

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 \$77,500,338.45 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$3,072,453.30 as listed in the attached April 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 (April 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:


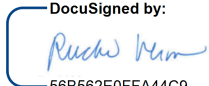
DocuSigned by:

EE57B76ABC90427
Charles Mayfield
Interim Chief Operating Officer

Approved:

DocuSigned by:

CF8240950ACD453
Pedro Martinez
Chief Executive Officer

Approved as to legal form:


DocuSigned by:

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Ruchi Verma
General Counsel

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 1

Report run on: 3/1/2023

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 |
|--|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| Alfred Nobel Elementary School 2022 NOBEL ELV (2022-24691-ELV) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3890956 | \$1,391,000.00 | 5 | \$26,868.74 | \$1,417,868.74 | 1.93% |
| <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> |
| 11/15/2022 | 02/28/2023 | 3890956 | Contractor to provide labor and material to relocate phone line in room 005 to storage room near front desk. | | | | School Request | \$4,498.84 |
| 12/15/2022 | 02/28/2023 | | Contractor to provide labor and material to relocate existing wall thermostat to east shaft wall. | | | | Error - Architect | \$1,548.80 |
| Project Total This Period: | | | | | | | | \$6,047.64 |
| Amos Alonzo Stagg Elementary School 2021 STAGG ADA (2021-26521-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3799152 | \$408,000.00 | 17 | \$122,654.25 | \$530,654.25 | 30.06% |
| <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> |
| 11/09/2022 | 02/09/2023 | 3885163 | Contractor to provide labor and material for existing slab floor patching with fill material prior to install of the new ceramic floor tile. | | | | Discovered Conditions | \$17,029.78 |
| 11/09/2022 | 02/09/2023 | | Contractor to provide labor and material to accommodate premium time. | | | | Owner Directed | \$4,734.87 |

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

23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 2

Report run on: 3/1/2023

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-------------------------|----------------------------|-------------------------|----------------------|
| | | | | | | Project Total This Period: | \$21,764.65 | |
| Andrew Carnegie Elementary School | | | | | | | | |
| 2021 CARNEGIE ADA (2021-22551-ADA) | | | | | | | | |
| OLD VETERAN CONSTRUCTION, INC | | | | | | | | |
| | | | 3887576 | \$2,485,000.00 | 20 | \$60,484.06 | \$2,545,484.06 | 2.43% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 07/06/2022 | 02/23/2023 | 3887576 | Contractor to provide credit for changing table blocking. | | | | Allowance Credit | -\$593.64 |
| | | | | | | Project Total This Period: | -\$593.64 | |
| Barbara Vick Early Childhood & Family Center | | | | | | | | |
| 2021 VICK PKC (2021-26731-PKC) | | | | | | | | |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 3772677 | \$2,586,000.00 | 39 | \$305,325.04 | \$2,891,325.04 | 11.81% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 12/01/2022 | 01/31/2023 | 4012645 | Contractor to provide labor and material for concrete masonry unit wall saw cutting. | | | | Discovered Conditions | \$7,000.00 |
| | | | | | | Project Total This Period: | \$7,000.00 | |

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23-0426-PR16

April 2023



Capital Improvement Program

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02/01/2023 to 02/28/2023

Page 3

Report run on: 3/1/2023

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 |
|--|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|----------------------------|----------------------|
| Benjamin E Mays Elementary Academy 2022 MAYS NCP (2022-26321-NCP) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3932866 | \$1,522,000.00 | 10 | \$178,567.32 | \$1,700,567.32 | 11.73% |
| <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> |
| | | 4023757 | | | | | | |
| 01/03/2023 | 02/23/2023 | | Contractor to provide labor and material for additional concrete work needed in front of the alley. | | | | Discovered Conditions | \$17,532.67 |
| 01/03/2023 | 02/23/2023 | | Contractor to provide labor and material for installation of basketball hoop and striping. | | | | School Request | \$7,729.12 |
| | | | | | | | Project Total This Period: | \$25,261.79 |
| Brian Piccolo Elementary Specialty School 2022 PICCOLO NCP (2022-24781-NCP) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |
| | | | 3929438 | \$1,270,007.00 | 8 | \$65,019.41 | \$1,335,026.41 | 5.12% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | | 3929438 | | | | | | |
| 01/16/2023 | 02/21/2023 | | Contractor to provide labor and material to excavate abandoned foundation. | | | | Discovered Conditions | \$8,541.79 |
| | | | | | | | Project Total This Period: | \$8,541.79 |

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23-0426-PR16

April 2023



Capital Improvement Program

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02/01/2023 to 02/28/2023

Page 4

Report run on: 3/1/2023

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|----------------------------|----------------------|
| Burnham Elementary Inclusive Academy | | | | | | | | |
| 2021 BURNHAM WIN (2021-22431-WIN) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3776506 | \$2,370,000.00 | 19 | \$210,947.49 | \$2,580,947.49 | 8.90% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 11/30/2022 | 02/23/2023 | 4012644 | Contractor to provide labor and material to install cameras at interior 1st floor and 2nd floor per plan and also install cameras at exterior per plan. Coordinate programming with CPS office of safety & security. | | | | Safety Issue | \$206,885.82 |
| 01/31/2023 | 02/23/2023 | 4030434 | Contractor to provide labor and material to install window air conditioning units at kitchen room 123, dining 1 room 122 and dining 2 room 121. | | | | Discovered Conditions | \$29,119.50 |
| | | | | | | | Project Total This Period: | \$236,005.32 |
| Capital/Operations - City Wide | | | | | | | | |
| 2021 Capital/Operations - City Wide - 1840 N Clark PKC-2 (2021-12150-PKC-2) | | | | | | | | |
| BURLING BUILDERS, INC | | | | | | | | |
| | | | 3862982 | \$5,375,000.00 | 36 | \$262,701.65 | \$5,637,701.65 | 4.89% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 11/25/2022 | 02/06/2023 | 3862982 | Contractor to provide labor and material to provide fire watch until the fire alarm connection with OEMC is completed and functional. | | | | Safety Issue | \$2,485.70 |
| 10/17/2022 | 02/06/2023 | | Contractor to provide labor and material for moving services from 2727 N Lincoln to 1840 N Clark Street. | | | | School Request | \$22,717.92 |
| 06/28/2022 | 02/06/2023 | | Contractor to provide labor and material to replace existing conduit/feed that were crushed in the basement near parking attendant. | | | | Discovered Conditions | \$12,942.37 |
| 05/23/2022 | 02/06/2023 | | Contractor to provide labor and material to install heat pump on the underside of the concrete structure with concealed ductwork, wall mounted diffusers and | | | | Omission - AOR | \$8,101.00 |

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23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 5

Report run on: 3/1/2023

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 |
|----------------------------|------------|------------|------------------|---|-------------------------|-----------------------|-------------------------|---------------------|
| | 10/18/2022 | 02/06/2023 | | a ceiling mounted return grille. Contractor to provide labor and material to install refrigerator and counter top microwave in the break room. | | Owner Directed | | \$1,252.62 |
| | 12/15/2022 | 02/06/2023 | | Contractor to provide labor and material to install opaque film on both sides of the glass where graffiti has been made. | | School Request | | \$789.38 |
| | 11/09/2022 | 02/06/2023 | | Contractor to provide labor and material to accommodate ComEd requested changes to the electric service - through wall connection for the sprinkler pump. | | Discovered Conditions | | \$2,844.74 |
| | 11/08/2022 | 02/06/2023 | | Contractor to provide labor and material to provide switch for food prep exhaust hood lights. | | Omission - AOR | | \$1,474.56 |
| | 12/15/2022 | 02/06/2023 | | Contractor to provide labor and material to provide clean outs at the playground drain locations. | | Discovered Conditions | | \$1,601.66 |
| | 09/01/2022 | 02/28/2023 | | Contractor to provide labor and material for re-insulation of piping that was abated, but not scheduled to be insulated. | | Omission - AOR | | \$9,646.00 |
| | 01/09/2023 | 02/28/2023 | | Contractor to provide labor and material for replacement of glass on Clark street elevation. | | Discovered Conditions | | \$4,883.42 |
| | 11/03/2022 | 02/28/2023 | | Contractor to provide labor and material to accommodate changes to the sprinkler system piping per condominium request. | | Discovered Conditions | | \$8,427.73 |
| | 05/12/2022 | 02/28/2023 | | Contractor to provide labor and material to apply exterior sealant to the exterior perimeter. | | Discovered Conditions | | \$12,340.52 |
| | 08/08/2022 | 02/28/2023 | | Contractor to provide labor and material to install safety coating at existing storefront glass. | | Safety Issue | | \$37,724.98 |
| Project Total This Period: | | | | | | | | \$127,232.60 |

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 | 22 | \$689,188.57 | \$10,345,180.57 | 7.14% |
|-----------------------|----------------------|----------------------|--|----|--------------------|----------------------|-------|
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | <u>Reason Code</u> | <u>Change Amount</u> | |
| | | 3891586 | | | | | |
| 09/20/2022 | 01/31/2023 | | Contractor to provide labor and material to install privacy doors in the second-floor office restroom. | | Omission - AOR | \$11,168.27 | |
| 11/22/2022 | 02/06/2023 | | Contractor to provide labor and material to remove the ATM machine in the | | Omission - AOR | \$4,246.32 | |

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23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 6

Report run on: 3/1/2023

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 |
|----------------------------|------------|------------|------------------|--------------------------|---|---------------------|-------------------------|---------------------|
| | | | | | lobby and close the wall scope not included in the drawings. | | | |
| | 09/20/2022 | 02/06/2023 | | | Contractor to provide labor and material to accommodate changes to the MDF room from CPS ITS / Security meeting. | Owner Directed | | \$2,647.62 |
| | 08/17/2022 | 02/06/2023 | | | Contractor to provide labor and material to provide electrical connection to the hand dryers. | Omission - AOR | | \$17,320.01 |
| | 09/09/2022 | 02/07/2023 | | | Contractor to provide labor and material to sawcut existing concrete header and level existing vault threshold to receive new floor finishes. | Omission - AOR | | \$5,218.60 |
| | 09/20/2022 | 02/07/2023 | | | Contractor to provide labor and material to install lights and outlet in storage room 156. | Omission - AOR | | \$4,209.18 |
| | 11/09/2022 | 02/08/2023 | | | Contractor to provide labor and material to provide light and emergency backup at extra landing. | Omission - AOR | | \$1,985.14 |
| | | | 4018129 | | | | | |
| | 12/31/2022 | 01/31/2023 | | | Contractor to provide labor and material for elevator modernization per the drawings and specifications including but not limited to elevator controller, elevator controls, lighting and interior improvements.. | Owner Directed | | \$271,067.42 |
| Project Total This Period: | | | | | | | | \$317,862.56 |

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

PATH CONSTRUCTION COMPANY, INC.

| | | 3876021 | \$1,910,638.00 | 16 | \$121,824.91 | \$2,032,462.91 | 6.38% |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|----------------|-------|
| <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> | | |
| | | 3876021 | | | | | |
| 06/03/2022 | 02/23/2023 | | Contractor to provide labor and material to relocate existing exterior lights and demolish roof curbs for lights. | Owner Directed | \$0.00 | | |
| 07/19/2022 | 02/23/2023 | | Contractor to provide labor and material to provide power to WC-4 in all gender toilet 136. | Owner Directed | \$1,896.34 | | |
| 07/19/2022 | 02/23/2023 | | Contractor to provide labor and material to remove wall baseboard heater and cap in boy's toilet. | Discovered Conditions | \$0.00 | | |
| 06/22/2022 | 02/23/2023 | | Contractor to provide labor and material for roof drain interior repair. | Discovered Conditions | \$0.00 | | |

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23-0426-PR16

April 2023



Capital Improvement Program

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02/01/2023 to 02/28/2023

Page 7

Report run on: 3/1/2023

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 |
|----------------------------|------------|--------|------------------|---|-------------------------|---------------------|-------------------------|---------------------|
| 06/27/2022 | 02/23/2023 | | | Contractor to provide labor and material to replace waste and water piping for existing fixtures. | | | Discovered Conditions | \$0.00 |
| Project Total This Period: | | | | | | | | \$1,896.34 |

Charles Gates Dawes Elementary School 2022 DAWES MEP (2022-22901-MEP)

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

| | | 3887587 | \$5,254,000.00 | 15 | \$165,213.57 | \$5,419,213.57 | 3.14% |
|-----------------------|----------------------|----------------------|--|----|-----------------------------------|----------------------|-------|
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | <u>Reason Code</u> | <u>Change Amount</u> | |
| | | 3887587 | | | | | |
| 12/16/2022 | 02/21/2023 | | Contractor to provide labor and material to replace air handling unit-1 shaft. | | Discovered Conditions | \$16,252.98 | |
| 01/25/2023 | 02/22/2023 | | Contractor to provide labor and material to repair water leak at first floor. | | Discovered Conditions | \$879.73 | |
| 09/14/2022 | 02/22/2023 | | Contractor to provide labor and material for roof curb modifications for penthouse equipment. | | Discovered Conditions | \$2,449.64 | |
| 05/16/2022 | 02/22/2023 | | Contractor to provide labor and material to provide Conex box for six weeks. | | Discovered Conditions | \$7,055.16 | |
| 08/08/2022 | 02/23/2023 | | Contractor to provide labor and material to replace hot water line in women's bathroom. | | Discovered Conditions | \$4,812.88 | |
| 06/07/2022 | 02/23/2023 | | Contractor to provide labor and material to eliminate downspout work and configure new water supply to existing toilets. | | Discovered Conditions | \$6,115.24 | |
| | | | | | Project Total This Period: | \$37,565.63 | |

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23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 8

Report run on: 3/1/2023

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-------------------------|----------------------------|-------------------------|----------------------|
| Charles H Wacker Elementary School | | | | | | | | |
| 2021 WACKER MEP (2021-26621-MEP) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3785500 | \$3,097,000.00 | 17 | \$11,278.61 | \$3,108,278.61 | 0.36% |
| <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 | 02/06/2023 | 3785500 | Contractor to provide labor and material to install metal closure panels for existing univent openings. | | | | Discovered Conditions | \$1,668.44 |
| | | | | | | Project Total This Period: | \$1,668.44 | |
| Charles Kozminski Elementary Community Academy | | | | | | | | |
| 2022 KOZMINSKI ELV (2022-31151-ELV) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3872938 | \$1,540,000.00 | 15 | \$216,276.90 | \$1,756,276.90 | 14.04% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 10/21/2022 | 02/21/2023 | 3872938 | Contractor to provide labor and material to eliminate beam pockets and provide standard double angle connectors. | | | | Discovered Conditions | \$0.00 |
| | | | | | | Project Total This Period: | \$0.00 | |

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23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 9

Report run on: 3/1/2023

Change Order Log

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

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

FRIEDLER CONSTRUCTION COMPANY

| | | | | | |
|---------|----------------|----|--------------|----------------|--------|
| 3872357 | \$3,010,550.00 | 13 | \$855,012.65 | \$3,865,562.65 | 28.40% |
|---------|----------------|----|--------------|----------------|--------|

| <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> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 3872357 | | | |
| 11/14/2022 | 02/06/2023 | | Contractor to provide labor and material to provide all hardware at each leaf at vestibule openings. | Omission - AOR | \$38,413.34 |
| 06/20/2022 | 02/06/2023 | | Contractor to provide labor and material for additional excavation at elevator foundations. | Discovered Conditions | \$22,062.00 |
| 12/06/2022 | 02/06/2023 | | Contractor to provide labor and material to install one additional outlet at each single height drinking fountain on each floor. | Omission - AOR | \$1,322.99 |
| 10/19/2022 | 02/06/2023 | | Contractor to provide credit for door frames with wood sidelights not installed. | School Request | -\$1,912.48 |
| 07/21/2022 | 02/06/2023 | | Contractor to provide labor and material to install 4 sets of double doors, associated hardware, additional smoke detectors, wiring and connections at vestibule doors. | Permit Code Change | \$83,699.56 |
| 09/15/2022 | 02/06/2023 | | Contractor to provide labor and material to install new chase wall, vinyl base, solid surface at top of chase and reconfigure plumbing to fit within chase. | Discovered Conditions | \$7,819.22 |

| | |
|-----------------------------------|---------------------|
| Project Total This Period: | \$151,404.63 |
|-----------------------------------|---------------------|

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

CCC HOLDINGS, INC.

| | | | | | |
|---------|----------------|----|--------------|----------------|--------|
| 3876019 | \$2,064,848.00 | 16 | \$317,163.82 | \$2,382,011.82 | 15.36% |
|---------|----------------|----|--------------|----------------|--------|

| <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> |
|-----------------------|----------------------|----------------------|---|--------------------|----------------------|
| | | 3976893 | | | |
| 01/05/2023 | 02/15/2023 | | Contractor to provide labor and material to install a new disconnect and power feed for RT-1. | Error - Architect | \$20,170.17 |

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

23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 10

Report run on: 3/1/2023

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 |
|----------------------------|---------|------------|------------------|--|-------------------------|---------------------|-------------------------|---------------------|
| 10/04/2022 | | 02/15/2023 | | Contractor to provide labor and material to accommodate fire alarm system scope revisions. | | | Discovered Conditions | \$40,855.32 |
| Project Total This Period: | | | | | | | | \$61,025.49 |

Charles W Earle Elementary School 2020 EARLE MCR (2020-23031-MCR)

PATH CONSTRUCTION COMPANY, INC.

| | | | | | | | |
|-----------------------|----------------------|----------------------|---|----|-----------------------------------|-----------------|----------------------|
| | | 3696611 | \$10,158,000.00 | 43 | \$711,129.90 | \$10,869,129.90 | 7.00% |
| <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> |
| | | 3950770 | | | | | |
| 02/01/2023 | 02/28/2023 | | Contractor to provide labor and material to install anti climb fencing with gate for access at exposed piping at north-west corner. | | School Request | | \$13,360.24 |
| 02/01/2023 | 03/01/2023 | | Contractor to provide labor and material to accommodate new BAS sequence revisions and associated boiler repairs. | | Omission - AOR | | \$20,861.86 |
| | | | | | Project Total This Period: | | \$34,222.10 |

Christian Fenger Academy High School 2021 FENGER HS SCI (2021-46111-SCI)

A.G.A.E Contractors, Inc

| | | 3793727 | \$770,149.00 | 25 | \$63,606.89 | \$833,755.89 | 8.26% |
|-----------------------|----------------------|----------------------|---|----|-----------------------|----------------------|-------|
| <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> | |
| | | 3793727 | | | | | |
| 01/11/2023 | 02/22/2023 | | Contractor to provide labor and material to investigate the existing riser to detect the source of the leak. | | Discovered Conditions | \$1,112.00 | |
| 02/02/2023 | 02/22/2023 | | Contractor to provide credit for the door stops by the polling place entrance that have not been removed and patched. | | Allowance Credit | -\$500.00 | |

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

23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 11

Report run on: 3/1/2023

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|---|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|
| 01/23/2023 | 02/22/2023 | 3992772 | Contractor to provide labor and material for ADA polling place railings path travel railings and paint added railings at ramps 1 and 2. | | | School Code violation | \$18,803.14 | |
| Project Total This Period: | | | | | | | \$19,415.14 | |
| Daniel R Cameron Elementary School | | | | | | | | |
| 2022 CAMERON FAS (2022-22531-FAS) | | | | | | | | |
| BROADWAY ELECTRIC INC | | | | | | | | |
| | | 3876958 | \$150,000.00 | 1 | \$2,084.00 | \$152,084.00 | 1.39% | |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | <u>Reason Code</u> | <u>Change Amount</u> | | |
| 05/24/2022 | 02/06/2023 | 3876958 | Contractor to provide labor and material to move up substantial completion from 8/20 to 8/15. | | Owner Directed | \$2,084.00 | | |
| Project Total This Period: | | | | | | | \$2,084.00 | |
| David G Farragut Career Academy High School | | | | | | | | |
| 2022 FARRAGUT HS MCR (2022-53091-MCR) | | | | | | | | |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | 3879911 | \$7,205,000.00 | 18 | \$114,651.42 | \$7,319,651.42 | 1.59% | |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | <u>Reason Code</u> | <u>Change Amount</u> | | |
| 11/01/2022 | 02/07/2023 | 3879911 | Contractor to provide labor and material for ITL testing. | | Owner Directed | \$11,833.31 | | |
| 09/06/2022 | 02/07/2023 | | Contractor to provide labor and material to reset manhole in the asphalt pavement at door 2. | | Discovered Conditions | \$5,088.01 | | |
| 04/28/2022 | 02/14/2023 | | Contractor to provide labor and material to install new doors, aluminum frames, and door hardware at door 11. | | School Request | \$31,117.36 | | |

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

23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 12

Report run on: 3/1/2023

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 |
|----------------------------|---------|------------|------------------|--|-------------------------|---------------------|-------------------------|---------------------|
| 10/31/2022 | | 02/15/2023 | | Contractor to provide labor and material for removal of asphalt work at south parking lot. | | | Owner Directed | \$0.00 |
| Project Total This Period: | | | | | | | | \$48,038.68 |

Edward Coles Elementary Language Academy 2022 COLES NCP (2022-22771-NCP)

RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

| | | | | | | | |
|-----------------------|----------------------|----------------------|--|---|-----------------------------------|----------------------|-------|
| | | 3940809 | \$1,112,377.00 | 4 | \$32,687.71 | \$1,145,064.71 | 2.94% |
| <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> | |
| | | 3940809 | | | | | |
| 09/02/2022 | 02/06/2023 | | Contractor to provide labor and material to supply and install concrete benches. | | School Request | \$11,386.28 | |
| 09/02/2022 | 02/06/2023 | | Contractor to provide labor and material to remove and replace fencing at generator. | | Discovered Conditions | \$9,771.93 | |
| | | | | | Project Total This Period: | \$21,158.21 | |

Edward Everett Elementary School 2022 EVERETT ELV (2022-23141-ELV)

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

| | | 3944757 | \$2,560,000.00 | 14 | \$157,602.96 | \$2,717,602.96 | 6.16% |
|-----------------------|----------------------|----------------------|---|----|--------------------|----------------------|-------|
| <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> | |
| | | 3944757 | | | | | |
| 11/16/2022 | 02/23/2023 | | Contractor to provide labor and material to install/extend new 1-1/2" gas piping for new kitchen equipment under the hood as required and run gas piping below the floor. | | Error - Architect | \$17,181.51 | |
| 12/21/2022 | 02/23/2023 | | Contractor to provide labor and material for items in rooms 306, 206, and 106 to be relocated to annex building to accommodate construction. | | School Request | \$7,988.51 | |

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23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 13

Report run on: 3/1/2023

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 |
|--|---------|------------|------------------|---|-------------------------|---------------------|-------------------------|---------------------|
| <div> <div> <u>Date of Change</u> </div> <div> <u>Date Approved</u> </div> <div> <u>Oracle PO No.</u> </div> <div> <u>Change Order Description</u> </div> <div> <u>Reason Code</u> </div> <div> <u>Change Amount</u> </div> </div> | | | | | | | | |
| | | | 4021871 | | | | | |
| 01/24/2023 | | 02/21/2023 | | Contractor to provide labor and material for lead mitigation of walls and asbestos containment removal of contaminated original hard wood flooring. | Discovered Conditions | | \$27,216.22 | |
| 02/01/2023 | | 02/22/2023 | | Contractor to provide labor and material relocation of second floor concentrator cabinet. | Error - Architect | | \$4,091.60 | |
| Project Total This Period: | | | | | | | \$56,477.84 | |
| <div> <div>Eric Solorio Academy High School</div> <div>2021 SOLORIO HS SCI (2021-46101-SCI)</div> <div>A.G.A.E Contractors, Inc</div> </div> | | | | | | | | |
| | | | 3847478 | \$869,726.00 | 5 | \$55,975.00 | \$925,701.00 | 6.44% |
| <div> <div> <u>Date of Change</u> </div> <div> <u>Date Approved</u> </div> <div> <u>Oracle PO No.</u> </div> <div> <u>Change Order Description</u> </div> <div> <u>Reason Code</u> </div> <div> <u>Change Amount</u> </div> </div> | | | | | | | | |
| | | | 3847478 | | | | | |
| 07/08/2022 | | 02/25/2023 | | Contractor to provide labor and material to install 24/7 exhaust fan in the chemistry prep room. | Discovered Conditions | | \$44,062.00 | |
| Project Total This Period: | | | | | | | \$44,062.00 | |

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23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 14

Report run on: 3/1/2023

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 |
|---|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| Friedrich L. Jahn Elementary of the Fine Arts 2020 JAHN NPL (2020-23921-NPL) | | | | | | | | |
| SANSMITH VENTURE | | | | | | | | |
| | | | 3958836 | \$709,000.00 | 4 | \$51,566.16 | \$760,566.16 | 7.27% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 11/18/2022 | 02/03/2023 | 4011097 | Contractor to provide labor and material to install basketball goals. | | | | Owner Directed | \$17,091.81 |
| Project Total This Period: | | | | | | | | \$17,091.81 |
| Friedrich W von Steuben Metropolitan Science HS 2022 VON STEUBEN HS ICR (2022-47081-ICR) | | | | | | | | |
| MURPHY & JONES CO., INC | | | | | | | | |
| | | | 3905112 | \$2,731,620.00 | 7 | \$87,527.23 | \$2,819,147.23 | 3.20% |
| <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> |
| 05/02/2022 | 02/07/2023 | 3905112 | Contractor to provide credit for changes to bathroom door hardware. | | | | Omission - AOR | -\$1,190.00 |
| 06/28/2022 | 02/13/2023 | | Contractor to provide labor and material for additional abatement needed in three adjoining rooms adjacent to the cafeteria, 2 storage rooms and cafeteria manager's office. | | | | Discovered Conditions | \$7,141.34 |
| 07/26/2022 | 02/13/2023 | | Contractor to provide labor and material to relocate feeders for panels. | | | | Discovered Conditions | \$4,086.79 |
| 04/25/2022 | 02/13/2023 | | Contractor to provide labor and material to install additional doors per door schedule which will require new hollow metal frames and fire-rated wood infill above at prior transom location. | | | | Error - Architect | \$63,254.10 |
| 06/29/2022 | 02/13/2023 | | Contractor to provide credit for full containment gross removal of existing floor tile and mastic on 1 st and 3 rd floors. | | | | Discovered Conditions | -\$12,000.00 |
| Project Total This Period: | | | | | | | | \$61,292.23 |

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

23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 15

Report run on: 3/1/2023

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|----------------------------|----------------------|
| George B McClellan Elementary School 2022 MCCLELLAN ROF (2022-24421-ROF) | | | | | | | | |
| TYLER LANE CONSTRUCTION, INC. | | | | | | | | |
| | | | 3903494 | \$4,024,911.00 | 16 | \$183,619.65 | \$4,208,530.65 | 4.56% |
| <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> |
| 10/15/2022 | 02/23/2023 | 3903494 | Contractor to provide labor and material to replace existing roof & attic steel ladders in disrepair from third floor locations to attics and roofs. | | | | Discovered Conditions | \$8,544.00 |
| | | | | | | | Project Total This Period: | \$8,544.00 |
| George M Pullman Elementary School 2022 PULLMAN WIN (2022-25041-WIN) | | | | | | | | |
| ACCEL CONSTRUCTION SERVICES GROUP, LLC | | | | | | | | |
| | | | 3901897 | \$5,317,803.00 | 20 | \$340,843.00 | \$5,658,646.00 | 6.41% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | | 3901897 | | | | | | |
| 09/14/2022 | 02/06/2023 | | Contractor to provide labor and material to build furred walls to cover existing damaged areas at pre-k bathroom . | | | | Discovered Conditions | \$6,079.00 |
| 09/14/2022 | 02/06/2023 | | Contractor to provide labor and material to cut existing foundation to allow proper elevator clearance. | | | | Discovered Conditions | \$4,976.00 |
| 08/05/2022 | 02/07/2023 | | Contractor to provide labor and material to remove debris from collapsed interior chimney flue liner masonry back to grade. | | | | Discovered Conditions | \$64,851.00 |
| 08/04/2022 | 02/07/2023 | | Contractor to provide labor and material to reset identified slipping terracotta pieces at locations above window w339 and w333. | | | | Discovered Conditions | \$4,535.00 |
| | | | | | | | Project Total This Period: | \$80,441.00 |

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

23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 16

Report run on: 3/1/2023

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|----------------------------|----------------------|
| George Washington High School | | | | | | | | |
| 2021 WASHINGTON HS ROF (2021-46331-ROF) | | | | | | | | |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 3813374 | \$3,637,900.00 | 21 | \$637,680.77 | \$4,275,580.77 | 17.53% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 11/07/2022 | 02/03/2023 | 3813374 | Contractor to provide labor and material to change swing of pool storage door, so, it does not obstruct anything. | | | | Discovered Conditions | \$0.00 |
| | | | | | | | Project Total This Period: | \$0.00 |
| Grover Cleveland Elementary School | | | | | | | | |
| 2022 CLEVELAND WIN (2022-22741-WIN) | | | | | | | | |
| TYLER LANE CONSTRUCTION, INC. | | | | | | | | |
| | | | 3897323 | \$3,470,800.00 | 13 | \$102,962.76 | \$3,573,762.76 | 2.97% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 07/13/2022 | 02/06/2023 | 3897323 | Contractor to provide labor and material for railing repair at north stairwell-2nd floor. | | | | Discovered Conditions | \$881.00 |
| 07/28/2022 | 02/06/2023 | 3950718 | Contractor to provide labor and material to accommodate elevator electrical plan clarifications and changes. | | | | Omission - AOR | \$5,898.00 |
| 07/19/2022 | 02/06/2023 | | Contractor to provide labor and material to accommodate elevator pit findings. | | | | Discovered Conditions | \$0.00 |
| 08/17/2022 | 02/06/2023 | | Contractor to provide labor and material for pipe insulation asbestos abatement testing. | | | | Discovered Conditions | \$370.00 |

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23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 17

Report run on: 3/1/2023

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 | 02/22/2023 | | | Contractor to provide labor and material for elevator machine room reconfiguration. | | | Discovered Conditions | \$466.76 |
| | | | | | | | Project Total This Period: | \$7,615.76 |
| Harriet Beecher Stowe Elementary School 2021 STOWE ADA (2021-25521-ADA) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3786591 | \$805,000.00 | 12 | \$66,221.53 | \$871,221.53 | 8.23% |
| <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> |
| 11/21/2022 | 02/23/2023 | 3913284 | Contractor to provide labor and material to install privacy screen at girls restroom 111. | | | | School Request | \$3,528.73 |
| | | | | | | | Project Total This Period: | \$3,528.73 |
| Harriet Beecher Stowe Elementary School 2022 STOWE ELV (2022-25521-ELV) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3923077 | \$1,350,000.00 | 7 | \$140,258.00 | \$1,490,258.00 | 10.39% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 01/03/2023 | 02/08/2023 | 4023758 | Contractor to provide labor and material to excavate elevator pit after hours. | | | | Error - Architect | \$5,928.99 |
| | | | | | | | Project Total This Period: | \$5,928.99 |

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

23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 18

Report run on: 3/1/2023

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| Harriet E Sayre Elementary Language Academy 2021 SAYRE ICR (2021-29271-ICR) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3813373 | \$1,227,000.00 | 20 | \$132,461.43 | \$1,359,461.43 | 10.80% |
| <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> |
| 06/30/2021 | 02/23/2023 | 3813373 | Contractor to provide credit for painted hot dip galvanized steel guardrail/handrail in lieu of stainless steel. | | | | Owner Directed | -\$27,000.00 |
| Project Total This Period: | | | | | | | | -\$27,000.00 |
| Henry Clay Elementary School 2020 Clay PKC (2020-22731-PKC) | | | | | | | | |
| TYLER LANE CONSTRUCTION, INC. | | | | | | | | |
| | | | 3772237 | \$3,554,266.00 | 27 | \$675,241.00 | \$4,229,507.00 | 19.00% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 11/28/2022 | 02/28/2023 | 3772237 | Contractor to provide labor and material to install 2-inch gas pipe to match existing gas pipe main. | | | | Error - Architect | \$1,993.00 |
| 02/15/2023 | 02/28/2023 | 4023567 | Contractor to provide labor and material to install wood trim at jambs and heads of windows. | | | | Discovered Conditions | \$1,653.00 |
| 02/15/2023 | 02/28/2023 | | Contractor to provide labor and material to accommodate revised fence layout. | | | | Owner Directed | \$7,864.00 |

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

23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 19

Report run on: 3/1/2023

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|--------------------------|--|---------------------|----------------------------|----------------------|
| | 02/15/2023 | 02/28/2023 | | | Contractor to provide labor and material to install gypsum board fascia and drywall furring at column to enclose conduits and pipes. | | Error - Architect | \$17,934.00 |
| | | | | | | | Project Total This Period: | \$29,444.00 |
| Hyde Park Academy High School 2019 Hyde Park ICR (2019-46171-ICR) | | | | | | | | |
| TYLER LANE CONSTRUCTION, INC. | | | | | | | | |
| | | | 3583268 | \$13,011,752.00 | 61 | \$1,361,350.66 | \$14,373,102.66 | 10.46% |
| <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> |
| | | 3883013 | | | | | | |
| 10/27/2022 | 02/17/2023 | | Contractor to provide labor and material to repair exhaust fans and replace belt. | | | | Discovered Conditions | \$7,958.00 |
| | | | | | | | Project Total This Period: | \$7,958.00 |
| Isabelle C O'Keeffe Elementary School 2021 OKEEFFE BRM (2021-24751-BRM) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3783946 | \$329,700.00 | 11 | \$15,929.18 | \$345,629.18 | 4.83% |
| <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> |
| | | 3783946 | | | | | | |
| 02/07/2023 | 02/23/2023 | | Contractor to provide credit for unused polling place allowance. | | | | Allowance Credit | -\$7,700.00 |
| | | | | | | | Project Total This Period: | -\$7,700.00 |

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23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 20

Report run on: 3/1/2023

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 |
|---|----------------------|----------------------|--|--------------------------|-------------------------|----------------------------|-------------------------|----------------------|
| Jacqueline B Vaughn Occupational High School 2022 VAUGHN HS MEP (2022-49081-MEP) | | | | | | | | |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 3894569 | \$7,434,961.00 | 10 | \$451,757.95 | \$7,886,718.95 | 6.08% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 04/13/2022 | 03/01/2023 | 3894569 | Contractor to provide labor and material for excavation, conduit, wiring and support apparatus required to install the modified feeder to the utility pole | | | | Discovered Conditions | \$67,705.62 |
| | | | | | | Project Total This Period: | \$67,705.62 | |
| James Hedges Elementary School 2021 HEDGES ROF (2021-23681-ROF) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3772676 | \$2,961,745.00 | 9 | \$58,465.69 | \$3,020,210.69 | 1.97% |
| <u>Date of 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 | 02/23/2023 | 3772676 | Contractor to provide labor and material to accommodate cost escalation for exterior work. | | | | Discovered Conditions | \$9,600.43 |
| | | | | | | Project Total This Period: | \$9,600.43 | |

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

23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 21

Report run on: 3/1/2023

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|----------------------------|----------------------|
| James Madison Elementary School 2022 MADISON FAS (2022-24301-FAS) | | | | | | | | |
| BROADWAY ELECTRIC INC | | | | | | | | |
| | | | 3876960 | \$539,000.00 | 8 | \$73,423.00 | \$612,423.00 | 13.62% |
| <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> |
| 10/31/2022 | 02/23/2023 | 3876960 | Contractor to provide labor and material to resolve fire alarm troubles due to errors with school facilities and moving heat detector in fan room further from fans to avoid excessive regular heat. | | | | Owner Directed | \$4,224.00 |
| 11/07/2022 | 02/23/2023 | 3958323 | Contractor to provide labor and material to perform annex building abatement, perform ceiling tile abatement in cafeteria, and install new ceiling tiles in cafeteria. | | | | Discovered Conditions | \$62,831.00 |
| | | | | | | | Project Total This Period: | \$67,055.00 |
| James Wadsworth Elementary School 2021 WADSWORTH ROF (2021-25711-ROF) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3769574 | \$2,624,800.00 | 13 | \$140,346.54 | \$2,765,146.54 | 5.35% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 02/28/2022 | 02/10/2023 | 3769574 | Contractor to provide credit for not demolishing existing conduit for roof lighting and not providing new conduit. | | | | Owner Directed | -\$21,777.00 |
| | | | | | | | Project Total This Period: | -\$21,777.00 |

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23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 22

Report run on: 3/1/2023

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|----------------------------|----------------------|
| Jensen Elementary Scholastic Academy | | | | | | | | |
| 2022 JENSEN ROF (2022-29341-ROF) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3882999 | \$4,217,000.00 | 17 | \$164,417.02 | \$4,381,417.02 | 3.90% |
| <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> |
| 09/23/2022 | 02/08/2023 | 3882999 | Contractor to provide labor and material to install additional tampered insulation to achieve proper drainage on roof. | | | | Error - Architect | \$39,840.00 |
| | | | | | | | Project Total This Period: | \$39,840.00 |
| Jesse Owens Elementary Community Academy | | | | | | | | |
| 2022 OWENS WIN (2022-23351-WIN) | | | | | | | | |
| BLINDERMAN CONSTRUCTION CO., INC | | | | | | | | |
| | | | 3884087 | \$2,171,100.00 | 9 | \$51,717.00 | \$2,222,817.00 | 2.38% |
| <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> |
| 07/28/2022 | 02/06/2023 | 3884087 | Contractor to provide labor and material for additional asbestos flooring abatement to facilitate the plumber running new work. | | | | Discovered Conditions | \$4,945.00 |
| 07/19/2022 | 02/07/2023 | | Contractor to provide labor and material for Principal's office mastic testing. | | | | Discovered Conditions | \$27,663.00 |
| 05/12/2022 | 02/07/2023 | | Contractor to provide labor and material to install a drinking fountain with handsfree bottle filler | | | | Omission - AOR | \$3,812.00 |
| 07/28/2022 | 02/08/2023 | | Contractor to provide labor and material to accommodate adjustments to existing counter. | | | | Error - Architect | \$1,632.00 |
| 09/01/2022 | 02/08/2023 | | Contractor to provide labor and material to replace the 3 outlets in the floor that were removed. | | | | Discovered Conditions | \$1,373.00 |
| | | | | | | | Project Total This Period: | \$39,425.00 |

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23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 23

Report run on: 3/1/2023

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 |
|---|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|----------------------------|----------------------|
| Johann W von Goethe Elementary School 2020 GOETHE FAS (2020-23341-FAS) | | | | | | | | |
| MZI BUILDING SERVICES INC | | | | | | | | |
| | | | 3723050 | \$218,000.00 | 2 | \$11,910.26 | \$229,910.26 | 5.46% |
| <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> |
| 09/23/2022 | 02/10/2023 | 3723050 | Contractor to provide labor and material to re-route installed conduit in basement salt room located on the south side of the main building. Conduit should be affixed to the wall/ceiling. | | | | Discovered Conditions | \$2,619.02 |
| | | | | | | | Project Total This Period: | \$2,619.02 |
| John H Hamline Elementary School 2022 HAMLINE ROF (2022-23511-ROF) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3887577 | \$7,442,014.00 | 21 | \$205,321.86 | \$7,647,335.86 | 2.76% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 10/12/2022 | 02/21/2023 | 3957798 | Contractor to provide labor and material to replace mixing valves. | | | | Discovered Conditions | \$13,714.65 |
| | | | | | | | Project Total This Period: | \$13,714.65 |

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

23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 24

Report run on: 3/1/2023

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|----------------------------|----------------------|
| John M Harlan Community Academy High School | | | | | | | | |
| 2021 HARLAN HS BRM (2021-51021-BRM) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3783950 | \$264,000.00 | 4 | \$4,589.00 | \$268,589.00 | 1.74% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 02/07/2023 | 02/23/2023 | 3783950 | Contractor to provide credit for unused allowance for accessible polling place. Allowance Credit | | | | | -\$14,400.00 |
| | | | | | | | Project Total This Period: | -\$14,400.00 |
| John Palmer Elementary School | | | | | | | | |
| 2021 PALMER ICR (2021-24821-ICR) | | | | | | | | |
| BLINDERMAN CONSTRUCTION CO., INC | | | | | | | | |
| | | | 3813606 | \$357,000.00 | 6 | \$91,330.22 | \$448,330.22 | 25.58% |
| <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> |
| 11/14/2022 | 02/13/2023 | 3813606 | Contractor to provide labor and material to modify ADA ramp handrails to conform to DOJ requirements. | | | | Error - Architect | \$4,355.00 |
| | | | | | | | Project Total This Period: | \$4,355.00 |

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23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 25

Report run on: 3/1/2023

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|----------------------------|----------------------|
| John Spry Elementary Community School | | | | | | | | |
| 2022 SPRY ES ELV (2022-25451-ELV) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3944766 | \$1,938,000.00 | 10 | \$108,373.34 | \$2,046,373.34 | 5.59% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | | 3944766 | | | | | | |
| 12/17/2022 | 02/22/2023 | | Contractor to provide labor and material to use of #2 ground wire instead of #4 for elevator disconnect. | | | | Error - Architect | \$1,192.50 |
| 12/14/2022 | 02/22/2023 | | Contractor to provide labor and material to move furniture and whatever is directed by CPS into the conex box or on a CPS truck. | | | | School Request | \$13,755.25 |
| 12/17/2022 | 02/23/2023 | | Contractor to provide labor and material to temporary disconnect the panel in room 206 on 2nd floor. | | | | Error - Architect | \$9,374.64 |
| | | | | | | | Project Total This Period: | \$24,322.39 |
| John Whistler Elementary School | | | | | | | | |
| 2022 WHISTLER MEP (2022-25831-MEP) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3884112 | \$5,500,000.00 | 20 | \$789,127.00 | \$6,289,127.00 | 14.35% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | | 3884112 | | | | | | |
| 08/31/2022 | 02/08/2023 | | Contractor to provide labor and material to relocate existing conduits to allow installation of new heating pipe penetrations through the wall between mechanical rooms 141 and 142. | | | | Discovered Conditions | \$2,316.00 |
| 07/22/2022 | 02/09/2023 | | Contractor to provide credit to install new piping in a manner which minimizes wall demolition required. | | | | Discovered Conditions | -\$3,538.00 |
| 09/09/2022 | 02/10/2023 | | Contractor to provide labor and material to complete additional electrical scope including pressure fill system and air handling unit. | | | | Omission - AOR | \$48,178.00 |
| 08/24/2022 | 02/10/2023 | | Contractor to provide labor and material to condensate drains for second floor univents. | | | | Discovered Conditions | \$14,408.00 |

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23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 26

Report run on: 3/1/2023

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 |
|----------------------------|------------|------------|------------------|---|-------------------------|---------------------|-------------------------|---------------------|
| | 07/22/2022 | 02/10/2023 | | Contractor to provide labor and material for exhaust fan power distribution | | | Discovered Conditions | \$28,763.00 |
| | 08/05/2022 | 02/10/2023 | | Contractor to provide labor and material to rewire existing circuits to new fans, coordinate controls with mechanical contractor and locate relays accessible below each fan. | | | Discovered Conditions | \$26,389.00 |
| | 07/22/2022 | 02/10/2023 | | Contractor to provide labor and material for new convectors to be connected to existing convector circuits and install two new circuit breakers in the panel board. | | | Omission - AOR | \$25,870.00 |
| | 08/03/2022 | 02/13/2023 | | Contractor to provide labor and material to remove and replace convectors and unit heaters. | | | Omission - AOR | \$41,982.00 |
| | 09/13/2022 | 02/17/2023 | | Contractor to provide labor and material to install transformers by the boiler units and local primary disconnect next to the transformers. | | | Owner Directed | \$13,649.00 |
| | | | 4023760 | | | | | |
| | 02/10/2023 | 02/17/2023 | | Contractor to provide labor and material to install alternate routing of univent piping and remove and replace ceilings to facilitate this work. Ceiling work to include new lay-in light fixtures, devices and reinstallation of speakers in the new ceilings. | | | Discovered Conditions | \$210,335.00 |
| | 02/10/2023 | 02/21/2023 | | Contractor to provide labor and material to install above ceiling cabinet heaters in lieu of replacement wall heaters due to the difficulty in modifying existing glazed concrete block masonry walls in the corridors and stairwells. | | | Discovered Conditions | \$231,626.00 |
| Project Total This Period: | | | | | | | | \$639,978.00 |

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

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

| | | 3891431 | \$2,530,000.00 | 26 | \$151,022.91 | \$2,681,022.91 | 5.97% |
|-----------------------|----------------------|----------------------|--|----|-----------------------|----------------------|-------|
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | <u>Reason Code</u> | <u>Change Amount</u> | |
| | | 3891431 | | | | | |
| 10/07/2022 | 01/31/2023 | | Contractor to provide labor and material to replace existing ceiling insulation. | | Discovered Conditions | \$6,883.84 | |
| 08/01/2022 | 01/31/2023 | | Contractor to provide credit for attic exhaust fan omission. | | Omission - AOR | -\$234.08 | |
| 09/22/2022 | 01/31/2023 | | Contractor to provide credit to use planter boxes in lieu of planting beds. | | Owner Directed | -\$13,211.30 | |

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23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 27

Report run on: 3/1/2023

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 |
|--------------------------------------|---------|----------------------|----------------------|--|-------------------------|---------------------|----------------------------|----------------------|
| | | | 4023506 | | | | | |
| 01/03/2023 | | 01/31/2023 | | Contractor to provide labor and material to refeed power source for modular lighting. | | | Discovered Conditions | \$3,709.33 |
| | | | | | | | Project Total This Period: | -\$2,852.21 |
| Joseph Brennemann Elementary School | | | | | | | | |
| 2022 BRENNEMANN ROF (2022-25991-ROF) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |
| | | | 3882983 | \$2,675,780.00 | 19 | \$138,411.00 | \$2,814,191.00 | 5.17% |
| <u>Date of Change</u> | | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | | | 3882983 | | | | | |
| 01/09/2023 | | 02/16/2023 | | Contractor to provide labor and material for rework of duct work and ceiling repair in storage room. | | | Discovered Conditions | \$6,961.00 |
| 01/09/2023 | | 02/17/2023 | | Contractor to provide labor and material to repair discovered damaged wall conditions prior to completing the painting. | | | Discovered Conditions | \$667.00 |
| 12/29/2022 | | 02/17/2023 | | Contractor to provide labor and material to install new exterior light brackets. | | | Discovered Conditions | \$1,535.00 |
| 01/10/2023 | | 02/17/2023 | | Contractor to provide labor and material to disconnect and demolish one existing flood light and install 2 new flood lights. | | | Discovered Conditions | \$3,591.00 |
| | | | | | | | Project Total This Period: | \$12,754.00 |

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23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 28

Report run on: 3/1/2023

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| Laughlin Falconer Elementary School 2022 FALCONER MEP (2022-23151-MEP) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |
| | | | 3894566 | \$9,070,000.00 | 9 | \$63,491.54 | \$9,133,491.54 | 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> |
| 12/07/2022 | 02/06/2023 | 3894566 | Contractor to provide labor and material for power feed to BAS panels. | | | | Discovered Conditions | \$11,768.41 |
| Project Total This Period: | | | | | | | | \$11,768.41 |
| Lazaro Cardenas Elementary School 2022 CARDENAS NPL (2022-24051-NPL) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |
| | | | 3950645 | \$611,000.00 | 3 | \$12,913.16 | \$623,913.16 | 2.11% |
| <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> |
| 07/05/2022 | 02/25/2023 | 3950645 | Contractor to provide labor and material to repair damaged fence as needed at main building northeast corner. | | | | Discovered Conditions | \$4,770.00 |
| 08/26/2022 | 02/25/2023 | | Contractor to provide labor and material to install additional 13 feet of 5 feet tall ornamental fencing and re-stripe existing annex parking. | | | | Permit Code Change | \$5,047.16 |
| Project Total This Period: | | | | | | | | \$9,817.16 |

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23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 29

Report run on: 3/1/2023

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|--------------------------|-------------------------|----------------------------|-------------------------|----------------------|
| Louis A Agassiz Elementary School 2021 AGASSIZ ADA (2021-22031-ADA) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3799160 | \$770,000.00 | 6 | \$30,247.91 | \$800,247.91 | 3.93% |
| <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> |
| 01/30/2023 | 02/15/2023 | 3799160 | Contractor to provide labor and material to install new transaction counter wrap/banner. | | | | School Request | \$1,706.59 |
| | | | | | | Project Total This Period: | \$1,706.59 | |
| Mancel Talcott Elementary School 2021 TALCOTT SIT (2021-25581-SIT) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3953334 | \$1,391,000.00 | 5 | \$10,254.29 | \$1,401,254.29 | 0.74% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 07/21/2022 | 02/27/2023 | 3953334 | Contractor to provide labor and material to adjust six inlets and replace two cleanouts. | | | | Discovered Conditions | \$2,535.13 |
| 08/25/2022 | 02/27/2023 | | Contractor to provide labor and material to repair the sewer main pipe. | | | | Discovered Conditions | \$26,723.35 |
| 07/14/2022 | 02/27/2023 | | Contractor to provide labor and material to remove asphalt to meet needed grade and allow for preferred section under rubber surface. | | | | Discovered Conditions | \$10,111.38 |
| | | | | | | Project Total This Period: | \$39,369.86 | |

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23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 30

Report run on: 3/1/2023

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 |
|------------------------------------|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|----------------------------|----------------------|
| Mary E McDowell Elementary School | | | | | | | | |
| 2022 MCDOWELL ROF (2022-26421-ROF) | | | | | | | | |
| CCC HOLDINGS, INC. | | | | | | | | |
| | | | 3876020 | \$1,295,770.00 | 18 | \$124,414.80 | \$1,420,184.80 | 9.60% |
| <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> |
| 08/05/2022 | 02/23/2023 | 3876020 | Contractor to provide labor and material for roof deck repair at discovered deteriorated conditions in the existing deck. | | | | Discovered Conditions | \$0.00 |
| 10/07/2022 | 02/23/2023 | 3985593 | Contractor to provide labor and material to replace server room AC unit. | | | | Discovered Conditions | \$19,300.40 |
| 01/17/2023 | 02/23/2023 | | Contractor to provide labor and material to accommodate make-up air unit modifications. | | | | Discovered Conditions | \$7,797.89 |
| | | | | | | | Project Total This Period: | \$27,098.29 |
| Michael M Byrne Elementary School | | | | | | | | |
| 2022 BYRNE ROF (2022-22501-ROF) | | | | | | | | |
| BLINDERMAN CONSTRUCTION CO., INC | | | | | | | | |
| | | | 3891435 | \$2,231,000.00 | 4 | \$189,505.00 | \$2,420,505.00 | 8.49% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 07/19/2022 | 02/06/2023 | 3891435 | Contractor to provide credit for removal and replacement scope of the existing interior vestibule doors 217. | | | | Allowance Credit | -\$3,271.00 |
| 07/07/2022 | 02/08/2023 | | Contractor to provide labor and material to accommodate revised lintel detail due to excessive deterioration. | | | | Discovered Conditions | \$3,364.00 |

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23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 31

Report run on: 3/1/2023

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|---|--|-------------------------|---------------------|----------------------------|----------------------|
| | 01/05/2023 | 02/28/2023 | 4011093 | Contractor to provide labor and material for parking lot restoration including storm sewer manhole repairs and additional gate installation on the northwest School Request side of the parking lot. | | | | \$85,587.00 |
| | | | | | | | Project Total This Period: | \$85,680.00 |
| Morgan Park High School | | | | | | | | |
| 2020 MORGAN PARK HS SIP (2020-46251-SIP) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3724605 | \$13,590,187.00 | 54 | \$1,680,705.93 | \$15,270,892.93 | 12.37% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | | | 3724605 | | | | | |
| 06/29/2022 | 02/06/2023 | | Contractor to provide labor and material to install the football field scoreboard. School Request | | | | | \$74,315.00 |
| | | | | | | | Project Total This Period: | \$74,315.00 |
| Morton School of Excellence | | | | | | | | |
| 2021 MORTON ADA (2021-26091-ADA) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3804258 | \$1,032,000.00 | 5 | \$101,934.00 | \$1,133,934.00 | 9.88% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | | | 3804258 | | | | | |
| 01/19/2023 | 02/23/2023 | | Contractor to provide labor and material to install piping for sink in room 101. Omission - AOR | | | | | \$11,193.00 |

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

23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 32

Report run on: 3/1/2023

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 |
|----------------------------|---------|------------|------------------|--|-------------------------|---------------------|-------------------------|---------------------|
| 07/21/2021 | | 02/23/2023 | | Contractor to provide labor and material to install storage rooms 108B & 109B partition walls. | | | Error - Architect | \$1,392.00 |
| Project Total This Period: | | | | | | | | \$12,585.00 |

Neal F Simeon Career Academy High School
2022 SIMEON HS MEP (2022-53061-MEP)
PATH CONSTRUCTION COMPANY, INC.

| | | 3894568 | \$11,986,000.00 | 47 | \$646,260.40 | \$12,632,260.40 | 5.39% |
|-----------------------|----------------------|----------------------|---|----|-----------------------------------|----------------------|-------|
| <u>Date of 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 | | | | | |
| 07/12/2022 | 02/14/2023 | | Contractor to provide credit to delete water closet scope for wet toilets 114 & 141. | | Discovered Conditions | -\$990.15 | |
| 12/06/2022 | 02/14/2023 | | Contractor to provide credit to delete cut and cap scope for existing water lines feeding the compressor in new gender locker room. | | Discovered Conditions | -\$692.68 | |
| 01/11/2023 | 02/14/2023 | | Contractor to provide labor and material for demolition work for new mechanical drawings weight room. | | Discovered Conditions | \$4,066.73 | |
| 10/11/2022 | 02/14/2023 | | Contractor to provide labor and material to replace pool mezzanine storm piping line. | | Discovered Conditions | \$55,350.98 | |
| 12/19/2022 | 02/14/2023 | | Contractor to provide labor and material for additional tile repair with the color selected previously for areas on the pool deck. | | Discovered Conditions | \$734.26 | |
| | | | | | Project Total This Period: | \$58,469.14 | |

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23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 33

Report run on: 3/1/2023

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| Ninos Heroes Elementary Academic Center 2021 NINOS HEROES ADA (2021-31101-ADA) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3799149 | \$462,000.00 | 25 | \$281,396.36 | \$743,396.36 | 60.91% |
| <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> |
| 11/09/2022 | 02/16/2023 | 3885160 | Contractor to provide labor and material to accommodate costs of premium time for additional work. | | | | Owner Directed | \$13,235.59 |
| Project Total This Period: | | | | | | | | \$13,235.59 |
| Norman A Bridge Elementary School 2022 BRIDGE GYM (2022-22321-GYM) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3871776 | \$595,000.00 | 11 | \$147,191.10 | \$742,191.10 | 24.74% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 11/07/2022 | 02/22/2023 | 3871776 | Contractor to provide labor and material for basketball equipment installation. | | | | School Request | \$4,240.00 |
| 07/14/2022 | 02/22/2023 | | Contractor to provide labor and material to install a new smoke detector located at the center of the gymnasium. | | | | Safety Issue | \$3,164.21 |
| 01/17/2023 | 02/22/2023 | 4011094 | Contractor to provide labor/material to accommodate issue for construction set issuance/changes. | | | | School Request | \$169.60 |
| 01/16/2023 | 02/22/2023 | | Contractor to provide labor and material for raising the existing gymnasium floor by 2 inches. | | | | Discovered Conditions | \$35,512.33 |
| Project Total This Period: | | | | | | | | \$43,086.14 |

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23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 34

Report run on: 3/1/2023

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 |
|--|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|----------------------------|----------------------|
| Ole A Thorp Elementary Scholastic Academy 2022 THORP O SIT (2022-29301-SIT) | | | | | | | | |
| CPMH CONSTRUCTION, INC. | | | | | | | | |
| | | | 3953307 | \$605,963.00 | 4 | \$18,609.24 | \$624,572.24 | 3.07% |
| <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> |
| 10/18/2022 | 02/06/2023 | 3953307 | Contractor to provide labor and material for site work changes west of the playground including building a concrete collar to provide continuous walking path. | | | | School Request | \$11,000.00 |
| 09/27/2022 | 02/06/2023 | | Contractor to provide labor and material to repair existing catch basin and replace sidewalk section. | | | | Discovered Conditions | \$3,150.39 |
| | | | | | | | Project Total This Period: | \$14,150.39 |
| Oliver Wendell Holmes Elementary School 2022 HOLMES MEP (2022-23831-MEP) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3891471 | \$3,249,996.00 | 19 | \$226,080.56 | \$3,476,076.56 | 6.96% |
| <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> |
| 11/21/2022 | 02/14/2023 | 3891471 | Contractor to provide credit for not installing urinal in men's bathroom 253. | | | | Discovered Conditions | -\$4,280.48 |
| 01/12/2023 | 02/14/2023 | 3957799 | Contractor to provide labor and material to install cabinet wall heaters and power for rooms 253, 169, 157, 253 and 261. | | | | Error - Architect | \$11,608.63 |
| 12/19/2022 | 02/15/2023 | | Contractor to provide labor and material to install hose bibs at 151, 155, 259 and 255. | | | | School Request | \$4,259.88 |
| | | | | | | | Project Total This Period: | \$11,588.03 |

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23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 35

Report run on: 3/1/2023

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|----------------------------|----------------------|
| Pilsen Elementary Community Academy | | | | | | | | |
| 2022 PILSEN ELV (2022-31141-ELV) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3944761 | \$2,691,000.00 | 10 | \$100,467.42 | \$2,791,467.42 | 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> |
| 11/14/2022 | 02/06/2023 | 3944761 | Contractor to provide labor and material to provide temp shoring, additional plaster patch and paint and frame and trim to accommodate new steel angle. | | | | Discovered Conditions | \$12,419.89 |
| 11/02/2022 | 02/07/2023 | | Contractor to provide credit to accommodate revisions to issue for construction drawings. | | | | Permit Code Change | -\$4,429.13 |
| 10/26/2022 | 02/16/2023 | | Contractor to provide labor and material for concrete replacement at renovated basement area. | | | | Error - Architect | \$23,461.06 |
| 01/11/2023 | 02/23/2023 | | Contractor to provide labor and material to remove all existing low wall registers serving the existing wardrobes and cap duct openings. | | | | Error - Architect | \$1,448.17 |
| 02/14/2023 | 02/23/2023 | | Contractor to provide labor/material to accommodate sanitary pipe size changes. | | | | Omission - AOR | \$0.00 |
| | | | | | | | Project Total This Period: | \$32,899.99 |
| Sor Juana Ines de la Cruz ES | | | | | | | | |
| 2022 SOR JUANA PKC (2022-23521-PKC) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3859687 | \$1,068,000.00 | 17 | \$239,996.33 | \$1,307,996.33 | 22.47% |
| <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> |
| | | 3996718 | | | | | | |
| 10/13/2022 | 02/08/2023 | | Contractor to provide labor and material to repair the drain pipe in basement staff bathroom 058. | | | | Discovered Conditions | \$32,522.09 |
| 10/13/2022 | 02/08/2023 | | Contractor to provide labor and material for piping enclosure at closet 102A. | | | | Discovered Conditions | \$7,530.04 |

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23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 36

Report run on: 3/1/2023

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 | 02/08/2023 | | Contractor to provide labor and material to install sign to reflect school colors and a second school logo at entrance 2. | | | School Request | \$8,217.48 |
| | | | | | | | Project Total This Period: | \$48,269.61 |
| South Shore Intl College Prep High School | | | | | | | | |
| 2021 SOUTH SHORE INTL HS SCI (2021-46631-SCI) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |
| | | | 3847479 | \$752,691.00 | 4 | \$13,019.76 | \$765,710.76 | 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> |
| | | 3847479 | | | | | | |
| 07/28/2022 | 02/25/2023 | | Contractor to provide labor and material to furnish and install dishwasher and refrigerator with reverse osmosis. | | | | Discovered Conditions | \$3,323.00 |
| 12/02/2022 | 02/25/2023 | | Contractor to provide labor and material to install data cabling to each of six classroom locations. | | | | Discovered Conditions | \$2,260.76 |
| | | | | | | | Project Total This Period: | \$5,583.76 |
| St. Cornelius Pre K Center | | | | | | | | |
| 2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 3851479 | \$16,146,700.00 | 9 | \$356,804.94 | \$16,503,504.94 | 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> |
| | | 3851479 | | | | | | |
| 03/09/2022 | 03/01/2023 | | Contractor to provide labor and material to accommodate modifications to the elevator hoist way location, machine room and adjacent areas. | | | | Discovered Conditions | \$22,227.80 |
| | | | | | | | Project Total This Period: | \$22,227.80 |

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23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 37

Report run on: 3/1/2023

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 |
|---|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| Stagg Stadium | | | | | | | | |
| 2021 STAGG STADIUM SGN (2021-68060-SGN) | | | | | | | | |
| PMJ ENTERPRISES, INC. | | | | | | | | |
| | | | 3866076 | \$329,245.00 | 1 | \$5,024.91 | \$334,269.91 | 1.53% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 11/04/2022 | 02/06/2023 | 3866076 | Contractor to provide labor and material for removal of existing foundational concrete. | | | | Discovered Conditions | \$5,024.91 |
| Project Total This Period: | | | | | | | | \$5,024.91 |
| Stephen T Mather High School | | | | | | | | |
| 2022 MATHER HS MEP (2022-46241-MEP) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |
| | | | 3891436 | \$3,795,000.00 | 26 | \$352,335.12 | \$4,147,335.12 | 9.28% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 12/01/2022 | 02/15/2023 | 3891436 | Contractor to provide labor/material to accommodate overtime for boiler startup prior to October 15th. | | | | School Code violation | \$4,572.01 |
| 09/20/2022 | 02/15/2023 | | Contractor to provide labor and material to remove existing door pull and install at appropriate height and infill existing holes as needed. | | | | Discovered Conditions | \$0.00 |
| 01/19/2023 | 02/15/2023 | 4028916 | Contractor to provide labor and material to tie-in temporary filters, and run the existing dual temp pumps to capture as much floating sediment as possible prior to final connections and install a boilermag filter at the tie-in point of the dual temp system. | | | | Discovered Conditions | \$148,493.53 |
| Project Total This Period: | | | | | | | | \$153,065.54 |

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

23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 38

Report run on: 3/1/2023

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 |
|---|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| Theophilus Schmid Elementary School 2021 SCHMID ADA (2021-25391-ADA) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3799150 | \$550,000.00 | 35 | \$143,669.93 | \$693,669.93 | 26.12% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 11/09/2022 | 02/09/2023 | 3885162 | Contractor to provide labor/material to accommodate premium time needed to complete the work. | | | | Owner Directed | \$15,103.51 |
| Project Total This Period: | | | | | | | | \$15,103.51 |
| Walter Q Gresham Elementary School 2022 GRESHAM ROF (2022-23451-ROF) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3883001 | \$4,315,000.00 | 24 | \$546,852.52 | \$4,861,852.52 | 12.67% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 03/25/2022 | 02/06/2023 | 3883001 | Contractor to provide labor/material to accommodate revisions to student and staff return dates in SY2022-2023 CPS calendar. | | | | Owner Directed | \$7,193.00 |
| 11/21/2022 | 02/07/2023 | 3950701 | Contractor to provide labor and material to reinstall old exhaust fans and then removing and installing new exhaust fans when they became available. | | | | Discovered Conditions | \$11,688.00 |
| Project Total This Period: | | | | | | | | \$18,881.00 |

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23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 39

Report run on: 3/1/2023

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 |
|---|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| Washington D Smyser Elementary School 2022 SMYSER PKC (2022-25401-PKC) | | | | | | | | |
| MURPHY & JONES CO., INC | | | | | | | | |
| | | | 3912682 | \$946,867.00 | 7 | \$41,369.69 | \$988,236.69 | 4.37% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 07/12/2022 | 02/07/2023 | 3912682 | Contractor to provide labor and material to demolish block to expose existing plumbing and install pipes for new sinks and drinking fountains to connect to existing pipes. | | | | Discovered Conditions | \$11,139.10 |
| Project Total This Period: | | | | | | | | \$11,139.10 |
| West Park Elementary Academy 2022 WEST PARK ROF (2022-24721-ROF) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3883492 | \$2,137,000.00 | 16 | \$162,030.60 | \$2,299,030.60 | 7.58% |
| <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> |
| 01/19/2023 | 02/23/2023 | 4024493 | Contractor to provide labor and material to accommodate exhaust fans and building automation system (BAS) adjustments. | | | | Error - Architect | \$23,674.04 |
| Project Total This Period: | | | | | | | | \$23,674.04 |

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23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 40

Report run on: 3/1/2023

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | | | | |
|--|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|---|----------------------|---|-------------|----------------|------------|
| William E B Dubois Elementary School 2021 DUBOIS ADA (2021-26601-ADA) | | | | | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | | | | | |
| | | | 3859689 | \$491,000.00 | 22 | \$140,959.67 | \$631,959.67 | 28.71% | | | | |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> | | | | |
| 12/15/2022 | 02/23/2023 | 3996719 | Contractor to provide labor and material to install new gypsum wall/header consisting of gypsum board on metal studs and painted to match concrete masonry unit walls on both sides of the relocated frame. | | | | Omission - AOR | \$11,771.49 | | | | |
| <div>Project Total This Period:</div> \$11,771.49 | | | | | | | | | | | | |
| William J Onahan Elementary School 2022 ONAHAN ROF (2022-24761-ROF) | | | | | | | | | | | | |
| THE GEORGE SOLLITT CONSTRUCTION COMPANY | | | | | | | | | | | | |
| | | | | | | | 3876987 | \$3,292,542.00 | 4 | \$25,021.00 | \$3,317,563.00 | 0.76% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> | | | | |
| 09/13/2022 | 02/23/2023 | 3876987 | Contractor to provide labor and material to install new electrical wiring for the compressors. | | | | Discovered Conditions | \$3,020.00 | | | | |
| 06/22/2022 | 02/23/2023 | | | | | | Contractor to provide labor and material to accommodate revisions to issue for construction drawings. | | | | Omission - AOR | \$3,668.00 |
| <div>Project Total This Period:</div> \$6,688.00 | | | | | | | | | | | | |

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23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 41

Report run on: 3/1/2023

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|----------------------------|----------------------|
| William Jones College Preparatory High School 2021 JONES HS SCI (2021-47021-SCI) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3775143 | \$681,900.00 | 6 | \$49,644.50 | \$731,544.50 | 7.28% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 12/05/2022 | 02/03/2023 | 3775143 | Contractor to provide credit for unused polling place allowance. | | | | Owner Directed | -\$13,900.00 |
| <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> |
| 12/15/2022 | 02/03/2023 | 4017307 | Contractor to provide labor and material to demolish the existing wiremold in order to demolish the casework backsplashes, install new wiremold and receptacles, and cut the backsplashes around the receptacles. | | | | Discovered Conditions | \$21,349.32 |
| | | | | | | | Project Total This Period: | \$7,449.32 |
| William P Nixon Elementary School 2021 NIXON MEP (2021-24681-MEP) | | | | | | | | |
| THE GEORGE SOLLITT CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3775274 | \$6,717,716.00 | 20 | \$386,735.00 | \$7,104,451.00 | 5.76% |
| <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> |
| 06/02/2022 | 02/22/2023 | 3775274 | Contractor to provide labor and material to install reduced bending adult drinking fountain with adjacent child ADA drinking fountain. | | | | School Request | \$10,180.00 |
| | | | | | | | Project Total This Period: | \$10,180.00 |

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

23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 42

Report run on: 3/1/2023

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 |
|--------|---------|--------|------------------|---|-------------------------|---------------------|-------------------------|---------------------|
| | | | | Total Change Orders for This Period: \$3,072,453.30 | | | | |
| | | | | Total number of projects: 75 | | | | |

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

23-0426-PR16