT	\$2,377,777.00	11/4/2022	8/15/2023	2023	30%	0	0	7%	The scope of work includes the replacement of the chiller.	5	
X	Evergreen, Jones	Ideal Heating	4005827, 4005832	VT	\$641,777.00	11/4/2022	8/15/2023	2023	30%	0	0	7%	The scope of work includes the replacement of the chiller.	5	
	Gallistel	Friedler Co.	4004517	GC	\$1,183,592.00	11/11/2022	8/15/2023	2023	0	30%	0	12%	Scope of work includes providing new playground and site improvement at Gallistel.	4	
X	Pritzker, Portage Park, Solomon	Ideal Heating	4007085, 4005834, 4005835	VT	\$558,555.00	11/4/2022	8/15/2023	2023	30%	0	0	7%	Scope of work includes the replacement of the chiller.	5	
<b>Total</b>					\$17,169,138.35										
<b>Reasons:</b>															
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															





**Change Order Log**

23-0125-PR7

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**2018 Palmer MCR (2018-24821-MCR)**

**BLINDERMAN CONSTRUCTION CO., INC**

3867248	\$14,677,147.15	14	\$161,113.01	\$14,838,260.16	1.10%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/22/2021	10/30/2022	3867248	Contractor to provide labor and material to cover cost for overage of concrete allowance.	Discovered Conditions	\$10,324.01

**Project Total This Period: \$10,324.01**

**Alexander Graham Elementary School**  
**2022 GRAHAM ES ROF (2022-23391-ROF)**

**TYLER LANE CONSTRUCTION, INC.**

3903495	\$2,456,307.00	8	\$46,708.00	\$2,503,015.00	1.90%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/28/2022	10/05/2022	3903495	Contractor to provide labor and material for rotted sub floor in the 2nd floor bathrooms and all gender toilet.	Discovered Conditions	\$5,787.00
08/05/2022	10/05/2022		Contractor to provide labor and material for additional cleaning services.	School Request	\$39,114.00

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

# January 2023



Capital Improvement Program

These change order approval cycles range from  
10/01/2022 to 11/30/2022

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Report run on: 12/1/2022

23-0125-PR7

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	09/06/2022	11/16/2022						
				Contractor to provide labor and material for closets and chase walls.			Safety Issue	\$4,974.00
							<b>Project Total This Period:</b>	<b>\$49,875.00</b>

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

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

	3890956	\$1,391,000.00	1	\$1,984.32	\$1,392,984.32	0.14%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	
		3890956				
09/08/2022	10/06/2022		Contractor to provide labor and material to repair gate to create the necessary path for school and construction.	School Request	\$1,984.32	
					<b>Project Total This Period:</b>	<b>\$1,984.32</b>

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

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

	3901899	\$6,070,000.00	3	\$21,887.29	\$6,091,887.29	0.36%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3901899			
06/23/2022	10/21/2022		Contractor to provide labor and material for drawing discrepancy and specification for glazing.	Error - Architect	\$698.49
07/15/2022	11/20/2022		Contractor to provide labor and material for HVAC catwalk in attic.	Error - Architect	\$10,728.51

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# January 2023



Capital Improvement Program

These change order approval cycles range from  
10/01/2022 to 11/30/2022

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Report run on: 12/1/2022

## 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
	09/14/2022	11/22/2022		Contractor to provide labor and material to relocate granite school artifact.			Discovered Conditions	\$10,460.29
<b>Project Total This Period:</b>								<b>\$21,887.29</b>

**Andrew Carnegie Elementary School  
2021 CARNEGIE ADA (2021-22551-ADA)**

**OLD VETERAN CONSTRUCTION, INC**

**3887576      \$2,485,000.00      17      \$56,014.75      \$2,541,014.75      2.25%**

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3887576			
07/21/2022	10/07/2022		Contractor to provide labor and material for license camera vendor to remove and reinstall the cameras on the roof.	Omission - AOR	\$4,655.52
06/20/2022	10/23/2022		Contractor to provide labor and material to remove and replace existing vinyl composite tile with asbestos at principal office and bathroom.	School Request	\$12,106.26
07/05/2022	10/23/2022		Contractor to provide labor and material for new partial height glazed masonry and run full length of wall.	Discovered Conditions	\$10,745.09
06/29/2022	10/23/2022		Contractor to provide credit to replace the existing two 2x4 light fixtures with new 2x4 led flat panel light fixture lay-in to allow access to plenum above.	Allowance Credit	\$586.04
07/12/2022	11/16/2022		Contractor to provide credit for utilizing retrofit roof drain	Discovered Conditions	-\$2,452.48
07/11/2022	11/17/2022		Contractor to provide labor and material for testing service through NashNal testing agency.	Owner Directed	\$5,343.46
08/16/2022	11/17/2022		Contractor to provide labor and material for tree curb fence.	Discovered Conditions	\$6,391.80
09/27/2022	11/22/2022		Contractor to provide labor and material to paint six door frames at classrooms.	School Request	\$1,065.30
09/27/2022	11/22/2022		Contractor to provide labor and material for aiphone to be installed on post outside of door swing and conduit to be embedded into new poured concrete.	Discovered Conditions	\$3,455.60
09/07/2022	11/22/2022		Contractor to provide labor and material for new signage for the receptionist desk with wooden frame.	School Request	\$2,011.12
<b>Project Total This Period:</b>					<b>\$43,907.71</b>

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

23-0125-PR7



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Anna R. Langford Community Academy</b>								
<b>2021 LANGFORD PKC (2021-22841-PKC)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			3779647	\$378,049.00	3	\$7,178.25	\$385,227.25	1.90%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/31/2022	11/01/2022	3779647	Contractor to provide labor and material to install fire alarm panel.			Discovered Conditions	\$8,818.65	
<b>Project Total This Period:</b>							<b>\$8,818.65</b>	
<b>Asa Philip Randolph Elementary School</b>								
<b>2022 RANDOLPH ROF (2022-29111-ROF)</b>								
<b>CCC HOLDINGS, INC.</b>								
			3894513	\$4,023,014.00	9	\$99,882.81	\$4,122,896.81	2.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/27/2022	10/23/2022	3894513	Contractor to provide labor and material to replace cracked floor drain at 2nd floor boy's restroom.			Discovered Conditions	\$2,462.86	
07/13/2022	10/30/2022		Contractor to provide labor and material for electrical for men's bathroom and planning room.			Omission - AOR	\$6,249.50	
07/13/2022	11/16/2022		Contractor to provide labor and material for boy's/girl's bathrooms access panels.			Discovered Conditions	\$276.36	
06/21/2022	11/20/2022		Contractor to provide labor and material for power to existing roof fans.			Discovered Conditions	\$3,070.08	
<b>Project Total This Period:</b>							<b>\$12,058.80</b>	

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
<b>Barbara Vick Early Childhood &amp; Family Center</b>								
<b>2021 VICK PKC (2021-26731-PKC)</b>								
PATH CONSTRUCTION COMPANY, INC.								
			3772677	\$2,586,000.00	32	\$274,601.43	\$2,860,601.43	10.62%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/17/2022	10/17/2022	3950773	Contractor to provide labor and material to remove existing gypsum board from exterior walls at new toilet rooms and install new cement board on existing exterior wall framing at new toilet rooms.			Discovered Conditions	\$15,921.36	
<b>Project Total This Period:</b>							<b>\$15,921.36</b>	
<b>Belmont-Cragin Elementary School</b>								
<b>2021 BELMONT-CRAGIN ADA (2021-26771-ADA)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804274	\$854,000.00	24	\$148,124.27	\$1,002,124.27	17.34%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/25/2022	10/30/2022	3976899	Contractor to provide labor/material for additional funding required for materials testing services that were not included in the original scope.			Discovered Conditions	\$11,201.55	
<b>Project Total This Period:</b>							<b>\$11,201.55</b>	

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



**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Benjamin E Mays Elementary Academy  
2022 MAYS NCP (2022-26321-NCP)**

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

3932866	\$1,522,000.00	6	\$124,835.54	\$1,646,835.54	8.20%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/20/2022	11/22/2022	3932866	Contractor to provide labor/material for addressing department of water management permit comments.	Permit Code Change	\$11,722.26
11/03/2022	11/23/2022	4004507	Contractor to provide labor and material for zoning additional trees under this project.	Permit Code Change	\$29,787.19
<b>Project Total This Period:</b>					<b>\$41,509.45</b>

**Brian Piccolo Elementary Specialty School  
2022 PICCOLO NCP (2022-24781-NCP)**

A.G.A.E Contractors, Inc

3929438	\$1,360,271.00	5	\$46,789.27	\$1,407,060.27	3.44%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/03/2022	10/20/2022	3929438	Contractor to provide labor and material to reconnect existing site lighting.	Discovered Conditions	\$15,152.82
<b>Project Total This Period:</b>					<b>\$15,152.82</b>

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
<b>Brian Piccolo Elementary Specialty School</b>								
<b>2022 PICCOLO NPL (2022-24781-NPL)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3929439	\$262,729.00	2	\$10,548.43	\$273,277.43	4.01%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/15/2022	10/23/2022	3929439	Contractor to provide labor and material for additional exterior outlet.			School Request	\$8,958.43	
<b>Project Total This Period:</b>							<b>\$8,958.43</b>	
<b>Burnham Elementary Inclusive Academy</b>								
<b>2021 BURNHAM WIN (2021-22431-WIN)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3776506	\$2,370,000.00	15	\$3,704.07	\$2,373,704.07	0.16%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/12/2022	11/22/2022	3776506	Contractor to provide credit for unused contract allowances.			Allowance Credit	-\$101,290.00	
<b>Project Total This Period:</b>							<b>-\$101,290.00</b>	

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
<b>Capital/Operations - City Wide</b>								
<b>2021 Capital/Operations - City Wide - 1840 N Clark PKC-2 (2021-12150-PKC-2)</b>								
<b>BURLING BUILDERS, INC</b>								
			<b>3862982</b>	<b>\$5,375,000.00</b>	<b>18</b>	<b>\$124,597.52</b>	<b>\$5,499,597.52</b>	<b>2.32%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3862982						
07/06/2022	10/30/2022		Contractor to provide labor and material to replace existing back pitched pipe in ceiling of first floor.	Discovered Conditions	\$6,484.02			
08/05/2022	10/30/2022		Contractor to provide labor and material to condensate pumps on first floor due to obstructions from existing piping in ceiling.	Discovered Conditions	\$8,602.70			
10/13/2022	10/30/2022		Contractor to provide labor and material for plumbing field changes for the kitchen rough in sinks / drains.	Discovered Conditions	\$1,176.60			
10/18/2022	10/30/2022		Contractor to provide labor and material to outlet for the milk cooler.	Omission - AOR	\$1,630.51			
07/06/2022	10/30/2022		Contractor to provide labor and material for basement plumbing drains elevation issues due to existing obstructions.	Discovered Conditions	\$3,843.56			
10/14/2022	10/30/2022		Contractor to provide labor and material for electricity for powered drinking fountains.	Error - Architect	\$14,156.15			
09/16/2022	10/30/2022		Contractor to provide labor/material to add sanitary line check valves to the base bid contract.	Discovered Conditions	\$1,133.14			
							<b>Project Total This Period:</b>	<b>\$37,026.68</b>

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



**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Capital/Operations - City Wide**  
**2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7)**

PATH CONSTRUCTION COMPANY, INC.

3894520	\$6,403,000.00	1	\$12,834.31	\$6,415,834.31	0.20%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/07/2022	11/02/2022	3894520	Contractor to provide labor and material to change main sewer outlet from east on Minnehaha to Devon on the south.	Discovered Conditions	\$12,834.31
<b>Project Total This Period:</b>					<b>\$12,834.31</b>

**Capital/Operations - City Wide**  
**2021 Capital/Operations - City Wide - Morgan Park /Beverly PKC-17 (2021-12150-PKC-17)**

FRIEDLER CONSTRUCTION COMPANY

3891586	\$9,655,992.00	9	\$178,181.82	\$9,834,173.82	1.85%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/13/2022	11/16/2022	3891586	Contractor to provide labor and material to furring walls for purposes of electrical box installations	Omission - AOR	\$7,802.66
06/30/2022	11/17/2022		Contractor to provide labor and material for existing site lighting requires a feed and panel to be identified on the contract documents.	Omission - AOR	\$59,942.37
07/29/2022	11/23/2022		Contractor to provide labor and material to relocate panel to general office area and reinstall as recessed mounted, and also provide new panel cover for recessed mounting and change indicated wall to 6 inches stud.	Omission - AOR	\$11,556.62
09/20/2022	11/23/2022		Contractor to provide labor and material for fire extinguisher cabinets.	Omission - AOR	\$7,756.48
06/21/2022	11/23/2022		Contractor to provide labor and material for framing changes for storefront entry at covered play area.	Discovered Conditions	\$15,527.04
07/19/2022	11/23/2022		Contractor to provide labor and material to raise the existing sprinkler main to allow for the designed finished ceiling height.	Discovered Conditions	\$50,715.04

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

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Capital Improvement Program

These change order approval cycles range from  
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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	05/23/2022		11/23/2022		Contractor to provide labor and material for revisions to the proposed sanitary plans to correlate with what exists in the field.		Omission - AOR	\$12,558.59
<b>Project Total This Period:</b>								<b>\$165,858.80</b>

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

**PATH CONSTRUCTION COMPANY, INC.**

3867254      \$5,684,500.00      18      \$347,119.84      \$6,031,619.84      6.11%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3867254			
06/01/2022	10/11/2022		Contractor to provide labor and material for temporary electrical service to site	Discovered Conditions	\$25,660.78
08/18/2022	10/11/2022		Contractor to provide labor and material for temporary fire watch until fire alarm system is installed and operational.	Discovered Conditions	\$10,610.60
06/20/2022	10/23/2022		Contractor to provide labor and material for temporary connection of existing 600A service to run the first floor only.	Discovered Conditions	\$40,461.00
08/17/2022	10/23/2022		Contractor to provide labor and material for temporary cleaners from 123 labor.	School Request	\$25,892.62
08/23/2022	10/23/2022		Contractor to provide labor/material for temporary test and balancing services of existing AHU system.	Discovered Conditions	\$5,088.00
04/25/2022	11/22/2022		Contractor to provide labor and material to install framing for new unit to provide support at the new openings for roof top units 1 and 2.	Omission - AOR	\$82,252.82
06/20/2022	11/22/2022		Contractor to provide labor/material for schedule acceleration for drywall installation.	School Request	\$19,623.12
06/20/2022	11/22/2022		Contractor to provide labor and material for extension of concrete masonry unit wall to accommodate the new I-beam to carry load for opening at column line.	Discovered Conditions	\$36,262.41
06/20/2022	11/22/2022		Contractor to provide labor/material to re-use the existing two roof top units on the low roof to allow for opening in august 2022.	School Request	\$44,671.15

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

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Capital Improvement Program

These change order approval cycles range from  
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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	08/17/2022	11/22/2022		Contractor to provide labor and material for camera changes per CPS safety and security.			School Request	\$8,553.70
<b>Project Total This Period:</b>								<b>\$299,076.20</b>

**Carl Schurz High School**  
**2021 SCHURZ HS SCI (2021-46281-SCI)**

K.R. MILLER CONTRACTORS, INC.

		3785502	\$1,225,298.00	12	\$245,945.52	\$1,471,243.52	20.07%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
07/05/2022	11/02/2022	3898844	Contractor to provide labor/material for overtime required for Carroll Seating to complete work for science lab.	Discovered Conditions	\$6,649.38		
<b>Project Total This Period:</b>					<b>\$6,649.38</b>		

**Carrie Jacobs Bond Elementary School**  
**2022 BOND ROF (2022-25941-ROF)**

PATH CONSTRUCTION COMPANY, INC.

		3876021	\$1,910,638.00	10	\$106,239.69	\$2,016,877.69	5.56%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
07/28/2022	10/30/2022	3876021	Contractor to provide labor and material for storefront shades for room 221.	School Request	\$3,418.50		
07/13/2022	10/30/2022		Contractor to provide labor and material for access panel in all gender 136.	Discovered Conditions	\$466.50		
07/19/2022	10/31/2022		Contractor to provide labor and material for additional mechanical exhaust fan.	Discovered Conditions	\$6,233.09		
10/17/2022	11/22/2022		Contractor to provide labor and material for hot water issue.	School Request	\$4,344.01		

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

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Capital Improvement Program

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/28/2022	11/22/2022					Discovered Conditions	\$3,127.00
							<b>Project Total This Period:</b>	<b>\$17,589.10</b>

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

CCC HOLDINGS, INC.

3894509	\$1,968,664.00	7	\$78,733.05	\$2,047,397.05	4.00%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	
		3894509				
08/10/2022	10/04/2022		Contractor to provide labor and material for additional three layers of perimeter blocking for flat roof.	Discovered Conditions	\$11,338.21	
06/17/2022	10/20/2022		Contractor to provide labor and material for phase abatement to accommodate primary elections.	School Request	\$13,677.53	
					<b>Project Total This Period:</b>	<b>\$25,015.74</b>

**Charles Gates Dawes Elementary School  
2021 DAWES ICR (2021-22901-ICR)**

CCC HOLDINGS, INC.

3809922	\$762,946.00	12	\$190,322.11	\$953,268.11	24.95%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	
		3847499				
10/03/2022	10/03/2022		Contractor to provide labor and material to improve public route to polling location.	Owner Directed	\$149,943.90	
					<b>Project Total This Period:</b>	<b>\$149,943.90</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Charles Gates Dawes Elementary School</b>									
<b>2022 DAWES MEP (2022-22901-MEP)</b>									
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>									
			3887587	\$5,254,000.00	5		\$90,957.13	\$5,344,957.13	1.73%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
		3887587							
03/31/2022	11/22/2022		Contractor to provide labor and material for first floor window guards.	Omission - AOR	\$53,553.32				
07/25/2022	11/22/2022		Contractor to provide labor and material for bathroom exposed copper pipe.	Error - Architect	\$13,870.10				
08/08/2022	11/22/2022		Contractor to provide labor and material for chiller enclosure opening.	Error - Architect	\$1,828.86				
<b>Project Total This Period:</b>								<b>\$69,252.28</b>	

<b>Charles Kozminski Elementary Community Academy</b>									
<b>2021 KOZMINSKI ADA (2021-31151-ADA)</b>									
<b>K.R. MILLER CONTRACTORS, INC.</b>									
			3860572	\$1,197,548.00	16		\$57,594.22	\$1,255,142.22	4.81%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
		3860572							
09/20/2022	11/17/2022		Contractor to provide labor and material for abatement of main office at west of service counter flooring.	Discovered Conditions	\$9,620.33				
09/12/2022	11/22/2022		Contractor to provide labor and material for new playlot benches.	School Request	\$9,413.53				
08/18/2022	11/22/2022		Contractor to provide labor and material for 3rd floor boys bathroom electricity work.	School Request	\$8,658.22				

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
	09/13/2022	11/22/2022							
			Contractor to provide labor and material for Repair of leaks at boy's urinals.				School Request		\$2,007.89
							<b>Project Total This Period:</b>	<b>\$29,699.97</b>	

**Charles Kozminski Elementary Community Academy**  
2022 KOZMINSKI ELV (2022-31151-ELV)

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

			3872938	\$1,540,000.00	10	\$212,267.45	\$1,752,267.45	13.78%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/27/2022	10/05/2022	3905106	Contractor to provide labor and material for attic electric relocates.			Discovered Conditions	\$30,364.87	
05/18/2022	11/22/2022	3929428	Contractor to provide labor and material for food storage exhaust fan.			Discovered Conditions	\$5,145.55	
08/04/2022	10/05/2022	3969001	Contractor to accommodate changes to construction docs issue for construction drawings et.			Permit Code Change	\$23,532.38	
							<b>Project Total This Period:</b>	<b>\$59,042.80</b>

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

FRIEDLER CONSTRUCTION COMPANY

			3872357	\$3,010,550.00	5	\$689,406.87	\$3,699,956.87	22.90%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/11/2022	10/30/2022	3872357	Contractor to provide labor and material for paint removal.			Discovered Conditions	\$7,799.40	

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/11/2022		11/01/2022		Contractor to provide labor and material for valve replacement abatement.		Discovered Conditions	\$5,840.60
	07/13/2022		11/01/2022		Contractor to provide labor and material for tuck point.		Discovered Conditions	\$12,701.68
	06/28/2022		11/22/2022		Contractor to provide labor and material for isolation valves.		Discovered Conditions	\$12,614.00
<b>Project Total This Period:</b>								<b>\$38,955.68</b>

**Charles P Caldwell Academy of Math & Science ES  
2022 CALDWELL ROF (2022-22511-ROF)**

**CCC HOLDINGS, INC.**

3876019	\$2,064,848.00	14	\$256,138.33	\$2,320,986.33	12.40%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3876019			
08/07/2022	10/04/2022		Contractor to provide labor and material for additional on-site storage & moving.	School Request	\$21,459.00
06/24/2022	10/04/2022		Contractor to provide labor and material for existing batt insulation above ceiling.	Discovered Conditions	\$22,701.62
06/17/2022	10/04/2022		Contractor to provide labor and material for packing school items.	Discovered Conditions	\$6,500.00
08/13/2022	10/17/2022		Contractor to provide labor and material to accommodate for schedule acceleration.	Discovered Conditions	\$26,033.25
07/07/2022	10/20/2022		Contractor to provide labor and material for packing school items.	School Request	\$4,868.00
07/15/2022	10/20/2022		Contractor to provide labor and material for asphalt private mix substitute at no additional cost.	Discovered Conditions	\$0.00
		3976893			
09/12/2022	10/12/2022		Contractor to provide labor and material for stripping/waxing annex floors.	Owner Directed	\$13,262.00
09/28/2022	10/30/2022		Contractor to provide labor and material for prime/paint classroom 205.	Error - Architect	\$1,787.05
11/10/2022	11/29/2022		Contractor to provide labor and material for concrete slab at ramp.	School Request	\$7,163.24
10/11/2022	11/29/2022		Contractor to provide labor and material for damaged roof deck.	Discovered Conditions	\$87,388.10

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	11/01/2022	11/30/2022		Contractor to provide labor and material to install exterior globe fixtures and exterior heat detectors.			Discovered Conditions	\$12,748.38
<b>Project Total This Period:</b>								<b>\$203,910.64</b>

<b>Charles P Steinmetz College Preparatory HS</b> <b>2021 STEINMETZ HS FAS (2021-46291-FAS)</b> <b>MZI BUILDING SERVICES INC</b>								
			3771229	\$1,161,270.00	7	\$62,256.00	\$1,223,526.00	5.36%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3771229			
07/31/2021	11/16/2022		Contractor to provide labor/material for heat detectors in auditorium	Discovered Conditions	\$29,618.00
02/24/2022	11/16/2022		Contractor to provide labor/material for second floor boys locker room heat detector	Omission - AOR	\$2,647.00
07/23/2021	11/16/2022		Contractor to provide labor/ material for conventional vs addressable detectors in auditorium	Discovered Conditions	\$0.00
02/24/2022	11/16/2022		Contractor to provide labor and material for 2 heat detectors attic above music room	Discovered Conditions	\$2,998.00
08/09/2021	11/16/2022		Contractor to provide labor and material for pull station to be added to Roehl theater	Discovered Conditions	\$2,370.00
03/04/2022	11/16/2022		Contractor to provide labor and material for heat detectors at attic above gymnasium	Omission - AOR	\$22,270.00
<b>Project Total This Period:</b>					<b>\$59,903.00</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Charles S Brownell Elementary School</b>								
<b>2021 BROWNELL ADA (2021-22361-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3864836	\$1,093,000.00	21	\$70,249.23	\$1,163,249.23	6.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3864836						
04/04/2022	10/24/2022		Contractor to provide labor and material for installing hand dryers.	Discovered Conditions	\$0.00			
07/26/2022	10/24/2022		Contractor to provide labor and material for installing 110 light ballasts	Discovered Conditions	\$2,918.02			
10/11/2022	11/16/2022		Contractor to provide labor and material for installing recessed light fixture in girl's bathroom entrance.	Omission - AOR	\$2,229.92			
10/19/2022	11/16/2022		Contractor to provide labor and material for installing reception desk artwork	School Request	\$428.82			
09/07/2022	11/16/2022		Contractor to provide credit for labor for using existing vestibule threshold.	Discovered Conditions	-\$130.00			
					<b>Project Total This Period:</b>	<b>\$5,446.76</b>		

<b>Charles S Deneen Elementary School</b>								
<b>2021 DENEEN MEP (2021-22931-MEP)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3775277	\$1,946,813.00	19	\$247,581.77	\$2,194,394.77	12.72%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3775277						
06/09/2021	10/23/2022		Contractor to accommodate changes to contract preliminary acceptance date at no additional cost.	School Request	\$0.00			
		3905413						

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/01/2022	10/12/2022						
				Contractor to provide labor and material for enlarging door opening and installing new door frame.			Discovered Conditions	\$9,596.79
							<b>Project Total This Period:</b>	<b>\$9,596.79</b>

<b>Christian Fenger Academy High School</b> <b>2021 FENGER HS SCI (2021-46111-SCI)</b> <b>A.G.A.E Contractors, Inc</b>								
			3793727	\$770,149.00	20	\$56,351.25	\$826,500.25	7.32%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	
		3992772				
10/04/2022	11/02/2022		Contractor to provide labor and material to change wall type B to type A.	Discovered Conditions	\$4,656.58	
10/21/2022	11/02/2022		Contractor to provide labor and material for patching with plaster and providing the original CPS standard vinyl wall base.	Discovered Conditions	\$4,237.88	
					<b>Project Total This Period:</b>	<b>\$8,894.46</b>

<b>Clara Barton Elementary School</b> <b>2021 BARTON ADA (2021-22151-ADA)</b> <b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3803621	\$749,000.00	8	\$79,767.56	\$828,767.56	10.65%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	
		3863992				
01/03/2022	10/12/2022		Contractor to provide labor/material for lead paint mitigation in 1st floor girls bathroom	Discovered Conditions	\$7,219.49	
					<b>Project Total This Period:</b>	<b>\$7,219.49</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Daniel C Beard Elementary School</b>								
<b>2020 BEARD TUS (2020-30051-TUS)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			3739481	\$14,171,497.00	67		\$15,244,210.39	7.57%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/01/2022	10/20/2022		3739481	Contractor to provide labor and material to fill system replacement, other in B wing			Discovered Conditions	\$7,988.74
06/01/2022	10/12/2022		3815847	Contractor to provide labor and material for learning garden modifications			School Request	\$36,713.00
							<b>Project Total This Period:</b>	<b>\$44,701.74</b>
<b>Daniel R Cameron Elementary School</b>								
<b>2021 CAMERON PKC (2021-22531-PKC)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3809961	\$1,000,000.00	20		\$1,138,494.31	13.85%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/02/2021	11/22/2022		3809961	Contractor to provide labor and material for additional base and modified glazed block in boys and girls' bathrooms			Error - Architect	\$8,062.36
							<b>Project Total This Period:</b>	<b>\$8,062.36</b>

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>David G Farragut Career Academy High School</b>								
<b>2022 FARRAGUT HS MCR (2022-53091-MCR)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3879911	\$7,205,000.00	6	\$65,450.34	\$7,270,450.34	0.91%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3879911						
05/24/2022	10/05/2022		Contractor to provide labor and material to provide proper pipe portal for annex roof.				Discovered Conditions	\$7,415.77
05/24/2022	10/05/2022		Contractor to provide labor and material to extend/reroute the wiring and conduit on the roof				Discovered Conditions	\$5,944.80
08/03/2022	10/05/2022		Contractor to provide labor and material to provide blue and yellow striping scheme in classrooms.				School Request	\$3,612.48
							<b>Project Total This Period:</b>	<b>\$16,973.05</b>

<b>David G Farragut Career Academy High School</b>								
<b>2022 FARRAGUT HS SIT (2022-53091-SIT)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			3909506	\$2,362,873.00	4	\$367,409.82	\$2,730,282.82	15.55%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3909506						
03/03/2022	10/05/2022		Contractor to provide labor and material to add prefab aluminum bleachers				School Request	\$56,507.00
		3958277						

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

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Capital Improvement Program

These change order approval cycles range from  
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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/16/2022	11/09/2022		Contractor to provide labor and material to add sports field lighting for proposed soccer field			School Request	\$276,111.50
<b>Project Total This Period:</b>								<b>\$332,618.50</b>

**Disney II Magnet School**  
2022 DISNEY II ES NPL (2022-26921-NPL)

A.G.A.E Contractors, Inc

			3891700	\$565,167.00	2	\$14,668.28	\$579,835.28	2.60%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/12/2022	10/24/2022	3891700	Contractor to provide labor and material to increase thickness of rubber surface fall zone			Omission - AOR	\$1,484.00	
<b>Project Total This Period:</b>								<b>\$1,484.00</b>

**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	14	\$35,685.63	\$800,685.63	4.66%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/22/2022	10/30/2022	3864840	Contractor to provide labor and material to prep and patch these exposed areas with same vinyl composite tile flooring.			Discovered Conditions	\$584.63	
08/02/2022	10/30/2022		Contractor to provide labor/material to procure vector artwork from outside vendor			School Request	\$212.00	
09/07/2022	11/01/2022		Contractor to provide labor and material to remove the wire mold and reroute the existing wire to the electric panic as proposed in order to properly mounted the door operator			Omission - AOR	\$3,593.48	

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

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Capital Improvement Program

These change order approval cycles range from  
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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	08/16/2022	11/02/2022		Contractor to provide labor and material for floor leveling to fill this discovered half inch deep pocket below the existing casework that was demolished.			Discovered Conditions	\$0.00
	09/29/2022	11/16/2022		Contractor to provide labor and material for removal and replacement of the deteriorated hot water line valve			Discovered Conditions	\$1,187.20
	09/29/2022	11/16/2022		Contractor to provide labor and material to extend the existing ductwork boys and girls exhaust grill.			Discovered Conditions	\$1,239.14
<b>Project Total This Period:</b>								<b>\$6,816.45</b>

**Durkin Park Elementary School**  
**2022 DURKIN PARK MEP (2022-26831-MEP)**

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

			<b>3887590</b>	<b>\$3,420,000.00</b>	<b>4</b>	<b>\$21,394.49</b>	<b>\$3,441,394.49</b>	<b>0.63%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3887590						
08/18/2022	10/30/2022		Contractor to provide labor and material to provide pony wall at univent piping in room 140	Discovered Conditions	\$5,378.44			
08/08/2022	10/30/2022		Contractor to provide labor and material to install of masonry to fill the gap behind the exterior louver and the unit ventilator.	Discovered Conditions	\$2,501.34			
07/15/2022	11/02/2022		Contractor to provide labor and material to replace library carpet with vinyl composite tiling.	School Request	\$11,085.98			
<b>Project Total This Period:</b>								<b>\$18,965.76</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Eckersall Stadium</b>								
<b>2020 ECKERSALL STADIUM UAF (2020-68010-UAF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3838527	\$5,844,896.00	40	\$868,176.45	\$6,713,072.45	12.93%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/03/2022	10/12/2022	3838527	Contractor to provide labor and material for excavation of areas where structures were found so extent of removal of discovered structures can be determined.	Discovered Conditions	\$1,901.64			
08/22/2022	10/20/2022		Contractor to provide labor and material for new window installation in existing building	Discovered Conditions	\$9,436.54			
09/13/2022	10/20/2022	3958343	Contractor to provide labor and material for the patching of the masonry walls where previous walls were demolition on the visitor side building	Omission - AOR	\$14,300.00			
10/25/2022	11/17/2022		Contractor to provide labor and material for removing and replacing of home side grounding rods	Error - Architect	\$4,749.00			
10/25/2022	11/23/2022		Contractor to provide labor and material for closed circuit TV mounting device & pole.	Omission - AOR	\$9,518.97			
09/09/2022	10/04/2022	3974346	Contractor to provide labor and material for additional work needed associated with special Olympics to install safety fence in and around the stadium, concrete path and temp power.	Discovered Conditions	\$139,161.09			
10/18/2022	11/23/2022		Contractor to provide labor and material for visitor's side door openings demoing masonry	Discovered Conditions	\$21,560.00			
09/16/2022	10/23/2022	3983975	Contractor to accommodate cost escalation due to delay and union wages for plumbers.	Discovered Conditions	\$6,810.00			
10/05/2022	11/23/2022		Contractor to provide labor and material for south wooden ramp relocating water line	Discovered Conditions	\$15,712.00			

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

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Capital Improvement Program

These change order approval cycles range from  
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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
11/03/2022		11/09/2022	4004532	Contractor to provide labor and material for home side existing locker rooms ceiling fixing.			Discovered Conditions	\$277,029.18
<b>Project Total This Period:</b>								<b>\$500,178.42</b>

**Edmond Burke Elementary School  
2022 BURKE NPL (2022-22411-NPL)**

A.G.A.E Contractors, Inc

			<b>3885547</b>	<b>\$438,593.00</b>	<b>4</b>	<b>\$19,005.59</b>	<b>\$457,598.59</b>	<b>4.33%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3885547						
04/25/2022	10/23/2022		Contractor to provide labor and material for south structure revisions	Discovered Conditions	\$5,759.33			
05/23/2022	10/23/2022		Contractor to provide labor and material for additional improvements - basketball area.	School Request	\$34,714.92			
08/05/2022	10/23/2022		Contractor to provide labor and material for removal and replacement of concrete sidewalk	Discovered Conditions	\$1,330.54			
<b>Project Total This Period:</b>								<b>\$41,804.79</b>

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



**Change Order Log**

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Edward A Bouchet Math & Science Academy ES  
2021 BOUCHET PKC (2021-22371-PKC)**

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

3813624	\$1,108,000.00	21	\$67,618.17	\$1,175,618.17	6.10%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/22/2022	10/24/2022	3813624	Contractor to provide labor and material to repair existing drinking fountain next to lower level ramp	Discovered Conditions	\$1,335.60
<b>Project Total This Period:</b>					<b>\$1,335.60</b>

**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	11	\$560,460.86	\$4,843,460.86	13.09%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/11/2022	11/16/2022	3885210	Contractor to provide labor and material for installation of smoke detectors	School Request	\$2,644.78
06/06/2022	11/17/2022		Contractor to provide labor and material for making improvements to existing elevation of exterior stone base	Discovered Conditions	\$6,217.29
08/05/2022	11/17/2022		Contractor to provide labor and material to disconnect and remove existing unit ventilators for window replacement and reinstall.	Discovered Conditions	\$29,291.47
09/21/2022	11/17/2022	3976900	Contractor to provide labor and material to disconnect and remove existing unit ventilators for window replacement.	Discovered Conditions	\$14,482.17
<b>Project Total This Period:</b>					<b>\$52,635.71</b>

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

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Capital Improvement Program

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Edward Coles Elementary Language Academy</b>								
<b>2021 COLES MCR (2021-22771-MCR)</b>								

**RELIABLE & ASSOCIATES CONSTRUCTION COMPANY**

	3775126	\$9,988,877.00	5	\$556,915.71	\$10,545,792.71	5.58%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3775126			
08/03/2021	11/16/2022		Contractor to provide labor and material to provide renovations to pre-k classrooms in annex building per AOR documents.	Discovered Conditions	\$374,523.79
08/30/2022	11/16/2022		Contractor to provide labor and material for leaky water main at annex building.	Discovered Conditions	\$4,716.92
<b>Project Total This Period:</b>					<b>\$379,240.71</b>

<b>Edward Everett Elementary School</b>								
<b>2022 EVERETT ELV (2022-23141-ELV)</b>								

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

	3944757	\$2,560,000.00	4	\$2,094.56	\$2,562,094.56	0.08%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3944757			
08/27/2022	10/05/2022		Contractor to provide labor and material to repair fence post	School Request	\$2,094.56
09/07/2022	10/06/2022		Contractor to provide labor and material for replacement elevator security camera	Discovered Conditions	\$0.00
10/26/2022	11/16/2022		Contractor to provide labor and material for existing mural demo	Owner Directed	\$0.00
08/27/2022	11/16/2022		Contractor to provide labor and material to cook/hold cabinet voltage	Discovered Conditions	\$0.00
<b>Project Total This Period:</b>					<b>\$2,094.56</b>

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

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Capital Improvement Program

These change order approval cycles range from  
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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Edward N Hurley Elementary School</b>								
<b>2021 HURLEY ADA (2021-23911-ADA)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3857771	\$560,000.00	21		\$681,825.24	21.75%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3901904						
07/11/2022	10/30/2022		Contractor to provide labor and material for additional glaze block demolition and concrete masonry unit fill.	Discovered Conditions	\$8,582.27			
07/05/2022	11/02/2022		Contractor to provide labor and material for plumbing support in toilet rooms	Discovered Conditions	\$0.00			
08/23/2022	11/02/2022	3857771	Contractor to credit for reduction of scope including radiator guards/wall and ceiling painting.	Allowance Credit	-\$5,307.96			
09/15/2022	11/02/2022	3973276	Contractor to provide labor and material for landscape restoration	School Request	\$13,780.00			
09/21/2022	11/02/2022		Contractor to provide labor and material for new toilet room subfloors installation	Discovered Conditions	\$10,216.82			
08/17/2022	11/02/2022		Contractor to provide labor and material for toilet room valve replacements	Discovered Conditions	\$10,895.74			
					<b>Project Total This Period:</b>	<b>\$38,166.87</b>		

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

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Edward N Hurley Elementary School  
2022 HURLEY ROF (2022-23911-ROF)**

TYLER LANE CONSTRUCTION, INC.

3905171      \$2,319,298.00      7      \$102,020.00      \$2,421,318.00      4.40%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3905171			
08/16/2022	10/20/2022		Contractor to provide labor/ material for roof top units configuration.	Discovered Conditions	\$9,480.64
07/11/2022	10/23/2022		Contractor to provide labor and material for north elevation repair deteriorated lintels and anchor bolts	Discovered Conditions	\$6,125.00
08/16/2022	10/23/2022		Contractor to provide labor and material for north elevation radius face stone falling out of plumb	Discovered Conditions	\$8,750.30
07/20/2022	11/16/2022		Contractor to provide labor and material to paint walls in main building 2nd floor rooms	Omission - AOR	\$62,702.12
07/11/2022	11/17/2022		Contractor to provide labor and material for blocked roof drain repair at northwest corner of auditorium roof	Discovered Conditions	\$9,654.52

**Project Total This Period:      \$96,712.58**

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

A.G.A.E Contractors, Inc

3847478      \$869,726.00      1      \$7,102.00      \$876,828.00      0.82%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3847478			
07/22/2022	11/01/2022		Contractor to provide labor and material for hollow metal doors/frames painting	Discovered Conditions	\$7,102.00

**Project Total This Period:      \$7,102.00**

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



**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Everett McKinley Dirksen Elementary School  
2020 DIRKSEN PKC (2020-22871-PKC)**

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

3775145      \$1,437,000.00      10      \$66,669.52      \$1,503,669.52      4.64%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3775145			
10/07/2021	10/05/2022		Contractor to provide labor and material to repair existing UV in Rm 120	School Request	\$6,870.24
06/20/2022	10/05/2022		Contractor to provide labor and material for finish flooring revision	Discovered Conditions	\$3,959.10
10/07/2021	10/23/2022		Contractor to provide labor and material to deep fill floor prep	Discovered Conditions	\$19,125.20

**Project Total This Period:      \$29,954.54**

**Fernwood Elementary School  
2021 FERNWOOD ADA (2021-23201-ADA)**

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

3799145      \$632,000.00      17      \$90,371.39      \$722,371.39      14.30%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3799145			
09/01/2022	10/24/2022		Contractor to provide labor and material to correct ADA deficiencies and restore switches for lighting at the north door.	Discovered Conditions	\$3,024.45

**Project Total This Period:      \$3,024.45**

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



**Change Order Log**

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Francis W Parker Elementary Community Academy</b>								
<b>2022 PARKER NPL (2022-31181-NPL)</b>								
<b>SANDSMITH VENTURE</b>								
			3894526	\$721,334.00	5	\$32,002.94	\$753,336.94	4.44%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/04/2022	11/30/2022	3894526	Contractor to provide labor and material to change mulch on northeast portion of the playground area to sod to mitigate washout of existing mulch				School Request	\$3,274.72
							<b>Project Total This Period:</b>	<b>\$3,274.72</b>
<b>Friedrich L. Jahn Elementary of the Fine Arts</b>								
<b>2022 JAHN STR (2022-23921-STR)</b>								
<b>IW&amp;G, INC.</b>								
			3860183	\$56,000.00	1	\$14,070.00	\$70,670.00	19.91%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/24/2022	10/30/2022	3958296	Contractor to provide labor and material for deteriorated structural c-channel replacement.				Discovered Conditions	\$14,070.00
							<b>Project Total This Period:</b>	<b>\$14,070.00</b>

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



**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Gage Park High School**  
**2022 GAGE PARK HS STR (2022-46141-STR)**  
**MURPHY & JONES CO., INC**

3859772      \$79,800.00      2      \$15,475.05      \$95,275.05      16.24%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/29/2022	10/05/2022	3978331	Contractor to provide labor and material for additional rebuild required due to condition of brick below the parapet wall	Discovered Conditions	\$7,931.98
08/29/2022	10/05/2022		Contractor to provide labor and material for roof lighting and power.	Discovered Conditions	\$7,543.07
<b>Project Total This Period:</b>					<b>\$15,475.05</b>

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

3882975      \$3,662,220.00      2      \$42,116.00      \$3,704,336.00      1.15%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/26/2022	10/23/2022	3882975	Contractor to provide credit for roof ladder for roof 2B	Discovered Conditions	-\$3,020.00
08/29/2022	10/30/2022		Contractor to provide labor and material for new booster pump repair and changes	Discovered Conditions	\$45,136.00
<b>Project Total This Period:</b>					<b>\$42,116.00</b>

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



**Change Order Log**

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**George B McClellan Elementary School  
2022 MCCLELLAN ROF (2022-24421-ROF)**

**TYLER LANE CONSTRUCTION, INC.**

3903494	\$4,024,911.00	11	\$29,776.65	\$4,054,687.65	0.74%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/10/2022	10/05/2022	3903494	Contractor to provide labor and material for roof 6 exhaust fan relocation and parking lot iron fence reinstallation	Discovered Conditions	\$15,678.00
09/09/2022	10/05/2022		Contractor to provide labor and material to repair rotten wood on roof decks 2 and 6.	Discovered Conditions	\$3,435.00
09/14/2022	11/20/2022		Contractor to provide labor and material for room 205 closet work	School Request	\$9,078.00
08/09/2022	11/20/2022		Contractor to provide credit for roof deck slope.	Discovered Conditions	-\$39,300.00
<b>Project Total This Period:</b>					<b>-\$11,109.00</b>

**George B Swift Elementary Specialty School  
2022 SWIFT STR (2022-25571-STR)**

**IW&G, INC.**

3886320	\$137,900.00	1	\$31,790.00	\$169,690.00	18.73%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/13/2022	10/30/2022	3983978	Contractor to provide labor and material to remove all loose stone and provide patch.	Safety Issue	\$8,870.00
<b>Project Total This Period:</b>					<b>\$8,870.00</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>George Leland Elementary School</b>								
<b>2022 LELAND MCR (2022-26391-MCR)</b>								
<b>ACCEL CONSTRUCTION SERVICES GROUP, LLC</b>								
			3888724	\$11,139,000.00	6		\$11,220,943.28	0.74%
			3888724					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/04/2022	10/05/2022		Contractor to provide labor and material for exterior lighting			Discovered Conditions	\$48,875.54	
08/05/2022	10/07/2022		Contractor to provide labor and material to strip off existing paint.			Discovered Conditions	\$2,120.00	
05/26/2022	10/23/2022		Contractor to provide labor and material to install self-contained UV-1 louver with some modifications.			Discovered Conditions	\$28,086.71	
<b>Project Total This Period:</b>							<b>\$79,082.25</b>	

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>George M Pullman Elementary School</b>								
<b>2022 PULLMAN WIN (2022-25041-WIN)</b>								
<b>ACCEL CONSTRUCTION SERVICES GROUP, LLC</b>								
			3901897	\$5,317,803.00	2		\$5,322,378.00	0.09%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3901897						
05/06/2022	11/23/2022		Contractor to provide labor and material to remove revised door lite and replicate transom				Permit Code Change	\$1,785.00
07/05/2022	11/23/2022		Contractor to provide labor and material for existing flagpole removal				School Request	\$2,790.00
							<b>Project Total This Period:</b>	<b>\$4575.00</b>

<b>George W Tilton Elementary School</b>								
<b>2022 TILTON NPL (2022-25621-NPL)</b>								
<b>ROBE, INC.</b>								
			3891440	\$377,000.00	1		\$377,000.00	0.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3891440						
04/07/2022	11/02/2022		Contractor to change preliminary acceptance date to 8/15/22 at no additional cost.				School Request	\$0.00
							<b>Project Total This Period:</b>	<b>\$0.00</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>George W Tilton Elementary School</b> <b>2022 TILTON ROF (2022-25621-ROF)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3883002	\$2,954,000.00	5	\$64,841.00	\$3,018,841.00	2.20%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3883002			
04/29/2022	11/22/2022		Contractor to provide labor and material to repair discovered roofing conditions on lower decks at no additional cost.	Discovered Conditions	\$0.00
09/26/2022	11/30/2022		Contractor to provide labor and material to add vertical dams to isolate the discovered wet insulation with the new roofing systems.	Discovered Conditions	\$8,901.00
<b>Project Total This Period:</b>					<b>\$8,901.00</b>

<b>George Washington Carver Primary School</b> <b>2021 CARVER G ADA (2021-22621-ADA)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3859746	\$724,000.00	13	\$105,949.21	\$829,949.21	14.63%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3859746			
07/18/2022	11/17/2022		Contractor to provide labor and material to remove the discovered light fixture/j-box and prepare the ceiling for the new light fixture.	Discovered Conditions	\$4,655.67
		3979111			
08/31/2022	11/22/2022		Contractor to provide labor and material for testing of discovered materials	Discovered Conditions	\$34,477.28
<b>Project Total This Period:</b>					<b>\$39,132.95</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>George Washington Carver Primary School</b> <b>2022 CARVER G NPL (2022-22621-NPL)</b>								
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**SPEEDY GONZALEZ LANDSCAPING, INC.**

	<b>3901583</b>	<b>\$495,240.00</b>	<b>3</b>	<b>\$8,220.93</b>	<b>\$503,460.93</b>	<b>1.66%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3901583			
06/24/2022	11/09/2022		Contractor to issue credit for south lot area reduction as per Chicago department of water management ordinance.	Permit Code Change	-\$761.63
09/02/2022	11/09/2022		Contractor to provide labor and material for sod replacement/repair for north playlot	Discovered Conditions	\$10,080.81
07/27/2022	11/09/2022		Contractor to provide credit for using existing guardrail	Discovered Conditions	-\$1,098.25
<b>Project Total This Period:</b>					<b>\$8,220.93</b>

<b>Grover Cleveland Elementary School</b> <b>2022 CLEVELAND WIN (2022-22741-WIN)</b>								
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**TYLER LANE CONSTRUCTION, INC.**

	<b>3897323</b>	<b>\$3,470,800.00</b>	<b>7</b>	<b>\$73,127.00</b>	<b>\$3,543,927.00</b>	<b>2.11%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3897323			
08/16/2022	10/04/2022		Contractor to provide labor/material for resilient floor final cleaning requirements	Omission - AOR	\$16,324.00
06/13/2022	10/04/2022		Contractor to provide labor/material for elevator shaft dimensional modifications	Error - Architect	\$11,168.00

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

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**Change Order Log**

23-0125-PR7

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Project Total This Period: \$27,492.00

**Gurdon S Hubbard High School  
2022 HUBBARD HS ROF (2022-46341-ROF)**

**TYLER LANE CONSTRUCTION, INC.**

3905110	\$5,424,347.00	7	\$153,237.92	\$5,577,584.92	2.83%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/11/2022	10/05/2022	3905110	Contractor to provide labor and material to provide half inch drainage mat, continuous sealant, flashing and wall ties per the alternate details.	Discovered Conditions	\$38,019.02
08/08/2022	10/05/2022		Contractor to provide labor and material for revising roof edge condition at perimeter with no additional cost.	Discovered Conditions	\$0.00
08/08/2022	10/12/2022		Contractor to provide labor/material to accelerate lintel repair work to complete roofing on time.	Discovered Conditions	\$9,313.16
09/14/2022	11/20/2022		Contractor to provide labor and material to install cold applied roofing	Owner Directed	\$53,000.00
08/22/2022	11/20/2022		Contractor to provide labor and material to remove/reinstall existing window guards	Discovered Conditions	\$40,420.00

Project Total This Period: \$140,752.18

**Gwendolyn Brooks College Preparatory Academy HS  
2021 BROOKS HS SCI (2021-47051-SCI)**

**A.G.A.E Contractors, Inc**

3793724	\$974,851.00	14	\$26,844.94	\$1,001,695.94	2.75%
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The following change orders have been approved and are being reported to the Board in arrears.



**Change Order Log**

23-0125-PR7

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
			08/31/2022	10/23/2022	3793724	Contractor to provide labor and material to provide fillers for gap closures	Discovered Conditions	\$1,184.00
			10/03/2022	10/23/2022		Contractor to provide labor and material to create a water-proof basin in the sub-floor space with the primary drain at the raised floor level	Discovered Conditions	\$3,180.00
							<b>Project Total This Period:</b>	<b>\$4,364.00</b>

Harriet Beecher Stowe Elementary School 2022 STOWE ELV (2022-25521-ELV)								
K.R. MILLER CONTRACTORS, INC.								
			3923077	\$1,350,000.00	5	\$131,750.81	\$1,481,750.81	9.76%
			<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
			10/12/2022	10/18/2022	3995840	Contractor to provide labor and material for removing existing scupper and window	Discovered Conditions	\$49,227.85
							<b>Project Total This Period:</b>	<b>\$49,227.85</b>

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	19	\$159,461.43	\$1,386,461.43	13.00%

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



**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/13/2022	11/11/2022	3813373	Contractor to issue credit for omitted base scope work for room 305 sink and eyewash	School Request	-\$5,131.81
<b>Project Total This Period:</b>					<b>-\$5,131.81</b>

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

PATH CONSTRUCTION COMPANY, INC.

3768648	\$2,683,831.00	6	\$33,147.45	\$2,716,978.45	1.24%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/30/2022	11/09/2022	3768648	Contractor to provide labor and material to provide revisions to ADA ramps at east entrance to meet DOJ/ADA standards.	Permit Code Change	\$4,737.14
<b>Project Total This Period:</b>					<b>\$4,737.14</b>

**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	10	\$417,202.35	\$2,359,108.35	21.48%
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The following change orders have been approved and are being reported to the Board in arrears.



**Change Order Log**

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
			08/25/2022	10/05/2022	3976904	Contractor to provide labor and material to install back flow preventer required with design of water tap per city of Chicago direction	Discovered Conditions	\$161,181.40
							<b>Project Total This Period:</b>	<b>\$161,181.40</b>

Henry Clay Elementary School 2022 CLAY NPL (2022-22731-NPL)								
SPEEDY GONZALEZ LANDSCAPING, INC.								
			3901585	\$442,600.00	3	\$20,013.45	\$462,613.45	4.52%
			<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
			09/22/2022	11/04/2022	3901585	Contractor to provide labor and material to install 2 feet inlet to catch basin CB1 and replace asphalt.	Discovered Conditions	\$5,750.00
			07/26/2022	11/04/2022		Contractor to provide labor and material to replace catch basin 3 with new 4 feet diameter catch basin structure	Discovered Conditions	\$11,032.32
			07/26/2022	11/04/2022		Contractor to provide labor and material to replace existing concrete curb at north entrance.	Discovered Conditions	\$3,231.13
							<b>Project Total This Period:</b>	<b>\$20,013.45</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Henry R Clissold Elementary School</b>								
<b>2022 CLISSOLD TUS (2022-22761-TUS)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3942607	\$10,209,000.00	4		\$10,276,082.33	0.66%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3942607						
07/14/2022	10/30/2022		Contractor to provide labor and material to provide pre-fabricated awnings				Omission - AOR	\$34,666.20
07/07/2022	11/01/2022		Contractor to provide labor and material for exterior design changes to alter roof joist designations				Owner Directed	\$28,639.77
07/07/2022	11/01/2022		Contractor to move modular building preliminary acceptance date from 10/14/2022 to 10/11/2023 at no additional cost.				School Request	\$0.00
09/28/2022	11/02/2022		Contractor to provide labor and material to clear the site of existing landscaping and trees as required to accommodate new design and layout.				Discovered Conditions	\$3,776.36
							<b>Project Total This Period:</b>	<b>\$67,082.33</b>
<b>Hyman G Rickover Naval Academy High School</b>								
<b>2020 RICKOVER MILITARY HS MEP (2020-45221-MEP)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3752045	\$2,017,000.00	24		\$2,158,694.45	7.03%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3995825						
10/12/2022	11/16/2022		Contractor to provide labor and material to install additional lighting in basement.				Discovered Conditions	\$8,210.76

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Project Total This Period: \$8,210.76**

**Isabelle C O'Keeffe Elementary School**  
**2021 OKEEFFE BRM (2021-24751-BRM)**

K.R. MILLER CONTRACTORS, INC.

	3783946	\$329,700.00	10	\$23,629.18	\$353,329.18	7.17%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/02/2021	11/04/2022	3904622	Contractor to provide labor and material to unclog, repair/replace drain line pipe in all-gender bathroom.	Discovered Conditions	\$2,842.33

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**Project Total This Period: \$2,842.33**

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

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



**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**PATH CONSTRUCTION COMPANY, INC.**

3894569      \$7,434,961.00      5      \$164,326.98      \$7,599,287.98      2.21%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3894569			
07/14/2022	10/05/2022		Contractor to provide labor and material to replace shelf angle with galvanized angle and anchors.	Discovered Conditions	\$71,490.06
07/11/2022	10/05/2022		Contractor to provide labor and material for the ceiling wall demolition work.	Discovered Conditions	\$15,328.68
07/19/2022	10/05/2022		Contractor to provide labor and material for proposed flashing at the horizontal limestone shall match the limestone color for cracking masonry	Discovered Conditions	\$53,622.40
<b>Project Total This Period:</b>					<b>\$140,441.14</b>

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

**FRIEDLER CONSTRUCTION COMPANY**

3772676      \$2,961,745.00      7      \$46,639.26      \$3,008,384.26      1.57%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3772676			
09/29/2021	10/24/2022		Contractor to provide labor/material to remove playground equipment offsite to a bonded warehouse and store until next spring when outdoor playground work is expected to resume.	Discovered Conditions	\$1,789.49
<b>Project Total This Period:</b>					<b>\$1,789.49</b>

**James Madison Elementary School  
2021 MADISON ADA (2021-24301-ADA)**

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			3799676	\$650,000.00	20	\$166,547.25	\$816,547.25	25.62%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3799676					
07/25/2021	10/05/2022			Contractor to provide labor and material to locate pre-k toilet room chase wall			Discovered Conditions	\$0.00
09/07/2022	11/23/2022			Contractor to provide labor and material for additional rodding in girl's toilet room			School Request	\$3,498.00
<b>Project Total This Period:</b>								<b>\$3,498.00</b>

James Madison Elementary School								
2022 MADISON FAS (2022-24301-FAS)								
BROADWAY ELECTRIC INC								
			3876960	\$539,000.00	6	\$6,368.00	\$545,368.00	1.18%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3876960					
08/03/2022	11/23/2022			Contractor to provide labor and material to provide trouble bells - main building engineer's office.			School Request	\$4,399.00
05/19/2022	11/23/2022			Contractor to accommodate date changes for preliminary acceptance from 8/20 to 8/15.			Owner Directed	\$2,084.00
<b>Project Total This Period:</b>								<b>\$6,483.00</b>

James Russell Lowell Elementary School								
2021 LOWELL ADA (2021-24251-ADA)								

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

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**Change Order Log**

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**

3804270	\$1,120,000.00	18	\$52,923.83	\$1,172,923.83	4.73%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/13/2021	11/23/2022	3804270	Contractor to provide labor and material for materials testing services	Allowance Credit	\$3,193.78
<b>Project Total This Period:</b>					<b>\$3,193.78</b>

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

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

3890954	\$1,393,000.00	2	\$204.46	\$1,393,204.46	0.01%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/29/2022	11/04/2022	3890954	Contractor to provide labor and material for stage lift drain pipe relocation	Discovered Conditions	\$3,286.00
<b>Project Total This Period:</b>					<b>\$3,286.00</b>

**Jane Addams Elementary School  
2021 ADDAMS NPL (2021-22021-NPL)  
A.G.A.E Contractors, Inc**

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			3771224	\$280,418.00	5	\$96,254.26	\$376,672.26	34.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/17/2022	10/12/2022	3950641	Contractor to provide labor and material for additional fencing around parking lot/school.	School Request	\$23,814.40			
<b>Project Total This Period:</b>					<b>\$23,814.40</b>			

Jensen Elementary Scholastic Academy								
2021 JENSEN PKC (2021-29341-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3800970	\$244,000.00	4	\$65,735.91	\$309,735.91	26.94%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
04/29/2022	11/11/2022	3913308	Contractor to provide labor and material for asbestos containing floor removal and install vinyl composite tiling over concrete floor.	School Request	\$21,205.17			
<b>Project Total This Period:</b>					<b>\$21,205.17</b>			

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

23-0125-PR7



**Change Order Log**

23-0125-PR7

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Jensen Elementary Scholastic Academy  
2022 JENSEN ROF (2022-29341-ROF)**

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

3882999	\$4,217,000.00	7	\$84,798.02	\$4,301,798.02	2.01%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3882999			
04/13/2022	11/22/2022		Contractor to provide labor and material to replace 3rd floor girl's bathroom shutoff valve	Discovered Conditions	\$2,546.00
07/05/2022	11/22/2022		Contractor to provide labor and material for gymnasium ceiling access for insulation	Discovered Conditions	\$71,886.00
07/13/2022	11/22/2022		Contractor to provide credit for high roof hatch	Discovered Conditions	-\$5,867.00
07/13/2022	11/23/2022		Contractor to provide credit for main building roof drains	Discovered Conditions	-\$2,429.00
07/13/2022	11/23/2022		Contractor to provide labor and material for additional window repairs on 3rd and 4th floors.	School Request	\$17,055.00
06/09/2022	11/23/2022		Contractor to provide labor and material to salvage and reinstall existing relief vents at no additional cost.	Discovered Conditions	\$0.00
<b>Project Total This Period:</b>					<b>\$83,191.00</b>

**Jesse Sherwood Elementary School  
2021 SHERWOOD ADA (2021-25351-ADA)**

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

3864842	\$731,000.00	22	\$43,962.90	\$774,962.90	6.01%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3864842			
07/18/2022	11/22/2022		Contractor to provide labor and material to fix grab bar flush valve conflict.	Discovered Conditions	\$463.75
10/19/2022	11/22/2022		Contractor to provide labor and material for artwork design for school to include on reception desk signage.	Owner Directed	\$248.29
08/16/2022	11/23/2022		Contractor to provide labor and material to extend the ceramic tile base up	Discovered Conditions	\$1,204.57

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



**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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the wall an additional course or two as needed to meet clean plaster wall finish and to cover the exposed raw surface.

**Project Total This Period: \$1,916.61**

**Johann W von Goethe Elementary School  
2020 GOETHE FAS (2020-23341-FAS)**

**MZI BUILDING SERVICES INC**

3723050 \$218,000.00 1 \$9,291.24 \$227,291.24 4.26%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
02/25/2021	10/11/2022	3723050	Contractor to provide labor and material to rework junction boxes to, above ceiling on 2nd floor.	Discovered Conditions	\$9,291.24

**Project Total This Period: \$9,291.24**

**Johann W von Goethe Elementary School  
2022 GOETHE ROF (2022-23341-ROF)**

**BURLING BUILDERS, INC**



**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
			3911445	\$6,305,000.00	2	\$300,139.88	\$6,605,139.88	4.76%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/15/2022	10/05/2022	3911445	Contractor to provide labor and material to remove wall down to stable solid wall construction. Construct new parapet.			Discovered Conditions	\$270,427.19	
09/13/2022	11/30/2022		Contractor to provide labor and material to replace masonry on main building.			Discovered Conditions	\$29,712.69	
<b>Project Total This Period:</b>							<b>\$300,139.88</b>	

**John B Drake Elementary School**  
**2022 DRAKE STK (2022-23011-STK)**

ALL-BRY CONSTRUCTION COMPANY

			3904948	\$187,000.00	1	\$26,288.00	\$213,288.00	12.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/29/2022	10/04/2022	3978328	Contractor to provide labor and material to locate existing fire brick lining within incinerator flue by removing brick lining.			Discovered Conditions	\$26,288.00	
<b>Project Total This Period:</b>							<b>\$26,288.00</b>	

**John D Shoop Math-Science Technical Academy ES**  
**2022 SHOOP NPL (2022-25381-NPL)**



**Change Order Log**

23-0125-PR7

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>ROBE, INC.</b>								
			3891438	\$430,000.00	1	\$0.00	\$430,000.00	0.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/07/2022	11/02/2022	3891438	Contractor to provide labor and material to complete final cleaning onsite at no additional cost.				School Request	\$0.00
<b>Project Total This Period:</b>							<b>\$0.00</b>	

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

<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3887577	\$7,442,014.00	16	\$78,306.23	\$7,520,320.23	1.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/22/2022	10/12/2022	3887577	Contractor to provide labor and material to install surface mounted sanitary napkin disposal, dispenser, soap dispenser, toilet paper holder.				Discovered Conditions	\$3,839.59
05/20/2022	11/16/2022		Contractor to provide labor and material to install sump pit and new discharge at sub-basement.				Discovered Conditions	\$6,116.40
08/17/2022	11/16/2022		Contractor to provide labor and material to remove and replace portions of sub-floor at locations where not deemed repairable, prep to provide a smooth level surface.				Discovered Conditions	\$2,242.91
07/13/2022	11/17/2022		Contractor to provide labor and material to install temporary cooling, due to chiller shipping delays.				Discovered Conditions	\$53,928.13
05/09/2022	11/20/2022		Contractor to provide labor and material to reinstall and recalibrate valve actuators.				Discovered Conditions	\$7,380.93

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

# January 2023



Capital Improvement Program

These change order approval cycles range from  
10/01/2022 to 11/30/2022

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/29/2022						Discovered Conditions	-\$3,627.66
	09/21/2022						Discovered Conditions	-\$70,732.00
	08/17/2022						Discovered Conditions	\$3,018.62
	07/16/2022						School Request	\$0.00
			3957798					
	08/03/2022						Discovered Conditions	\$2,047.15
<b>Project Total This Period:</b>								<b>\$4,214.07</b>

**John Hancock College Preparatory High School  
2022 HANCOCK HS ICR (2022-46021-ICR)**

**K.R. MILLER CONTRACTORS, INC.**

3915943	\$6,917,000.00	25	\$124,965.20	\$7,041,965.20	1.81%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3915943			
06/30/2022	10/20/2022		Contractor to provide labor and material to use the library IG panel to feed the IG receptacles for rooms 101, 102 and 103.	Discovered Conditions	\$4,676.00
07/13/2022	10/23/2022		Contractor to provide labor and material to have general power in rooms 325 and 326 be fed from panel C3RB. Existing circuits to be reused.	Discovered Conditions	\$4,895.00
07/13/2022	10/30/2022		Contractor to provide labor and material to install colored logo option #5 at newly refinished gym floor.	School Request	\$7,349.52
06/03/2022	11/16/2022		Contractor to provide labor and material to accelerate demo, construction and cleaning in the rooms listed.	School Request	\$4,913.00

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

23-0125-PR7

# January 2023



Capital Improvement Program

These change order approval cycles range from  
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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/30/2022		11/16/2022	Contractor to provide labor and material to return each toilet in a handicap stall back to their pre-construction lay out.			Discovered Conditions	\$0.00
	07/13/2022		11/16/2022	Contractor to provide labor and material to freeze piping at 1st floor 119 pre-k toilet room due to isolation valves.			Discovered Conditions	\$4,885.87
	06/21/2022		11/22/2022	Contractor to provide labor and material to install the missing walls and or chases to complete the room.			Discovered Conditions	\$21,430.60
	06/21/2022		11/22/2022	Contractor to provide labor and material to demolish teacher demonstration table.			School Request	\$2,120.00
	07/19/2022		11/22/2022	Contractor to provide labor and material to remove 4th Floor markerboards and reinstall at 1st and 2nd as temporary solution.			School Request	\$9,532.54
	06/21/2022		11/22/2022	Contractor to provide labor and material to infill along the corridor side match the corridor construction.			Discovered Conditions	\$1,949.40
<b>Project Total This Period:</b>								<b>\$61,751.93</b>

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

**PATH CONSTRUCTION COMPANY, INC.**

3775276      \$2,615,187.00      10      \$425,120.39      \$3,040,307.39      16.26%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/08/2022	10/23/2022	3846382	Contractor to provide credit for reconciling final allowance amount and actual cost of completed work.	Allowance Credit	-\$50.00
<b>Project Total This Period:</b>					<b>-\$50.00</b>

**John J Audubon Elementary School  
2020 AUDUBON FAS (2020-22091-FAS)**

**MZI BUILDING SERVICES INC**

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



**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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			3723051	\$308,400.00	2	\$20,552.89	\$328,952.89	6.66%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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06/01/2022	10/12/2022	3938362	Contractor to provide labor and material to install fire alarm, lunch room door holder & smoke detectors.	Discovered Conditions	\$8,292.89
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<b>Project Total This Period:</b>					<b>\$8,292.89</b>
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**John M Harlan Community Academy High School  
2021 HARLAN HS BRM (2021-51021-BRM)**

**K.R. MILLER CONTRACTORS, INC.**

			3783950	\$264,000.00	3	\$18,989.00	\$282,989.00	7.19%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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06/08/2022	10/07/2022	3906638	Contractor to provide a credit as part of the allowance for the polling place work. The fire alarm cover replacement was not needed and scope was removed from the project.	Allowance Credit	-\$805.00
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<b>Project Total This Period:</b>					<b>-\$805.00</b>
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**John Spry Elementary Community School  
2022 SPRY ES ELV (2022-25451-ELV)**

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

# January 2023



Capital Improvement Program

These change order approval cycles range from  
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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			3944766	\$1,938,000.00	2	\$969.09	\$1,938,969.09	0.05%
		<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>
		09/07/2022	10/06/2022	3944766	Contractor to provide labor and material to replace camera with another kind at no additional cost.		Discovered Conditions	\$0.00
		10/26/2022	11/30/2022		Contractor to provide labor and material to demolish casework in the first and third floor wardrobes.		Discovered Conditions	\$969.09
							<b>Project Total This Period:</b>	<b>\$969.09</b>

**John W Cook Elementary School**  
**2021 COOK ADA (2021-22801-ADA)**

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

			3803628	\$808,000.00	12	\$114,240.66	\$922,240.66	12.38%
		<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>
		06/16/2022	11/01/2022	3950700	Contractor to provide labor and material to relocate existing aiphone for ADA requirements.		Discovered Conditions	\$3,185.15
		09/02/2022	11/16/2022		Contractor to provide labor and material to install new phone line per city code, replace bulletin board at lift location and provide new stair threads.		Discovered Conditions	\$4,171.26
		10/11/2022	11/16/2022		Contractor to provide labor and material to add new plumbing chase wall.		Discovered Conditions	\$5,494.62
		09/02/2022	11/16/2022		Contractor to provide labor and material to provide galvanized steel railings painted.		Discovered Conditions	\$5,875.58

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

# January 2023



Capital Improvement Program

These change order approval cycles range from  
10/01/2022 to 11/30/2022

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
04/13/2022		11/16/2022	3900895	Contractor to provide labor and material to relocate existing radiator due to room layout.			Discovered Conditions	\$2,993.89
<b>Project Total This Period:</b>								<b>\$21,720.50</b>

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

**RELIABLE & ASSOCIATES CONSTRUCTION COMPANY**

3888726      \$14,892,887.00      20      \$217,442.45      \$15,110,329.45      1.46%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/05/2022	10/07/2022	3888726	Contractor to provide labor and material to replace deteriorated lintel at the west wall opening, with galvanized one.	Discovered Conditions	\$8,366.58
07/29/2022	10/23/2022		Contractor to provide labor and material to remove existing channel and replace with new to match existing.	Discovered Conditions	\$7,367.00
08/16/2022	10/23/2022		Contractor to provide labor and material to delete terra cotta window trim at north window, west elevation.	Discovered Conditions	-\$3,200.00
07/21/2022	11/09/2022		Contractor to provide labor and material to replace timer switches for exhaust fans.	Discovered Conditions	\$16,170.30
04/14/2022	11/17/2022		Contractor to accommodate changes to summer 2022 modified back to school dates.	School Request	\$4,679.90

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

23-0125-PR7

# January 2023



Capital Improvement Program

These change order approval cycles range from  
10/01/2022 to 11/30/2022

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23-0125-PR7

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
04/07/2022		11/20/2022		Contractor to accommodate changes to issue for construction set at no additional cost.			Owner Directed	\$0.00
07/21/2022		11/20/2022		Contractor to provide labor and material to paint annex building dividing walls in classrooms.			Discovered Conditions	\$17,709.57
06/27/2022		11/20/2022		Contractor to provide labor and material to install 1 electrical outlet with 2 power plug-ins behind each security desk to supply power for a laptop charger and printer.			Owner Directed	\$7,446.50
08/31/2022		11/20/2022		Contractor to provide labor and material to make annex roof flashing details changes			Discovered Conditions	\$15,869.29
08/31/2022		11/20/2022		Contractor to provide labor and material to replace exhaust fan no 2 on/off buttons			Discovered Conditions	\$1,673.74
09/29/2022		11/20/2022		Contractor to provide labor and material to remove tar infill section and replace annex roof transition to wall			Discovered Conditions	\$2,708.30
08/31/2022		11/20/2022		Contractor to provide labor and material to replace collapsed drain line on the northwest corner of the building			Discovered Conditions	\$33,718.69
<b>Project Total This Period:</b>								<b>\$112,509.87</b>

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

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

3891431	\$2,530,000.00	20	\$148,166.76	\$2,678,166.76	5.86%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/01/2022	10/12/2022	3891431	Contractor to provide labor and material required to add one fixture on the east modular north end to match the one on the West.	Error - Architect	\$1,546.19
08/01/2022	10/12/2022		Contractor to provide labor and material to install new exhaust fan switches	Discovered Conditions	\$1,728.29
09/22/2022	10/20/2022		Contractor to provide labor and material to paint hardie board to meet desired finish.	School Request	\$11,399.59
09/22/2022	10/20/2022		Contractor to provide credit for batt insulation.	Discovered Conditions	\$7,763.05
09/22/2022	10/20/2022		Contractor to provide labor and material for addition of access panels at exterior of pre-k modules, Needed for additional ventilation of crawl space	Discovered Conditions	\$3,617.19
07/12/2022	10/20/2022		Contractor to provide labor and material to remove and replace the	Discovered Conditions	\$11,732.88

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

# January 2023



Capital Improvement Program

These change order approval cycles range from  
10/01/2022 to 11/30/2022

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23-0125-PR7

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
				discovered rusted sections of existing conduit with new conduit.				
	07/22/2022	10/20/2022		Contractor to provide labor and material to install toilet accessories.			Discovered Conditions	\$3,448.19
	08/01/2022	10/20/2022		Contractor to provide labor and material to to insulate all hot and cold supply water lines.			Discovered Conditions	\$2,676.50
	09/22/2022	10/21/2022		Contractor to provide labor and material to provide additional moving services			School Request	\$2,905.45
	07/12/2022	10/23/2022		Contractor to provide labor and material tfor required stabilization repairs			Discovered Conditions	\$55,263.33
	08/09/2022	10/23/2022		Contractor to provide labor and material to provide alternate cane detection install detail			Discovered Conditions	\$349.44
<b>Project Total This Period:</b>								<b>\$102,430.10</b>

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

A.G.A.E Contractors, Inc

**3882983      \$2,675,780.00      7      \$60,786.00      \$2,736,566.00      2.27%**

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3882983			
10/05/2022	10/20/2022		Contractor to provide labor and material to install trees per city requirement.	Permit Code Change	\$13,143.00
07/19/2022	10/20/2022		Contractor to provide labor and material to remove roof drains and replace with another one.	Discovered Conditions	\$12,877.00
08/16/2022	10/23/2022		Contractor to provide labor and material to remove damaged vinyl composite tile flooring.	Discovered Conditions	\$15,428.00
08/09/2022	10/23/2022		Contractor to provide labor and material to strip and wax all areas not completed by aramark.	School Request	\$16,082.00
08/05/2022	10/23/2022		Contractor to provide labor and material to install a new gas pressure regular for the existing roof top unit 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
							<b>Project Total This Period:</b>	<b>\$57,530.00</b>
<b>Joseph Warren Elementary School</b>								
<b>2022 WARREN MEP (2022-25761-MEP)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			<b>3888731</b>	<b>\$1,939,000.00</b>	<b>12</b>	<b>\$124,356.89</b>	<b>\$2,063,356.89</b>	<b>6.41%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3888731						
07/12/2022	10/19/2022		Contractor to provide labor and material to adjust girls bathroom layout.			Discovered Conditions	\$14,260.00	
07/20/2022	10/19/2022		Contractor to provide labor and material to relocate catch basin.			Discovered Conditions	\$2,491.00	
08/15/2022	10/19/2022		Contractor to provide labor and material to replace full length of cabinetry due to discovered termites.			Discovered Conditions	\$3,713.00	
08/18/2022	10/19/2022		Contractor to provide labor and material to procure the decals at both locations and work with the same vendors that made the previous decals.			School Request	\$3,201.00	
07/29/2022	10/21/2022		Contractor to provide labor and material to ensure that the surfaces are properly prepped per specification sections, to be painted			Discovered Conditions	\$65,113.00	
08/18/2022	10/21/2022		Contractor to provide labor and material to replace existing toilets that are cracked			Discovered Conditions	\$801.00	
06/02/2022	10/21/2022		Contractor to provide credit for toilet paper dispensers			School Request	\$1,490.00	
05/25/2022	10/21/2022		Contractor to provide labor and material to replace the existing emergency lighting in the Warren main building			Discovered Conditions	-\$3,599.11	
08/02/2022	11/17/2022		Contractor to provide labor and material to install smaller catch basin structure to be substituted for the one that was originally designed for this area.			Discovered Conditions	\$8,200.00	
09/15/2022	11/20/2022		Contractor to provide labor and material to follow the scope of work for the exhaust fans as outlined by the original mechanical drawings			Omission - AOR	\$2,544.00	
07/23/2022	11/20/2022		Contractor to provide labor and material to anchor louvers into place and caulk around the entire perimeter			School Request	\$26,143.00	
							<b>Project Total This Period:</b>	<b>\$124,356.89</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Josephine C Locke Elementary School</b> <b>2021 LOCKE J TUS (2021-24231-TUS)</b>								
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TYLER LANE CONSTRUCTION, INC.

	3778689	\$3,455,109.00	3	\$698,323.91	\$4,153,432.91	16.81%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/04/2022	10/11/2022	3969000	Contractor to provide labor and material to relocate water meter room, due to new city water tap.	Permit Code Change	\$279,862.91

<b>Project Total This Period:</b>	<b>\$279,862.91</b>
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<b>Kate S Kellogg Elementary School</b> <b>2021 KELLOGG ICR (2021-23971-ICR)</b>								
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A.G.A.E Contractors, Inc

	3786581	\$1,672,000.00	23	\$128,179.81	\$1,800,179.81	7.67%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/16/2022	10/12/2022	3950639	Contractor to provide labor/material to provide water bottles at start of school while DF is being procured	School Request	\$454.63
06/16/2022	10/12/2022		Contractor to provide labor and material to allow overtime, as requested to expedite floor preparation.	Discovered Conditions	\$13,001.87
08/16/2022	10/12/2022		Contractor to provide labor and material to repair roof drain and dispose of the brick.	School Request	\$6,104.91

<b>Project Total This Period:</b>	<b>\$19,561.41</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Kelvyn Park High School</b>								
<b>2021 KELVYN PARK HS ICR (2021-46191-ICR)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3813371	\$2,720,000.00	27		\$3,305,190.13	21.51%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3862356					
08/30/2022	10/24/2022			Contractor to provide labor and material to paint entire ceiling to address color mismatch issue after replacing ceiling tiles			School Request	\$10,246.62
01/20/2022	10/24/2022			Contractor to provide labor and material to provide direction on modifications to structural framing at the new stage area to account for existing conditions			Discovered Conditions	\$31,640.72
02/15/2022	10/30/2022			Contractor to provide labor and material to submit photos of flooring in bad condition that should be replace.			Discovered Conditions	\$11,505.00
09/16/2022	11/23/2022			Contractor to provide labor and material to paint all walls white and all wood trim at doors, windows, base dark grey			School Request	\$2,928.00
			3885191					
08/30/2022	10/30/2022			Contractor to provide labor and material to attach two unitrusts to the wall and have the bottom of the cabinet bridge over the horizontal raceway			Discovered Conditions	\$772.00
04/05/2022	10/30/2022			Contractor to provide labor and material for subfloor repairs at room 125 and closet flooring at room 125 and 221.			Discovered Conditions	\$22,964.68
							<b>Project Total This Period:</b>	<b>\$80,057.02</b>

<b>Lane Stadium</b>								
<b>2021 LANE STADIUM SGN (2021-68040-SGN)</b>								
<b>SANDSMITH VENTURE</b>								
			3868534	\$440,000.00	1		\$440,720.27	0.16%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
	04/20/2022	10/12/2022	3868534						
				Contractor to provide labor and material to investigate the overhead wire from the bleachers to box office at the gate to determine if the wire is dead or live				Discovered Conditions	\$720.27
							<b>Project Total This Period:</b>	<b>\$720.27</b>	

Laughlin Falconer Elementary School								
2022 FALCONER MEP (2022-23151-MEP)								
A.G.A.E Contractors, Inc								
			3894566	\$9,070,000.00	1	\$5,300.00	\$9,075,300.00	0.06%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/21/2022	10/20/2022	3894566	Contractor to provide payment to ComEd for the temporary power upgrades required.	Discovered Conditions	\$5,300.00			
							<b>Project Total This Period:</b>	<b>\$5,300.00</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Laughlin Falconer Elementary School</b> <b>2022 FALCONER NPL (2022-23151-NPL)</b>								
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A.G.A.E Contractors, Inc

	3891441	\$324,833.00	6	\$36,342.04	\$361,175.04	11.19%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/12/2022	10/20/2022	3891441	Contractor provide labor/material to accommodate 6% mark up for additional ornamental fencing.	Discovered Conditions	\$397.51
10/12/2022	10/30/2022	3995828	Contractor to provide labor and material to paint existing fencing and selected building doors	School Request	\$13,233.09
10/13/2022	11/01/2022	3996716	Contractor to provide labor and material to trim the tree above the playground area	Safety Issue	\$2,968.00
<b>Project Total This Period:</b>					<b>\$16,598.60</b>

<b>Laura S Ward Elementary School</b> <b>2019 Ward L MEP (2019-24991-MEP)</b>								
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TYLER LANE CONSTRUCTION, INC.

	3724850	\$8,970,208.05	3	\$187,601.00	\$9,157,809.05	2.05%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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The following change orders have been approved and are being reported to the Board in arrears.

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			3992773					
	10/04/2022	10/20/2022		Contractor to provide labor and material to provide solution for ductwork damaged by falling icicles			Discovered Conditions	\$37,633.00
	10/04/2022	10/23/2022		Contractor to provide labor and material to control dampers, actuators and sensors added to main AHU supply air duct legs serving stairs, corridors and toilet rooms.			Allowance Credit	\$67,757.00
							<b>Project Total This Period:</b>	<b>\$105,390.00</b>

**Leif Ericson Elementary Scholastic Academy  
2021 ERICSON ROF (2021-29051-ROF)**

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

			3766714	\$3,948,000.00	33	\$1,809,255.44	\$5,757,255.44	45.83%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/12/2022	11/22/2022	3995835	Contractor to provide labor and material to make sure device is reviewed by a licensed electrician to determine any existing deficiencies.	Discovered Conditions	\$841.11			
							<b>Project Total This Period:</b>	<b>\$841.11</b>

**Leif Ericson Elementary Scholastic Academy  
2022 ERICSON STK (2022-29051-STK)**

ALL-BRY CONSTRUCTION COMPANY

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			3904950	\$337,000.00	2	\$2,373.33	\$339,373.33	0.70%
		<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>
		09/14/2022	10/07/2022	3904950	Contractor to provide labor and material to replace the new 120V actuators with new low voltage actuators		Error - Architect	\$2,373.33
		10/06/2022	11/01/2022		Contractor to provide labor and material to cleanout doors and enlarged exterior grating		Allowance Credit	\$0.00
							<b>Project Total This Period:</b>	<b>\$2,373.33</b>

Lillian R. Nicholson STEM Academy								
2022 NICHOLSON NPL (2022-22181-NPL)								
A.G.A.E Contractors, Inc								
			3885556	\$418,407.00	1	\$5,004.24	\$423,411.24	1.20%
		<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>
		08/05/2022	11/09/2022	3885556	Contractor to provide labor and material to remove the duct supplying air to the UPS room including its anchors, patching the ceiling will be necessary.		Discovered Conditions	\$5,004.24
							<b>Project Total This Period:</b>	<b>\$5,004.24</b>

Little Village Elementary School								
2022 LITTLE VILLAGE MCR (2022-22521-MCR)								

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**ALL-BRY CONSTRUCTION COMPANY**

3887582	\$2,445,000.00	7	\$21,892.03	\$2,466,892.03	0.90%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3887582			
09/14/2022	10/05/2022		Contractor to provide labor and material to provide 575 matching corrugated metal decking	Discovered Conditions	\$7,140.00
08/21/2022	10/12/2022		Contractor to provide credit to remove the scope to paint ceiling grid in rooms 207, 302, 305 & 306 and library.	Owner Directed	-\$6,000.00
09/14/2022	10/12/2022		Contractor to provide labor and material to remove, salvage and reinstall light fixtures attached to the canopy and remove existing conduit/ wiring	Discovered Conditions	\$13,287.10
09/06/2022	10/12/2022		Contractor to provide credit for deleting roof steel ladder from scope.	Owner Directed	-\$6,558.00
<b>Project Total This Period:</b>					<b>\$7,869.10</b>

**Louis Nettelhorst Elementary School  
2022 NETTELHORST PKC (2022-24661-PKC)**

**CZERVIK CONSTRUCTION CO.**

3932871	\$419,000.00	1	\$2,169.22	\$421,169.22	0.52%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3932871			
08/03/2022	10/23/2022		Contractor to provide labor and material to build a storage room around the exposed plumbing	Discovered Conditions	\$2,169.22
<b>Project Total This Period:</b>					<b>\$2,169.22</b>

**Louis Pasteur Elementary School  
2021 PASTEUR ICR (2021-24851-ICR)**

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>SIMPSON CONSTRUCTION CO.</b>								
			3796105	\$2,818,600.00	47		\$3,186,572.77	13.06%
<b><u>Date of Change</u></b>								
<b><u>Date Approved</u></b>								
<b><u>Oracle PO No.</u></b>								
<b><u>Change Order Description</u></b>								
<b><u>Reason Code</u></b>								
<b><u>Change Amount</u></b>								
09/30/2022		09/30/2022	3796105					-\$24,770.00
							<b>Project Total This Period:</b>	<b>-\$24,770.00</b>

**Mahalia Jackson Elementary School**  
**2022 JACKSON M NPL (2022-26651-NPL)**

<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3891466	\$553,000.00	7		\$567,147.33	2.56%
<b><u>Date of Change</u></b>								
<b><u>Date Approved</u></b>								
<b><u>Oracle PO No.</u></b>								
<b><u>Change Order Description</u></b>								
<b><u>Reason Code</u></b>								
<b><u>Change Amount</u></b>								
08/10/2022		10/24/2022	3891466					\$2,485.70
10/12/2022		11/17/2022					\$560.52	
10/12/2022		11/22/2022					\$1,023.08	
10/12/2022		11/22/2022					\$2,013.35	

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
10/12/2022		11/22/2022		Contractor to provide labor and material to install one concrete step to provide transition between the FFE and concrete pavement.			Omission - AOR	\$426.14
10/12/2022		11/22/2022		Contractor to provide labor and material for additional excavation to understand the duct bank size and location.			Discovered Conditions	\$1,403.85
<b>Project Total This Period:</b>								<b>\$7,912.64</b>

**Mancel Talcott Elementary School**  
**2022 TALCOTT STR (2022-25581-STR)**  
**IW&G, INC.**

			3860453	\$29,600.00	1	\$5,790.00	\$35,390.00	16.36%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/24/2022	10/20/2022	3958295	Contractor to provide labor and material to install netting at the areas described.	Discovered Conditions	\$5,790.00			
<b>Project Total This Period:</b>								<b>\$5,790.00</b>

**Manley Career Academy High School**  
**2022 MANLEY HS STR (2022-53111-STR)**

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

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## Change Order Log

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

	3863026	\$256,000.00	2	-\$29,353.81	\$226,646.19	-11.47%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3863026			
04/26/2022	10/05/2022		Contractor to provide credit for repair of both sets of stairs on the north side of the school.	Discovered Conditions	-\$34,849.04
05/04/2022	10/12/2022		Contractor to provide labor and material for installation of new lintels.	Discovered Conditions	\$5,495.23
<b>Project Total This Period:</b>					<b>-\$29,353.81</b>

**Manuel Perez Elementary School**

2021 PEREZ ADA (2021-22861-ADA)

A.G.A.E Contractors, Inc

	3847489	\$423,655.00	4	\$15,473.48	\$439,128.48	3.65%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3847489			
07/27/2022	10/23/2022		Contractor to provide labor and material for concrete masonry unit wall and infill as required to complete the work.	Discovered Conditions	\$8,926.00
<b>Project Total This Period:</b>					<b>\$8,926.00</b>

**Marcus Moziah Garvey Elementary School**

2020 GARVEY ROF (2020-24951-ROF)

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

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**Change Order Log**

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3699670	\$4,325,919.00	55	\$93,126.61	\$4,419,045.61	2.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/29/2022	10/12/2022	3699670	Contractor to provide credit for roof allowances.				Allowance Credit	-\$76,016.55
							<b>Project Total This Period:</b>	<b>-\$76,016.55</b>

<b>Marie Sklodowska Curie Metropolitan High School 2017 Curie SIP (2017-53101-SIP)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3832028	\$15,297,103.44	9	\$1,446,049.83	\$16,743,153.27	9.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/28/2022	11/28/2022	3863272	Contractor to provide labor and material to repair the dectron unit.				School Request	\$37,695.35
07/15/2022	11/28/2022		Contractor to provide labor and material to install flooring for underneath base heaters around the Link area.				Discovered Conditions	\$12,153.22
							<b>Project Total This Period:</b>	<b>\$49,848.57</b>

**Marvin Camras Elementary School**

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>2021 CAMRAS ICR (2021-22691-ICR)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3813711	\$965,000.00	16		\$1,138,210.43	17.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3868633						
03/01/2022	10/30/2022		Contractor to provide labor and material to mount projectors at library and main lobby.			School Request	\$944.79	
06/08/2022	10/30/2022		Contractor to provide labor and material to replace library air conditioner receptacles			Discovered Conditions	\$1,585.32	
<b>Project Total This Period:</b>							<b>\$2,530.11</b>	

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
<b>Mary E Courtenay Elementary Language Arts Center</b>								
<b>2022 COURTENAY SIT (2022-30141-SIT)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
		3950652	\$1,884,000.00	4		\$27,080.62	\$1,911,080.62	1.44%
		3950652						
07/29/2022	11/09/2022		Contractor to provide labor and material to replace all sections of pipe affected by roots.			Discovered Conditions	\$15,939.64	
09/09/2022	11/09/2022		Contractor to provide labor and material to remove and replace 116 square feet of asphalt in alleyway with heavy duty concrete pavement.			Discovered Conditions	\$3,922.00	
08/31/2022	11/11/2022		Contractor to provide labor and material to install educational signage graphics to the muralist scope.			Omission - AOR	\$4,505.00	

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

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Capital Improvement Program

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Project Total This Period: \$24,366.64**

**Mary E McDowell Elementary School**  
**2022 MCDOWELL ROF (2022-26421-ROF)**

**CCC HOLDINGS, INC.**

3876020	\$1,295,770.00	12	\$71,644.30	\$1,367,414.30	5.53%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3876020			
07/29/2022	10/20/2022		Contractor to provide labor and material to replace ceiling outside of boy's bathroom	Discovered Conditions	\$2,808.40
08/05/2022	10/20/2022		Contractor to provide labor and material to paint office 101.	School Request	\$3,657.00
07/07/2022	10/20/2022		Contractor to provide labor and material for installing light fixture.	Discovered Conditions	\$20,545.96
08/10/2022	10/20/2022		Contractor to provide labor and material for repair work for the damaged roof sheathing and framing	Discovered Conditions	\$2,730.56
08/05/2022	10/20/2022		Contractor to provide labor and material to replace vestibule ceiling.	Discovered Conditions	\$792.35
		3985593			
10/05/2022	10/20/2022		Contractor to provide labor and material to verify and mitigate the power issues	Discovered Conditions	\$3,080.00
09/19/2022	10/20/2022		Contractor to provide labor and material to install new intercom system	School Request	\$28,001.39
09/19/2022	10/20/2022		Contractor to provide labor and material for packing/moving school items	School Request	\$4,413.00
09/19/2022	10/20/2022		Contractor to provide labor and material to replace exit signs	Discovered Conditions	\$2,789.64

**Project Total This Period: \$68,818.30**

**Melville W Fuller Elementary School**  
**2021 FULLER ADA (2021-23271-ADA)**

**K.R. MILLER CONTRACTORS, INC.**

3859758	\$757,082.00	8	\$26,257.63	\$783,339.63	3.47%
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The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
			08/02/2022	11/20/2022	3859758	Contractor to provide labor and material to restore the parking lot to usable conditions	School Request	\$3,763.00
			09/13/2022	11/20/2022		Contractor to provide labor and material to repair boy's urinal leaks and girls toilet leaks along with the spud piping	School Request	\$2,367.51
							<b>Project Total This Period:</b>	<b>\$6,130.51</b>

Michele Clark Academic Prep Magnet High School										
2020 CLARK HS ICR (2020-41051-ICR)										
MURPHY & JONES CO., INC										
					3717292	\$65,331.00	3	\$1,594.73	\$66,925.73	2.44%
			<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
			06/17/2022	10/07/2022	3954245	Contractor to provide labor and material to remove tack boards & markerboards	School Request	\$5,212.46		
							<b>Project Total This Period:</b>	<b>\$5,212.46</b>		

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

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3897271	\$7,063,800.00	7	\$362,516.29	\$7,426,316.29	5.13%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3897271						
08/05/2022	10/06/2022		Contractor to provide labor and material to relocate the new unit vent towards the north ceiling area and duct back to existing louver intake to avoid install above existing equipment racks.	Discovered Conditions	\$25,497.53			
07/31/2022	10/07/2022		Contractor to provide labor and material to thoroughly clean existing univent louvers	Discovered Conditions	\$10,337.00			
09/09/2022	10/07/2022		Contractor to provide labor and material to clean, wash and floor care for the hallways, corridors and classrooms	School Request	\$96,167.44			
					<b>Project Total This Period:</b>	<b>\$132,001.97</b>		

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Neal F Simeon Career Academy High School</b>								
<b>2022 SIMEON HS MEP (2022-53061-MEP)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3894568	\$11,986,000.00	30		\$12,506,782.93	4.34%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3894568						
06/07/2022	10/19/2022		Contractor to provide labor and material to remove existing drywall ceilings where necessary and provide new painted drywall	Omission - AOR	\$79,771.72			
07/12/2022	10/24/2022		Contractor to provide credit for limited removal of existing mezzanine ceiling to perform work on main roof drains above.	Discovered Conditions	-\$4,344.69			
07/31/2022	10/24/2022		Contractor to provide labor and material to add coverage for sprinkler heads over pool area	Discovered Conditions	\$0.00			
07/12/2022	10/30/2022		Contractor to provide labor and material to install rack mounted panel for housing and terminating phone lines within relocated adjacent concentrator enclosure.	Discovered Conditions	\$68,052.09			
06/16/2022	10/30/2022		Contractor to provide labor and material to address change stall warranty issue.	Omission - AOR	\$6,604.86			
07/12/2022	10/30/2022		Contractor to provide credit for not installing a camera, associated cabling, mounts, and accessories in room 117.	Discovered Conditions	-\$1,311.00			
07/12/2022	10/30/2022		Contractor to provide labor and material to remove existing floor slab as necessary in order to relocate piping to new chase	Omission - AOR	\$16,176.47			
07/12/2022	10/30/2022		Contractor to provide labor and material to install new light fixture in room 215b	Discovered Conditions	\$5,789.37			
07/20/2022	10/30/2022		Contractor to provide labor and material to test and confirm that branch circuits within the flexible conduit are still active.	Discovered Conditions	\$5,548.29			
07/29/2022	11/01/2022		Contractor to provide labor and material to modify existing water supply and rain piping as needed for new installation	Discovered Conditions	\$5,420.99			
<b>Project Total This Period:</b>							<b>\$181,708.10</b>	

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

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Ninos Heroes Elementary Academic Center  
2021 NINOS HEROES ADA (2021-31101-ADA)**

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

3799149      \$462,000.00      23      \$237,542.42      \$699,542.42      33.96%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/20/2022	10/17/2022	3885160	Contractor to provide labor and material to grind the existing sidewalk to eliminate the misalignment of the pavement.	Discovered Conditions	\$616.92
<b>Project Total This Period:</b>					<b>\$616.92</b>

**Noble - UIC College Prep  
2021 NOBLE - UIC HS ROF (2021-66147-ROF)**

TYLER LANE CONSTRUCTION, INC.

3816065      \$3,381,304.00      17      \$285,558.27      \$3,666,862.27      8.45%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/20/2022	11/22/2022	3948426	Contractor to provide labor and material to install access from the gymnasium interior to perform work at roof drains at no additional cost.	Discovered Conditions	\$0.00
<b>Project Total This Period:</b>					<b>\$0.00</b>

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
<b>Norman A Bridge Elementary School</b>								
<b>2022 BRIDGE GYM (2022-22321-GYM)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3871776	\$595,000.00	4	\$53,987.91	\$648,987.91	9.07%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/29/2022	11/16/2022	3871776	Contractor to provide labor and material to install an additional 55 square feet of plaster patch in room 200, and an additional 75 square feet at stair.				School Request	\$23,742.57
<b>Project Total This Period:</b>								<b>\$23,742.57</b>

<b>Oliver Wendell Holmes Elementary School</b>								
<b>2022 HOLMES MEP (2022-23831-MEP)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3891471	\$3,249,996.00	9	\$121,342.29	\$3,371,338.29	3.73%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/21/2022	10/05/2022	3891471	Contractor to provide labor and material to remove the existing masonry and walls in question in order to remove the existing pipes.				Discovered Conditions	\$4,808.12
07/01/2022	10/05/2022		Contractor to provide labor and material to accommodate bathroom accessory changes.				School Request	\$19,964.32
07/05/2022	10/05/2022		Contractor to provide labor and material to paint the main office and ancillary rooms revealed by abatement.				Discovered Conditions	\$5,116.62
08/03/2022	10/05/2022		Contractor to provide labor and material to replace cabinet top in library room 112.				School Request	\$4,262.26
07/15/2022	10/05/2022		Contractor to provide labor and material for terrazzo removal and additional underlayment.				Discovered Conditions	\$43,959.20

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/06/2022	10/23/2022		Contractor to provide labor and material to replace unsupported walls 1st and 2nd south bathrooms.			Discovered Conditions	\$20,970.01
<b>Project Total This Period:</b>								<b>\$99,080.53</b>

**Oscar Mayer Magnet School**  
**2022 MAYER ROF (2022-24401-ROF)**

**ALL-BRY CONSTRUCTION COMPANY**

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		<b>3879909</b>			
09/26/2022	10/11/2022		Contractor to provide labor and material to repair principal's office ceiling from leaking Uninvent on second floor.	Discovered Conditions	\$5,754.00
		<b>3976887</b>			
09/09/2022	10/05/2022		Contractor to provide labor and material to repair ceiling in first floor staff bathroom	Discovered Conditions	\$2,465.00
09/22/2022	10/23/2022		Contractor to provide labor and material to clean remaining areas of building not cleaned by Aramark over the summer	School Request	\$30,740.00
10/06/2022	10/24/2022		Contractor to provide labor and material for additional work to complete environmental scope added by ceiling damage to be ready for start of school.	Discovered Conditions	\$1,500.00
<b>Project Total This Period:</b>					<b>\$40,459.00</b>

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

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**Change Order Log**

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Percy L Julian High School</b>								
<b>2021 JULIAN HS ICR (2021-46401-ICR)</b>								
<b>CCC HOLDINGS, INC.</b>								
			3813130	\$3,968,403.00	12	\$113,435.82	\$4,081,838.82	2.86%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3813130						
06/14/2022	11/30/2022		Contractor to provide credit for elimination of line set 1 rather than moving the sprinkler line.				Discovered Conditions	-\$1,200.00
06/14/2022	11/30/2022		Contractor to provide labor and material to remove existing portable stair carpeting and install new carpeting for both portable stairs				Discovered Conditions	\$1,753.43
							<b>Project Total This Period:</b>	<b>\$553.43</b>
<b>Percy L Julian High School</b>								
<b>2022 JULIAN HS ROF (2022-46401-ROF)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3901898	\$7,444,000.00	3	\$38,459.45	\$7,482,459.45	0.52%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3901898						
05/24/2022	10/20/2022		Contractor to accommodate removal of carbon-di-oxide sensor from base scope.				Owner Directed	\$0.00
07/18/2022	10/20/2022		Contractor to provide labor and material to revise acoustical ceiling tile size				Discovered Conditions	\$38,459.45
06/06/2022	10/23/2022		Contractor to provide labor and material to replace athletic building gymnasium lighting at no additional cost.				Error - Architect	\$0.00
							<b>Project Total This Period:</b>	<b>\$38,459.45</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Perkins Bass Elementary School</b>								
2021 BASS ADA (2021-22161-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3803620	\$611,000.00	1	\$44,717.18	\$655,717.18	6.82%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/17/2022	10/23/2022	3894542	Contractor to provide labor and material for floor abatement in principal office			Discovered Conditions	\$15,985.50	
<b>Project Total This Period:</b>							<b>\$15,985.50</b>	
<b>Philip Rogers Elementary School</b>								
2021 ROGERS ICR (2021-25141-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799173	\$1,207,700.00	10	\$22,028.61	\$1,229,728.61	1.82%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/02/2022	10/23/2022	3799173	Contractor to provide labor and material to modify AV desk in auditorium			Discovered Conditions	\$5,094.00	
07/22/2022	11/17/2022		Contractor to provide labor and material to remove existing light fixture batten			Discovered Conditions	\$3,223.09	
01/05/2022	11/17/2022		Contractor to provide labor and material to re-feed power to univent			Discovered Conditions	\$3,777.42	
07/30/2021	11/22/2022		Contractor to provide credit for removal of existing lights and installation of new light fixtures.			School Request	-\$4,098.23	
<b>Project Total This Period:</b>							<b>\$7,996.28</b>	

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

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Pilsen Elementary Community Academy  
2022 PILSEN ELV (2022-31141-ELV)**

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

3944761	\$2,691,000.00	4	\$60,274.42	\$2,751,274.42	2.24%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3944761			
09/07/2022	10/05/2022		Contractor to provide labor and material to replace elevator security camera	Discovered Conditions	\$0.00
08/25/2022	11/22/2022		Contractor to provide labor and material to swap out the existing panel with a new addressable control panel using conventional zone cards to monitor the existing zones	Discovered Conditions	\$45,641.72
08/19/2022	11/22/2022		Contractor to provide labor and material for selective demolition and relocation of electrical wire mold/conduit as required for gas meter closet.	Discovered Conditions	\$5,001.92
08/19/2022	11/22/2022		Contractor to provide labor and material to relocate low voltage concentrator cabinet to the new gas meter closet	Discovered Conditions	\$9,630.78
<b>Project Total This Period:</b>					<b>\$60,274.42</b>

**Ralph H Metcalfe Elementary Community Academy  
2021 METCALFE ADA (2021-31061-ADA)**

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

3859749	\$535,000.00	18	\$102,150.29	\$637,150.29	19.09%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3859749			
09/13/2022	10/30/2022		Contractor to provide labor and material for new ceramic tile on the chase wall in boys toilet room.	Error - Architect	\$2,358.19
09/07/2022	11/01/2022		Contractor to provide labor and material to replace the mirror in the toilet room	Omission - AOR	\$1,135.80

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/18/2022	11/01/2022		Contractor to provide labor and material for necessary electrical work for the hand dryers in boys and girls toilet rooms.			Omission - AOR	\$3,571.39
	08/04/2022	11/22/2022		Contractor to provide labor and material to install trim, solid profile and painted to match the wall below			Discovered Conditions	\$2,237.48
	08/05/2022	11/22/2022		Contractor to provide labor and material to install electrical hand dryer at all gender bathroom.			Omission - AOR	\$2,804.47
			3991667					
	10/03/2022	10/24/2022		Contractor to provide labor and material to paint down to the floor tile in the all gender bathroom			Discovered Conditions	\$1,065.20
	10/03/2022	11/22/2022		Contractor to provide labor and material to change bathroom urinal layout per principal's request.			School Request	\$73,632.58
<b>Project Total This Period:</b>								<b>\$86,805.11</b>

**Richard J Oglesby Elementary School  
2022 OGLESBY NPL (2022-24741-NPL)**

**ALL-BRY CONSTRUCTION COMPANY**

		<b>3891467</b>	<b>\$465,000.00</b>	<b>4</b>	<b>\$20,270.33</b>	<b>\$485,270.33</b>	<b>4.36%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
		3891467					
07/18/2022	10/05/2022		Contractor to provide labor and material to remove 18 inches of concrete retaining wall to provide ample space for fall zones	Safety Issue	\$5,968.42		
08/10/2022	10/05/2022		Contractor to provide labor and material to install mulch.	School Request	\$10,154.51		
08/10/2022	10/17/2022		Contractor to provide labor and material to conduct tree trimming.	Safety Issue	\$1,579.40		
<b>Project Total This Period:</b>					<b>\$17,702.33</b>		

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
<b>Robert A Black Magnet Elementary School</b>								
<b>2021 BLACK ADA (2021-29381-ADA)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799662	\$500,000.00	31	\$153,989.20	\$653,989.20	30.80%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/06/2022	11/01/2022	3868635	Contractor to provide labor and material to conduct repairs to aiphone.				Discovered Conditions	\$1,548.63
09/22/2022	11/22/2022		Contractor to provide labor and material to complete ADA Ramp Adjustments. Owner Directed					\$0.00
							<b>Project Total This Period:</b>	<b>\$1,548.63</b>

<b>Robert A Black Magnet Elementary School</b>								
<b>2022 BLACK ROF (2022-29381-ROF)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3885207	\$3,833,000.00	12	\$175,464.09	\$4,008,464.09	4.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/07/2022	10/17/2022	3885207	Contractor to provide labor and material to undercut and remove unsuitable soils.				Discovered Conditions	\$37,255.20

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	08/01/2022		10/17/2022	Contractor to provide labor and material to make elevator changes			Discovered Conditions	\$16,113.25
	09/01/2022		10/20/2022	Contractor to provide labor and material to make changes to fence heights at east side of parking lot from 5 feet to 6 feet.			Permit Code Change	\$1,813.87
	08/05/2022		10/23/2022	Contractor to provide labor and material to provide 6 feet high fence and gate at existing trash area.			Permit Code Change	\$13,329.85
	08/29/2022		10/23/2022	Contractor to provide labor and material to provide 5 feet wrought iron fence and sod at north side of building by cafeteria.			School Request	\$36,338.45
	09/15/2022		10/23/2022	Contractor to provide labor and material to repair parapet wall as needed.			Discovered Conditions	\$22,143.12
	08/04/2022		11/16/2022	Contractor to provide labor and material to paint new partition wall, cap and frame.			Discovered Conditions	\$6,181.92
<b>Project Total This Period:</b>								<b>\$133,175.66</b>

**Robert Healy Elementary School**  
**2021 HEALY MEP (2021-23651-MEP)**

**PATH CONSTRUCTION COMPANY, INC.**

3777585      \$4,847,384.00      32      \$593,890.08      \$5,441,274.08      12.25%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3777585			
08/31/2022	10/12/2022		Contractor to provide labor and material to remove and rebuild west masonry wall to allow the HVAC contractor to bring up the new equipment.	Discovered Conditions	\$12,640.45
08/31/2022	10/12/2022		Contractor to provide labor and material to install lighting and outlets.	Discovered Conditions	\$3,888.66
		4000149			

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	10/25/2022	11/09/2022		Contractor to accommodate costs for overtime as additional scope changes as well as long lead supply chain issues resulted in accelerated work to meet the schedule.		School Request		\$211,857.41
<b>Project Total This Period:</b>								<b>\$228,386.52</b>

**Robert Lindblom Math & Science Academy HS  
2022 LINDBLOM HS MEP (2022-46511-MEP)**

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

3897941	\$15,478,000.00	5	\$87,259.93	\$15,565,259.93	0.56%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3897941			
07/20/2022	10/30/2022		Contractor to provide labor and material to provide relays as part of the fan coil control replacement to allow 3 speed control of the fans through the BAS similar to the original installation.	Discovered Conditions	\$43,531.48
07/14/2022	10/30/2022		Contractor to provide labor and material to provide epoxy injection to seal cracks in the walls of the coal room, to mitigate water infiltration	Discovered Conditions	\$7,707.26
05/20/2022	10/30/2022		Contractor to provide labor and material to remove existing deteriorated stairs and ramp and provide new temporary wood stair with handrail at south access and ramp with handrail at north access.	Discovered Conditions	\$7,573.65
06/09/2022	11/01/2022		Contractor to provide labor and material to provide Dumpster and two laborers for a day to assist in disposing school unwanted materials in the tunnel.	School Request	\$5,390.96
05/16/2022	11/02/2022		Contractor to provide labor and material to install new LED lamps in all existing porcelain sockets in tunnels and provide new white bulb guard for each lamp.	Safety Issue	\$23,056.58
<b>Project Total This Period:</b>					<b>\$87,259.93</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Rockne Stadium</b>								
<b>2022 ROCKNE STADIUM UAF (2022-68050-UAF)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			<b>3879240</b>	<b>\$8,915,800.00</b>	<b>11</b>	<b>\$500,756.62</b>	<b>\$9,416,556.62</b>	<b>5.62%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3879240						
06/15/2022	10/17/2022		Contractor to provide labor and material for ComEd electrical work and new conduit for transformers routing.	Discovered Conditions	\$321,572.00			
09/14/2022	11/16/2022		Contractor to provide labor and material to adjust the location of the scoreboard	School Request	\$1,478.00			
06/28/2022	11/16/2022		Contractor to provide labor and material to revise interior sanitary line routing at new locker room Building	Permit Code Change	\$3,616.00			
04/19/2022	11/16/2022		Contractor to provide labor and material to install new exterior lights and one security door contact	School Request	\$23,421.02			
05/19/2022	11/17/2022		Contractor to provide labor and material to install storage room lighting	Error - Architect	\$4,049.00			
					<b>Project Total This Period:</b>	<b>\$354,136.02</b>		
<b>Roger C Sullivan High School</b>								
<b>2019 Sullivan HS MCR (2019-46301-MCR)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			<b>3699320</b>	<b>\$20,154,074.00</b>	<b>89</b>	<b>\$3,487,527.71</b>	<b>\$23,641,601.71</b>	<b>17.30%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3699320						
04/25/2022	11/02/2022		Contractor to provide labor and material to replace plaster damage in rooms 199l and 199k	Discovered Conditions	\$6,315.13			
10/26/2021	11/23/2022		Contractor to provide labor and material to remove existing plumbing stack non-code compliant.	Discovered Conditions	\$11,233.48			

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			3785503					
11/04/2022		11/23/2022		Contractor to provide labor and material to install new batting cage system in small gymnasium			School Request	\$44,689.57
			3995833					
10/12/2022		11/23/2022		Contractor to provide labor and material to remove existing windows and replace with operable. (large gymnasium, boiler house, janitorial break room)			School Request	\$86,586.98
			4003521					
11/04/2022		11/23/2022		Contractor to provide labor and material to accommodate revisions to elevator construction due to unforeseen conditions			Discovered Conditions	\$495,073.83
11/04/2022		11/23/2022		Contractor to provide labor and material proposal should list all changes and provide financial backup for such changes.			Error - Architect	\$62,722.99
11/04/2022		11/23/2022		Contractor to provide labor and material to reconstruct stair 10 consistent with the cast stone drawings			Discovered Conditions	\$49,561.89
<b>Project Total This Period:</b>								<b>\$756,183.87</b>

**Ronald E McNair Elementary School  
2021 MCNAIR PKC (2021-26301-PKC)**

**K.R. MILLER CONTRACTORS, INC.**

			3957801	\$195,000.00	1	\$12,490.00	\$207,490.00	6.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/31/2022	10/21/2022	3979115	Contractor to provide labor and material to make upgrades according to ADA requirements.	School Request	\$12,490.00			
<b>Project Total This Period:</b>								<b>\$12,490.00</b>

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

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Ruben Salazar Elementary Bilingual Center</b>									
<b>2022 SALAZAR ELV (2022-30101-ELV)</b>									
<b>K.R. MILLER CONTRACTORS, INC.</b>									
			<b>3921427</b>	<b>\$977,000.00</b>	<b>17</b>	<b>\$61,113.17</b>	<b>\$1,038,113.17</b>	<b>6.26%</b>	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>			
08/19/2022	10/06/2022	3921427	Contractor to provide labor and material to investigate plumbing found during slab removal		Discovered Conditions	\$1,219.59			
09/01/2022	10/06/2022		Contractor to provide labor and material to screw into the existing joists/wood that's there or review further		Error - Architect	\$6,789.79			
09/06/2022	10/12/2022		Contractor to provide labor and material to provide a keyway and water-stops at new horizontal and vertical concrete work		School Request	\$0.00			
10/10/2022	11/21/2022		Contractor to provide labor and material to provide a coat of prime on the ceiling in elevator shaft.		Error - Architect	\$453.68			
09/21/2022	11/21/2022		Contractor to provide labor and material to install tack boards over old chalkboard and paint wall to match existing paint scheme.		Error - Architect	\$2,082.48			
07/26/2022	11/21/2022		Contractor to provide labor and material to repair existing ductwork in lower-level girl's bathroom		Discovered Conditions	\$3,202.26			
						<b>Project Total This Period:</b>	<b>\$13,747.80</b>		

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
<b>Rudyard Kipling Elementary School</b>								
<b>2021 KIPLING ADA (2021-24081-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3799148	\$530,000.00	11	\$19,567.15	\$549,567.15	3.69%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/13/2021	10/07/2022	3799148	Contractor to provide labor and material to complete custom grab bars at boys and girls toilet room.			Discovered Conditions	\$2,547.30	
01/04/2022	10/20/2022		Contractor to provide labor and material to repair entrance door sticking.			Discovered Conditions	\$371.84	
							<b>Project Total This Period:</b>	<b>\$2,919.14</b>
<b>Sarah E. Goode STEM Academy</b>								
<b>2021 GOODE HS SCI (2021-46611-SCI)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3847475	\$589,583.00	1	\$7,102.00	\$596,685.00	1.20%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/23/2022	11/01/2022	3847475	Contractor to provide labor and material to paint hollow metal doors and frames.			Discovered Conditions	\$7,102.00	
							<b>Project Total This Period:</b>	<b>\$7,102.00</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Sor Juana Ines de la Cruz ES</b> <b>2022 SOR JUANA PKC (2022-23521-PKC)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3859687	\$1,068,000.00	6	\$78,797.84	\$1,146,797.84	7.38%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3996718			
10/13/2022	11/23/2022		Contractor to provide labor and material to program thermostats as required for operation of spaces	Discovered Conditions	\$8,413.14
10/13/2022	11/30/2022		Contractor to provide labor and material to clean integral strainers inside of four faucets in the kitchen and staff bathroom.	Discovered Conditions	\$1,137.38

	<b>Project Total This Period:</b>	<b>\$9,550.52</b>
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<b>South Shore Intl College Prep High School</b> <b>2021 SOUTH SHORE INTL HS SCI (2021-46631-SCI)</b>								
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A.G.A.E Contractors, Inc

	3847479	\$752,691.00	1	\$7,102.00	\$759,793.00	0.94%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3847479			
07/23/2022	10/24/2022		Contractor to provide labor and material to paint hollow metal doors and frames.	Discovered Conditions	\$7,102.00

	<b>Project Total This Period:</b>	<b>\$7,102.00</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**St. Cornelius Pre K Center  
2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC)**

K.R. MILLER CONTRACTORS, INC.

3851479	\$16,146,700.00	8	\$334,577.14	\$16,481,277.14	2.07%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3851479			
04/21/2022	11/17/2022		Contractor to provide labor and material to replace the existing sanitary line in its entirety due to the type and number of new connections tying into it	Discovered Conditions	\$19,708.10
06/23/2022	11/17/2022		Contractor to provide labor and material to provide additional taper roof insulation	Discovered Conditions	\$24,183.00
06/23/2022	11/23/2022		Contractor to provide labor and material to provide revised electrical switchgear equipment from chicago switchboard due to extended procurement and lead time issues with Eaton	Discovered Conditions	\$68,000.00
01/12/2022	11/23/2022		Contractor to provide labor and material to accomodate revisions related to the CDOT permit, walk-in cooling units, door schedule revisions and IFC set updates.	School Request	\$51,270.00
<b>Project Total This Period:</b>					<b>\$163,161.10</b>

**Stephen T Mather High School  
2022 MATHER HS MEP (2022-46241-MEP)**

A.G.A.E Contractors, Inc

3891436	\$3,795,000.00	10	\$117,763.34	\$3,912,763.34	3.10%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3891436			
07/26/2022	10/05/2022		Contractor to provide labor and material to install temporary electrical panel	Discovered Conditions	\$7,825.32
05/09/2022	10/05/2022		Contractor to provide labor and material to accommodate switchgear revisions	Error - Architect	\$4,494.56

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	04/08/2022		10/05/2022	Contractor to provide credit to remove carbon-di-oxide sensor from dehumidification unit controls.			Discovered Conditions	-\$1,897.50
	06/28/2022		10/05/2022	Contractor to provide credit for installing light fixture indicated in substitution request.			Discovered Conditions	-\$1,648.00
	03/30/2022		10/12/2022	Contractor to provide labor and material to for ensuring existing systems remain functional and are available for use by staff and students upon their return in august			School Code violation	\$28,587.60
	06/15/2022		10/20/2022	Contractor to provide labor and material to accommodate cooling tower structural revisions.			Permit Code Change	\$70,689.78
	06/15/2022		10/21/2022	Contractor to credit for reduction in concrete sidewalk quantities.			Discovered Conditions	-\$473.43
	07/22/2022		10/23/2022	Contractor to provide labor and material to replace gas isolation valves.			School Request	\$9,657.18
<b>Project Total This Period:</b>								<b>\$117,235.51</b>

**Walt Disney Magnet Elementary School  
2021 DISNEY MEP (2021-29401-MEP)**

A.G.A.E Contractors, Inc

**3775283      \$10,324,039.00      24      \$890,047.47      \$11,214,086.47      8.62%**

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3775283			
05/04/2022	10/12/2022		Contractor to provide labor and material to reroute ductwork and reinsulate to accommodate height/installation of new unit for supply zones indicated on roof.	Discovered Conditions	\$80,535.37
		3969003			
08/04/2022	10/12/2022		Contractor to provide labor and material to resolve issue of existing fire dampers that are not functional	Safety Issue	\$322,745.83
<b>Project Total This Period:</b>					<b>\$403,281.20</b>

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

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Walter L Newberry Math &amp; Science Academy ES</b>								
<b>2022 NEWBERRY STR (2022-29231-STR)</b>								
<b>IW&amp;G, INC.</b>								
			3859277	\$19,000.00	1	\$8,260.00	\$27,260.00	30.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/26/2022	11/17/2022	3958297	Contractor to provide labor and material to increase steel delamination on the entire window			Discovered Conditions	\$8,260.00	
<b>Project Total This Period:</b>							<b>\$8,260.00</b>	

<b>Walter Q Gresham Elementary School</b>								
<b>2022 GRESHAM ROF (2022-23451-ROF)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3883001	\$4,315,000.00	18	\$492,425.52	\$4,807,425.52	11.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/18/2022	10/20/2022	3883001	Contractor to provide labor and material to maintain through-wall flashing with receiver and counterflashing because this will allow for easier maintenance			Discovered Conditions	\$0.00	
07/08/2022	10/20/2022		Contractor to provide labor and material to change the position of the roof hatch for the mechanical room			Discovered Conditions	\$4,599.00	
06/21/2022	10/23/2022		Contractor to provide labor and material to prepare for any potential discovered conditions related to this repair work			Discovered Conditions	\$1,667.00	
08/01/2022	10/23/2022		Contractor to provide labor and material to repair/replace masonry that is damaged from the fasteners of the metal awning			Omission - AOR	\$3,249.00	
06/01/2022	10/23/2022		Contractor to provide labor and material to provide bar grating with rated capacity for max span 6'-4.5".			Error - Architect	\$4,776.00	

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/07/2022		10/23/2022		Contractor to provide labor and material to relocate platform so that the bottom of the new steel is 4 inches above top of the existing steel		Discovered Conditions	\$3,678.00
	07/22/2022		11/01/2022		Contractor to provide labor and material to provide labor and material to install a new clean-out door/hatch in the lower part of the chimney stack.		School Code violation	\$53,631.00
	09/09/2022		11/01/2022		Contractor to provide labor and material is to make a reasonable effort to repair the fans, if they cannot be repaired, then the Contractor is to replace the fans in kind.		Discovered Conditions	\$19,254.00
	09/20/2022		11/01/2022		Contractor to provide labor and material to install additional 75 linear feet of coping to match existing as required to complete the roofing scope.		Discovered Conditions	\$11,018.00
	09/26/2022		11/01/2022		Contractor to provide labor and material to install missing latch hardware for the interior door and coordinate hardware operation with the automatic door operator.		School Request	\$1,233.00
	09/26/2022		11/01/2022		Contractor to provide labor and material to install a new drain and inspect test valve		Discovered Conditions	\$1,156.00
	08/01/2022		11/02/2022		Contractor to provide labor and material to patch any areas where the masonry had been removed		Discovered Conditions	\$41,478.00
	08/01/2022		11/23/2022		Contractor to provide labor and material to replace room AC units		School Request	\$5,161.00
	10/13/2022		11/23/2022		Contractor to provide labor and material to install a continuous treated 2x4 on the new masonry directly above existing rough masonry		Discovered Conditions	\$82,198.00
	06/20/2022		10/23/2022	3950701	Contractor to provide labor and material to remove the existing roofing system and Perlite fill material, protect the existing metal decking, provide a new substrate cover board across the existing decking, and then provide the scheduled roof assembly on top of the new cover board.		Discovered Conditions	\$259,448.00
							<b>Project Total This Period:</b>	<b>\$492,546.00</b>

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

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**Change Order Log**

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Walter S Christopher Elementary School</b>								
<b>2019 CHRISTOPHER MEP (2019-30031-MEP)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3761354	\$4,108,292.00	24	\$264,994.47	\$4,373,286.47	6.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3761354						
08/23/2021	10/24/2022		Contractor to provide labor and material to install new support steel for MAU 3 roof opening at no additional cost.				Discovered Conditions	\$0.00
07/25/2022	10/24/2022		Contractor to provide labor and material to install new flooring and fire sealant at existing pipe floor penetrations and provide duct silencer for room 301				Discovered Conditions	\$10,211.00
							<b>Project Total This Period:</b>	<b>\$10,211.00</b>
<b>Washington D Smyser Elementary School</b>								
<b>2022 SMYSER PKC (2022-25401-PKC)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			3912682	\$946,867.00	2	\$8,019.94	\$954,886.94	0.85%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3912682						
07/12/2022	10/23/2022		Contractor to provide labor and material to install GFCI receptacle for bottle filler.				Omission - AOR	\$2,910.74
06/29/2022	10/30/2022		Contractor to provide labor and material to paint the ceilings in these 4 classrooms (classrooms 099, 103, 104, and 109) smyser main building.				School Request	\$5,109.20
							<b>Project Total This Period:</b>	<b>\$8,019.94</b>

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



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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Wendell E Green Elementary School  
2022 GREEN NPL (2022-24131-NPL)**

ALL-BRY CONSTRUCTION COMPANY

3891461	\$555,000.00	5	\$15,200.87	\$570,200.87	2.74%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/05/2022	10/23/2022	3891461	Contractor to provide labor and material to substitute seal coating the existing pavement for asphalt fill, as necessary, at pothole locations	Discovered Conditions	\$0.00
10/12/2022	11/02/2022		Contractor to provide labor and material to patch up three holes cored into existing asphalt	Discovered Conditions	\$543.19
<b>Project Total This Period:</b>					<b>\$543.19</b>

**Wendell Smith Elementary School  
2022 SMITH MEP (2022-23641-MEP)**

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

3888730	\$2,649,000.00	1	\$0.00	\$2,649,000.00	0.00%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/23/2022	11/01/2022	3888730	Contractor to provide labor and material to replace exterior sprinkler heads at no additional cost.	Discovered Conditions	\$0.00
<b>Project Total This Period:</b>					<b>\$0.00</b>

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

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## Change Order Log

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<b>West Park Elementary Academy</b>								
<b>2022 WEST PARK ROF (2022-24721-ROF)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3883492	\$2,137,000.00	12	\$138,356.56	\$2,275,356.56	6.47%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/08/2022	10/05/2022	3883492	Contractor to provide labor and material to retain to the finished roof to accommodate the new/larger/rotated roof curb.				Allowance Credit	\$0.00
08/07/2022	10/20/2022		Contractor to provide labor and material to paint new struct at gymnasium roof top unit.				School Request	\$0.00
09/08/2022	11/04/2022		Contractor to provide labor and material to complete BAS commissioning				Allowance Credit	\$0.00
<b>Project Total This Period:</b>								<b>\$0.00</b>
<b>William C Reavis Math &amp; Science Specialty ES</b>								
<b>2021 REAVIS ADA (2021-25091-ADA)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3859761	\$512,370.00	6	\$14,703.53	\$527,073.53	2.87%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/18/2022	11/16/2022	3859761	Contractor to provide labor and material to add gravel to parking area.				Safety Issue	\$7,017.00
<b>Project Total This Period:</b>								<b>\$7,017.00</b>

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

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**William E B Dubois Elementary School  
2021 DUBOIS ADA (2021-26601-ADA)**

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

3859689	\$491,000.00	18	\$82,012.00	\$573,012.00	16.70%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/13/2022	10/24/2022	3859689	Contractor to provide labor and material to add additional floor prep on girl's bathroom	Discovered Conditions	\$4,381.83
08/01/2022	10/30/2022		Contractor to provide labor and material to remove 2 feet of unsuitable soil and backfill the same undercut area	Discovered Conditions	\$4,939.60
09/13/2022	11/22/2022		Contractor to provide labor and material to revise signage	Omission - AOR	\$1,935.86
06/23/2022	10/05/2022	3957776	Contractor to provide labor and material to glaze block wall in the bathrooms	Discovered Conditions	\$29,653.92
08/29/2022	11/22/2022		Contractor to provide labor and material to make parking stall ADA compliant	Discovered Conditions	\$24,208.88

**Project Total This Period: \$65,120.09**

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

ALL-BRY CONSTRUCTION COMPANY

3883491	\$4,214,575.00	30	\$433,856.40	\$4,648,431.40	10.29%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/21/2022	10/05/2022	3883491	Contractor to provide labor and material to provide breakdown details of structural revisions	Allowance Credit	\$0.00
06/29/2022	10/20/2022		Contractor to provide labor and material to install new space electrical panel and new 6 pole lighting contractor and associated time switch and photocell per spec section.	Discovered Conditions	\$3,800.00

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

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## Change Order Log

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	06/29/2022	10/20/2022		Contractor to provide labor and material to remove and reinstall speaker/horns and conduits in place after masonry work is complete.			Discovered Conditions	\$8,417.00
			3958337					
	07/17/2022	10/05/2022		Contractor to provide labor and material to make sure existing gravity hood has a substrate made out of metal studs framing			Discovered Conditions	\$51,681.36
	09/08/2022	10/05/2022		Contractor to provide labor and material to move existing electrical gas pump feeder and drain line to accommodate new booster pump installation			Discovered Conditions	\$667.00
	07/28/2022	10/20/2022		Contractor to provide labor/material for pipe extension.			Discovered Conditions	\$12,273.95
	08/05/2022	10/20/2022		Contractor to provide labor and material to install custom designed vents of a height so they cannot be viewed from the street			Discovered Conditions	\$32,343.78
	09/08/2022	10/30/2022		Contractor to provide labor and material to replace booster pump breaker in the main building			Discovered Conditions	\$10,196.77
			3985585					
	09/21/2022	10/05/2022		Contractor to provide labor and material to paint roof hatch ladders			School Request	\$1,907.36
	09/21/2022	10/05/2022		Contractor to provide labor and material to expedite gymnasium painting			School Request	\$1,781.00
	09/21/2022	10/12/2022		Contractor to provide labor and material to remove the existing conduit and re-route to the building inside and reconnect to the existing circuit			Discovered Conditions	\$2,384.44
	09/21/2022	10/12/2022		Contractor to provide labor and material to install new asphalt at this location to raise grade and cover gutter pan and some of the curb to provide positive drainage at the curb in the Southwest corner			Discovered Conditions	\$27,375.00
	09/21/2022	10/30/2022		Contractor to provide labor and material to replace brick at north and south ends at each demo skylight where the brick is newly exposed and match the existing face brick			Discovered Conditions	\$5,823.76
	10/20/2022	11/22/2022		Contractor to provide labor and material to remove tree stump			Discovered Conditions	\$2,399.00
	10/14/2022	11/22/2022		Contractor to provide labor and material to complete roof deck repairs with steel plating			Discovered Conditions	\$4,000.00
<b>Project Total This Period:</b>								<b>\$165,050.42</b>

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

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>William T Sherman Elementary School</b>								
<b>2021 SHERMAN ADA (2021-25341-ADA)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3848496	\$483,000.00	12	\$73,336.58	\$556,336.58	15.18%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/13/2022	11/17/2022	3996710	Contractor to provide labor and material to modify bench, remove existing faucets, install new faucets in boy's and girl's bathrooms ad relocate hygiene dispenser.				School Request	\$2,063.40
10/13/2022	11/22/2022		Contractor to provide labor and material to install new wall furring at west end of boys and girls gang toilet rooms to provide 1'-3" clearance to toilet and provide additional wall tile as indicated.				Discovered Conditions	\$9,660.20
							<b>Project Total This Period:</b>	<b>\$11,723.60</b>
<b>William W Carter Elementary School</b>								
<b>2021 CARTER ADA (2021-22611-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3864837	\$1,211,000.00	35	\$179,766.57	\$1,390,766.57	14.84%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/18/2022	11/23/2022	3864837	Contractor to provide labor and material to replace grab bar flush valve				Discovered Conditions	\$463.75
06/24/2022	10/07/2022	3958278	Contractor to provide labor and material to install additional floor leveling material that was necessary in boys, girls and all-gender bathroom.				Discovered Conditions	\$11,680.20
06/24/2022	10/12/2022		Contractor to provide labor and material to install additional course of wall tile above the base tile course to cover the residue				Discovered Conditions	\$3,049.32
		3979110						

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	08/31/2022		10/12/2022		Contractor to provide labor and material to replace damaged approximately 4 feet portion of existing 6x6 ductwork and connect to existing ductwork to remain.		Discovered Conditions	\$4,002.56
	08/31/2022		10/25/2022		Contractor to provide labor and material to trench slab to run vent line from floor drain to bathroom vent line serving the water closet or lavatory in this room		Discovered Conditions	\$4,948.08
	08/31/2022		10/25/2022		Contractor to provide labor and material to install vertical platform lift at east side of stage		Omission - AOR	\$13,622.19
	08/31/2022		11/01/2022		Contractor to provide labor and material to fill in the larger holes with engineered fill, similar to the new ramp area, and compact to make exposed deck uniform and then apply a lightweight topping concrete		Discovered Conditions	\$20,192.81
	08/31/2022		11/23/2022		Contractor to provide labor and material to install new ducted route from first floor boys room exhaust grille to existing stack and new connection point higher on the wall and remove/patch the original exhaust grille in this room		Discovered Conditions	\$13,522.95
				3987184				
	09/21/2022		10/24/2022		Contractor to provide labor and material to remove the existing cracked slab in the footprint of the new vertical platform lift and excavate to provide a new slab assembly under the vertical platform lift location		Discovered Conditions	\$7,096.70
	09/21/2022		11/01/2022		Contractor to provide labor and material to replace concrete pavement to achieve ADA compliance		Discovered Conditions	\$9,860.84
				3995839				
	10/12/2022		11/23/2022		Contractor to provide labor and material to remove this concrete and fill base to provide a new tree planter square.		Discovered Conditions	\$7,294.32
<b>Project Total This Period:</b>								<b>\$95,733.72</b>

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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
<b>Wilma Rudolph Elementary Learning Center</b>								
<b>2020 RUDOLPH MCR (2020-30121-MCR)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3734158	\$3,594,700.00	44	\$727,129.16	\$4,321,829.16	20.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/18/2022	11/16/2022	3864846	Contractor to provide labor and material for accessing missing BAS access password and working through the existing settings.			Discovered Conditions	\$6,506.00	
<b>Project Total This Period:</b>							<b>\$6,506.00</b>	
<b>Wolfgang A Mozart Elementary School</b>								
<b>2020 MOZART ICR (2020-24611-ICR)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3815928	\$802,000.00	15	\$49,543.35	\$851,543.35	6.18%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/30/2022	10/30/2022	3815928	Contractor to provide credit for unused allowance.			Owner Directed	-\$46,700.00	
<b>Project Total This Period:</b>							<b>-\$46,700.00</b>	

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Woodlawn Community Elementary School</b>									
<b>2022 WOODLAWN ROF (2022-23631-ROF)</b>									
<b>ALL-BRY CONSTRUCTION COMPANY</b>									
			3887585	\$2,570,000.00	18		\$34,525.35	\$2,604,525.35	1.34%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
		3887585							
04/27/2022	11/01/2022		Contractor to provide labor and material to replace conduit and wiring for the existing devices fed around the perimeter of the room which were discovered in poor shape and embedded in the slab.	Discovered Conditions	\$10,749.46				
10/05/2022	11/01/2022		Contractor to provide credit per allowance for unforeseen environmental conditions associated with roof drain.	Allowance Credit	-\$40,000.00				
07/27/2022	11/22/2022		Contractor to provide labor and material to install tapered insulation for existing roof slope.	Error - Architect	\$25,790.44				
					<b>Project Total This Period:</b>	<b>-\$3,460.10</b>			
<b>Total Change Orders for This Period: \$9,137,314.49</b>									

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

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