

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 \$68,049,231.74 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 \$3,561,337.58 as listed in the attached June 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 (June Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:

DocuSigned by:

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Charles Mayfield
Chief Operating Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form:


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Ruchi Verma
General Counsel

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GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
X	Kennedy, Kinzie	Stanton Mechanical	4012128, 4012129	VT	\$692,153.00	11/28/2022	11/15/2023	2023	0	0	0	0	The scope of work includes pre-purchase of MEP equipment due to significant long lead times in order to attempt to meet the schedule for the school.	5
	Belmont-Cragin	Leopardo	4031190	JOC	\$56,134.91	1/25/2023	8/14/2023	2023	0	0	0	0	Cleaning	1
	McPherson	Sandsmith Venture	4046487	GC	\$812,000.00	2/28/2023	7/28/2023	2023	0	30	0	15	Scope of work is to provide artificial turf field + parking lot renovation at McPherson.	4
X	Sherwood, Skinner West	Path Construction	4053151, 4053153	GC	\$3,638,000.00	3/10/2023	8/31/2023	2023	29	5	0	7	Scope of work includes roof replacement and related exterior repairs.	4
X	Bennett, Washington G	Sandsmith Venture	4057344, 4058659	GC	\$3,140,000.00	3/21/2023	7/31/2023	2023	0	35	0	13	Scope of work includes providing a playground replacement and associated exterior upgrades.	4
	North River	Friedler	4053138	GC	\$3,802,022.83	3/10/2023	8/14/2023	2023	0	35	0	7	Scope of work includes modifications of existing spaces to meet the programmatic needs of each school. Examples include providing a Students Services suite and transforming standard classrooms into Pre-K classrooms or science labs.	7
X	Aldridge, Fort Dearborn, Nicholson, Wacker	PMJ Enterprises	4061546, 4061547, 4061549, 4061550	GC	\$2,194,900.00	3/25/2023	8/31/2023	2023	0	30	0	7	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility.	6
	Noble - Academy HS	CCC Holdings	4058649	GC	\$7,415,999.00	3/27/2023	8/9/2024	2023	16	16	0	9	Combined MEP and ROF project at charter school Noble Academy HS. Scope of work includes total roof replacement and related exterior repairs, rooftop unit replacement, rebalancing of mechanical systems, and BAS replacement.	4, 5
S	Hefferan, Rogers	CCC Holdings	4058657, 4058658	GC	\$7,284,074.00	3/21/2023	8/16/2023	2023	1	38	0	10	Scope of work is to renovate the existing MEP.	5
	Hanson Park	George Sollitt	4065178	GC	\$18,395,948.00	4/3/2023	8/1/2024	2023	0	33	0	7	Scope of Work includes Phase II improvements consist of providing a new locker room facility for the home side and visiting teams at Hanson Park Stadium. In addition to the new freestanding locker facility, improvements shall be made to the existing grandstands to incorporate accessible toilet facilities, director's offices, all-gender facilities and minimal storage space all within the underside of the existing grandstands. Sitework, exterior and MEP improvements shall be made to both existing stadiums.	4, 5, 7
X	Parkside, Tanner	Path Construction	4065175, 4065176	GC	\$11,293,000.00	4/3/2023	8/18/2023	2023	3	0	28	27	Scope of work is to renovate the existing MEP.	5
	Lane Tech HS	AGAE	4063936	GC	\$8,626,000.00	4/3/2023	8/16/2024	2023	25	5	0	7	The MEP project includes AHU repairs and updates, the conversion from pneumatic to BAS, repairs to sump pumps and storm piping, and architectural and structural work associated with the MEP scope.	5
	Christopher	CPMH	4070478	GC	\$699,000.00	4/15/2023	8/14/2023	2023	0	37	0	23	Scope of work includes providing new playground at the courtyard area.	4

Total \$68,049,231.74

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Alessandro Volta Elementary School 2023 VOLTA STR (2023-25681-STR)								
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MURPHY & JONES CO., INC

	4012122	\$18,400.00	1	\$301.21	\$18,701.21	1.64%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
02/28/2023	04/18/2023	4012122	Contractor to provide labor and material for removal of existing mortar/caulk at the joint between steps and check walls on both sides of the steps and infill with new mortar.	Discovered Conditions	\$301.21

Project Total This Period:	\$301.21
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Alfred Nobel Elementary School 2022 NOBEL ELV (2022-24691-ELV)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3890956	\$1,391,000.00	6	\$28,049.75	\$1,419,049.75	2.02%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/05/2022	04/17/2023	3890956	Contractor to provide labor/material to trace conduit runs that obstruct elevator shaft.	Discovered Conditions	\$1,181.01



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Project Total This Period: \$1,181.01

**Amos Alonzo Stagg Elementary School
2022 STAGG ROF (2022-26521-ROF)**

PATH CONSTRUCTION COMPANY, INC.

	3876022	\$2,760,362.00	8	-\$95,681.59	\$2,664,680.41	-3.47%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3876022			
07/19/2022	04/18/2023		Contractor to provide labor and material to extend existing boxes and reconnect lights.	Discovered Conditions	\$6,476.60
05/11/2022	04/18/2023		Contractor to provide labor and material to accommodate permit set changes.	Permit Code Change	\$0.00
11/17/2022	04/18/2023		Contractor to provide labor and material to install window shades in rooms 214 and 216.	Owner Directed	\$5,453.70

Project Total This Period: \$11,930.30

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

OLD VETERAN CONSTRUCTION, INC

	3887576	\$2,485,000.00	24	\$67,333.02	\$2,552,333.02	2.71%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3887576			
01/30/2023	04/14/2023		Contractor to provide labor and material to paint duct work tan on all sides to match classroom walls.	School Request	\$1,074.28
08/18/2022	04/14/2023		Contractor to provide labor and material to remove green planters hanging on the walls for window cleaning.	School Request	\$5,774.68

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

June 2023



Capital Improvement Program

These change order approval cycles range from
04/01/2023 to 04/30/2023

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	08/02/2022	04/15/2023		Contractor to provide labor/material to replace front door sweeps.			Discovered Conditions	\$0.00
	11/30/2022	04/15/2023		Contractor to provide labor/material to fix ladder hole on floor.			Discovered Conditions	\$0.00
Project Total This Period:								\$6,848.96

**Barbara Vick Early Childhood & Family Center
2021 VICK PKC (2021-26731-PKC)**

PATH CONSTRUCTION COMPANY, INC.

			3772677	\$2,586,000.00	40	\$314,522.85	\$2,900,522.85	12.16%
<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>			
		3772677						
10/20/2022	04/14/2023		Contractor to provide labor and material to revise programming for security devices to match updated room numbers.	Owner Directed	\$9,197.81			
Project Total This Period:								\$9,197.81

**Benjamin E Mays Elementary Academy
2022 MAYS NCP (2022-26321-NCP)**

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

			3932866	\$1,522,000.00	11	\$182,855.32	\$1,704,855.32	12.01%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4023757						
03/01/2023	04/07/2023		Contractor to provide labor and material to repair the existing spigot for rain garden.	Discovered Conditions	\$4,288.00			
Project Total This Period:								\$4,288.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Beulah Shoemith Elementary School 2023 SHOESMITH BRM (2023-25371-BRM)								
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OLD VETERAN CONSTRUCTION, INC

	4031198	\$414,433.00	1	\$0.00	\$414,433.00	0.00%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
02/24/2023	04/18/2023	4031198	Contractor to provide labor and material to accommodate for revised toilet partition heights.	Owner Directed	\$0.00

Project Total This Period: \$0.00

Burnham Elementary Inclusive Academy 2021 BURNHAM WIN (2021-22431-WIN)								
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K.R. MILLER CONTRACTORS, INC.

	3776506	\$2,370,000.00	20	\$246,533.46	\$2,616,533.46	10.40%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/31/2023	04/17/2023	4030434	Contractor to provide labor and material to accommodate for window guard material price increase.	Discovered Conditions	\$35,585.97

Project Total This Period: \$35,585.97



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Capital/Operations - City Wide									
2021 Capital/Operations - City Wide - 1840 N Clark PKC-2 (2021-12150-PKC-2)									
BURLING BUILDERS, INC									
			3862982	\$5,375,000.00	47	\$344,828.53	\$5,719,828.53	6.42%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
		3862982							
03/29/2022	04/06/2023		Contractor to provide labor/material to accommodate changes to the preliminary acceptance date.	School Request	\$0.00				
06/30/2022	04/14/2023		Contractor to provide labor and material for drywall omission in their bids for standard two layers of drywall per contract documents.	Error - Architect	\$22,154.39				
12/28/2022	04/14/2023		Contractor to provide labor and material for miscellaneous electrical work.	Owner Directed	\$5,007.68				
02/27/2023	04/14/2023		Contractor to provide labor and material to salvage temporary doors provided plus extra sink located in the landlord storage area.	Owner Directed	\$2,865.54				
11/28/2022	04/14/2023		Contractor to provide labor and material to temporarily fix the landlord's floor drain in the landlord's pool room.	Discovered Conditions	\$1,407.54				
07/07/2022	04/14/2023		Contractor to provide labor and material to resolve conflict with 1st floor suspended sanitary lines making pitch to the design connection point.	Discovered Conditions	\$7,233.44				
10/27/2022	04/14/2023		Contractor to provide labor and material to accommodate department of building inspector comments.	Permit Code Change	\$19,772.72				
11/08/2022	04/14/2023		Contractor to provide labor and material to install carbon monoxide detectors in each classroom based on city of Chicago building inspector request.	Permit Code Change	\$13,046.99				
11/25/2022	04/14/2023		Contractor to provide labor and material for toilet drain clearing and installing additional drinking fountain for room 203.	Owner Directed	\$4,441.40				
Project Total This Period:							\$75,929.70		

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



Change Order Log

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Capital/Operations - City Wide
2021 Capital/Operations - City Wide - CPS WAREHOUSE ADM-9 (2021-12150-ADM-9)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

	3848521	\$2,232,713.00	2	\$43,305.05	\$2,276,018.05	1.94%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/21/2022	04/19/2023	3848521	Contractor to provide labor and material for various additional service repairs and adjustments to existing warehouse elevators to keep them in operation.	Discovered Conditions	\$10,131.08

Project Total This Period: \$10,131.08

Capital/Operations - City Wide
2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7)

PATH CONSTRUCTION COMPANY, INC.

	3894520	\$6,403,000.00	8	\$203,486.84	\$6,606,486.84	3.18%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/01/2022	04/14/2023	3894520	Contractor to provide labor/material to accommodate ComEd engineering fees for new 120v/208V 800A service.	Owner Directed	\$18,155.03

Project Total This Period: \$18,155.03

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

June 2023



Capital Improvement Program

These change order approval cycles range from
04/01/2023 to 04/30/2023

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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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	27	\$879,171.61	\$10,535,163.61	9.10%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3891586			
09/14/2022	04/06/2023		Contractor to provide labor and material for fire alarm city tie adjustment to value from allowance of in bid documents.	Allowance Credit	\$35,409.55
02/14/2023	04/06/2023		Contractor to provide labor and material to install new cabinets in lieu of dishwasher cut outs in base bid.	School Request	\$3,707.07
12/09/2022	04/06/2023		Contractor to provide labor and material for water meter grounding additions from city inspector review on the existing water meter.	Discovered Conditions	\$1,377.72

	Project Total This Period:	\$40,494.34
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Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - North Center - 2633 W Addison PKC-12 (2021-12150-PKC-12)								
PATH CONSTRUCTION COMPANY, INC.								

	3867254	\$5,684,500.00	25	\$485,022.68	\$6,169,522.68	8.53%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3867254			
09/29/2022	04/14/2023		Contractor to provide labor and material for landscaping maintenance and snow removal for on-going operations after the building was occupied by CPS Owner Directed for beneficial use.		\$0.00

	Project Total This Period:	\$0.00
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Charles Allen Prosser Career Academy High School 2021 PROSSER HS SIT (2021-53041-SIT)								
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FRIEDLER BERITUS JV

	3872934	\$2,924,810.00	4	\$98,179.00	\$3,022,989.00	3.36%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/09/2022	04/15/2023	3872934	Contractor to provide labor and material to investigate lines, remove concrete structures and back-fill with CA-7.	Discovered Conditions	\$6,530.00

Project Total This Period:	\$6,530.00
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Charles Kozminski Elementary Community Academy 2022 KOZMINSKI ELV (2022-31151-ELV)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3872938	\$1,540,000.00	19	\$228,361.94	\$1,768,361.94	14.83%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
02/17/2023	04/28/2023	3872938	Contractor to provide labor and material to install new camera at elevator cab.	Owner Directed	\$0.00
02/27/2023	04/28/2023	4046016	Contractor to provide labor and material to repair 3rd floor west ceiling and install surface mount light fixture in lieu of lay in fixture.	Error - Architect	\$2,386.58
02/27/2023	04/28/2023		Contractor to provide labor and material for north wall plaster repairs.	Discovered Conditions	\$3,500.77
02/27/2023	04/28/2023		Contractor to provide labor and material for plaster patching at elevator lobbies.	Error - Architect	\$6,197.69

Project Total This Period:	\$12,085.04
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The following change orders have been approved and are being reported to the Board in arrears.

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These change order approval cycles range from
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles S Deneen Elementary School								
2021 DENEEN MEP (2021-22931-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3775277	\$1,946,813.00	21		\$2,189,049.54	12.44%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3775277					
04/10/2023	04/10/2023			Contractor to provide credit for unused allowance amount to account for actual costs to complete the work.			Allowance Credit	-\$28,602.61
04/10/2023	04/10/2023			Contractor to provide labor and material for miscellaneous mechanical repairs.			Discovered Conditions	\$23,257.38
							Project Total This Period:	-\$5,345.23
Christian Ebinger Elementary School								
2023 EBINGER STR (2023-23051-STR)								
IW&G, INC.								
			4012633	\$49,310.00	1		\$62,000.00	25.74%
<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>
			4052603					
03/08/2023	04/18/2023			Contractor to provide labor and material for additional masonry repairs.			Discovered Conditions	\$12,690.00
							Project Total This Period:	\$12,690.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Cyrus H McCormick Elementary School 2023 MCCORMICK STR (2023-24431-STR)								
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IW&G, INC.

	3897323	\$62,020.00	2	\$13,330.00	\$73,350.00	21.49%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>
		4052596				
03/08/2023	04/18/2023		Contractor to provide labor and material to remove and replace failed sealant at the interface and proceed with proposed sounding all entrance stones and patch identified spalled stone.	Discovered Conditions		\$8,730.00
03/08/2023	04/18/2023		Contractor to provide labor and material for east and west elevation lintel replacement.	Discovered Conditions		\$4,600.00
					Project Total This Period:	\$13,330.00

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

	3739481	\$14,171,497.00	70	\$1,102,383.77	\$15,273,880.77	7.78%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>
		3815847				
01/12/2023	04/15/2023		Contractor to provide labor and material to move the boiler pumps to the supply side of the boilers.	Discovered Conditions		\$14,048.82
					Project Total This Period:	\$14,048.82



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
Daniel S Wentworth Elementary School								
2021 WENTWORTH NCP (2021-25811-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3781234	\$1,188,387.00	6		\$1,270,525.77	6.91%
<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>
11/18/2022	04/15/2023		4011100	Contractor to provide labor and material for concrete repairs at existing structure.			Discovered Conditions	\$3,778.21
							Project Total This Period:	\$3,778.21
David G Farragut Career Academy High School								
2022 FARRAGUT HS MCR (2022-53091-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3879911	\$7,205,000.00	20		\$7,396,426.99	2.66%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/10/2023	04/14/2023		3879911	Contractor to provide labor and material for additional ceiling panel replacement due to the damaged panels at the annex building.			Discovered Conditions	\$7,036.07
06/03/2022	04/17/2023			Contractor to provide labor and material for investigation of 10 electrical existing fans for test and balance.			Discovered Conditions	\$69,739.50
							Project Total This Period:	\$76,775.57

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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David G Farragut Career Academy High School 2022 FARRAGUT HS SIT (2022-53091-SIT)								
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THE GEORGE SOLLITT CONSTRUCTION COMPANY

	3909506	\$2,362,873.00	7	\$608,259.13	\$2,971,132.13	25.74%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/26/2023	04/15/2023	4029656	Contractor to provide labor and material for additional excavation to obtain storm water management requirements for future basketball court.	Owner Directed	\$44,658.91

	Project Total This Period:	\$44,658.91
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Eckersall Stadium 2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
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TYLER LANE CONSTRUCTION, INC.

	3838527	\$5,844,896.00	42	\$651,409.89	\$6,496,305.89	11.14%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
02/02/2023	04/14/2023	3983975	Contractor to provide labor and material for demolition of discovered concrete encased feeds as needed to complete scope.	Discovered Conditions	\$7,783.00

	Project Total This Period:	\$7,783.00
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward A Bouchet Math & Science Academy ES								
2023 BOUCHET BRM (2023-22371-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031192	\$552,650.00	1		\$552,650.00	0.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/24/2023	04/18/2023	4031192	Contractor to provide labor and material to accommodate revised toilet partition heights.			Owner Directed	\$0.00	
Project Total This Period:							\$0.00	
Edward N Hurley Elementary School								
2021 HURLEY ADA (2021-23911-ADA)								
A.G.A.E Contractors, Inc								
			3857771	\$560,000.00	19		\$740,540.19	32.24%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/28/2022	04/15/2023	4012076	Contractor to provide labor/material to accommodate updates to the CPS academic calendar.			Discovered Conditions	\$25,060.13	
Project Total This Period:							\$25,060.13	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Fernwood Elementary School
2022 FERNWOOD ELV (2022-23201-ELV)

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

	3872936	\$2,025,000.00	3	\$122,016.50	\$2,147,016.50	6.03%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/19/2023	04/06/2023	4028922	Contractor to provide labor/material to accommodate for issue for construction set issued permit changes for added fire separation wall and double doors with electric hold opens to elevator lobbies, added illuminated area of refuge sign above new doors and added furring wall to elevator machine room for complete fire rating.	Error - Architect	\$109,439.92

	Project Total This Period:	\$109,439.92
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George M Pullman Elementary School
2022 PULLMAN WIN (2022-25041-WIN)

ACCEL CONSTRUCTION SERVICES GROUP, LLC

	3901897	\$5,317,803.00	32	\$593,472.00	\$5,911,275.00	11.16%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/28/2023	04/18/2023	4052520	Contractor to provide labor and material for moving items at art room 002.	School Request	\$3,792.00

	Project Total This Period:	\$3,792.00
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George W Tilton Elementary School								
2022 TILTON ROF (2022-25621-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3883002	\$2,954,000.00	13		\$3,022,052.23	2.30%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/21/2022	04/18/2023		3883002	Contractor to provide labor and material for accelerated time necessary to open the school earlier due to extended lighting fixture lead times			Owner Directed	\$1,873.60
							Project Total This Period:	\$1,873.60
Grover Cleveland Elementary School								
2022 CLEVELAND WIN (2022-22741-WIN)								
TYLER LANE CONSTRUCTION, INC.								
			3897323	\$3,470,800.00	14		\$3,690,770.76	6.34%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
12/05/2022	04/15/2023		4014579	Contractor to provide labor and material for additional masonry scope including miscellaneous tuckpointing of approximately 3,705 square feet.			Owner Directed	\$116,388.00
							Project Total This Period:	\$116,388.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Gurdon S Hubbard High School								
2022 HUBBARD HS ROF (2022-46341-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3905110	\$5,424,347.00	18		\$6,647,186.58	22.54%
<u>Date of 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	04/18/2023	4023759	Contractor to provide labor and material to install steel framed and insulated knee wall and blocking at gravel stop. At addition 1, roofs 1 and 2, this new edge condition will correspond to the profile of the existing veneer piers and brick walls.				Discovered Conditions	\$409,394.22
							Project Total This Period:	\$409,394.22
Harold Washington Elementary School								
2023 WASHINGTON H ES ICR (2023-24921-ICR)								
MURPHY & JONES CO., INC								
			4024310	\$1,086,291.00	2		\$1,100,222.69	1.28%
<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>
03/03/2023	04/02/2023	4024310	Contractor to provide labor and material to refinish balcony existing wood floors under the seating areas.				Discovered Conditions	\$11,130.00
							Project Total This Period:	\$11,130.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Henry Clay Elementary School 2020 Clay PKC (2020-22731-PKC)								
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TYLER LANE CONSTRUCTION, INC.

	3772237	\$3,554,266.00	31	\$729,660.00	\$4,283,926.00	20.53%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/20/2023	04/15/2023	4023567	Contractor to provide labor and material to accommodate changes to the exterior school name signage lettering.	School Request	\$3,511.00
Project Total This Period:					\$3,511.00

Horace Mann Elementary School 2023 MANN STR (2023-24331-STR)								
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IW&G, INC.

	4019626	\$48,600.00	2	\$21,620.00	\$70,220.00	44.49%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/08/2023	04/18/2023	4052598	Contractor to provide labor and material to remove and reset all stone steps at door 1, and grind and tuckpoint joints at stone cheek walls.	Discovered Conditions	\$21,620.00
Project Total This Period:					\$21,620.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James B Farnsworth Elementary School								
2023 FARNSWORTH STR (2023-23161-STR)								
IW&G, INC.								
			4019624	\$28,910.00	1		\$30,940.00	7.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/08/2023	04/18/2023	4052601	Contractor to provide labor and material for additional masonry repairs including tuckpointing.				Discovered Conditions	\$2,030.00
Project Total This Period:								\$2,030.00
James Madison Elementary School								
2022 MADISON FAS (2022-24301-FAS)								
BROADWAY ELECTRIC INC								
			3876960	\$539,000.00	9		\$643,901.68	19.46%
<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>
03/23/2023	04/18/2023	4028699	Contractor to provide labor and material to install new insulation above existing acoustic ceiling tile and grid of the annex building.				Owner Directed	\$31,478.68
Project Total This Period:								\$31,478.68

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Wadsworth Elementary School								
2021 WADSWORTH ROF (2021-25711-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3769574	\$2,624,800.00	14	\$152,193.63	\$2,776,993.63	5.80%
<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>	
01/03/2023	04/15/2023	4023508	Contractor to provide labor and material to accelerate schedule to allow parking lot and related sidewalks to be completed before the first day of school.			Owner Directed	\$11,847.09	
Project Total This Period:							\$11,847.09	
Johann W von Goethe Elementary School								
2022 GOETHE ROF (2022-23341-ROF)								
BURLING BUILDERS, INC								
			3911445	\$6,305,000.00	6	\$478,472.15	\$6,783,472.15	7.59%
<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>	
03/08/2023	04/06/2023	4052522	Contractor to provide labor and material for additional cleaning and moving of extra furniture to the warehouse.			School Request	\$167,913.77	
Project Total This Period:							\$167,913.77	

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

June 2023



Capital Improvement Program

These change order approval cycles range from
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Barry Elementary School								
2023 BARRY STR (2023-22141-STR)								
IW&G, INC.								
			4012634	\$48,980.00	1		\$53,090.00	8.39%
<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>	
03/08/2023	04/18/2023	4052605	Contractor to provide labor and material to install netting to cover the entire masonry panel between terra cotta cladding at displaced masonry area and also install a new steel cover plate welded to the E channel.			Discovered Conditions	\$4,110.00	
Project Total This Period:							\$4,110.00	
John H Hamline Elementary School								
2022 HAMLINE ROF (2022-23511-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3887577	\$7,442,014.00	29		\$7,703,160.03	3.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/21/2022	04/15/2023	3887577	Contractor to provide labor and material for south and west elevations lower facade brick painting.			Discovered Conditions	\$6,767.04	
08/17/2022	04/15/2023		Contractor to provide labor and material for inner parapet between A and B extension.			Discovered Conditions	\$8,260.16	
12/30/2022	04/17/2023		Contractor to provide labor and material for tile sheets to be cut so that the 2x2 tiles create a 6x6 sized single color and to have these installed in a random pattern.			Discovered Conditions	\$1,028.45	
Project Total This Period:							\$16,055.65	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John J Pershing Elementary Humanities Magnet								
2023 PERSHING STR (2023-29251-STR)								
IW&G, INC.								
			4012636	\$31,020.00	1		\$38,380.00	23.73%
<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>	
03/02/2023	04/18/2023	4048132	Contractor to provide labor and material for additional masonry repairs.			Discovered Conditions	\$7,360.00	
Project Total This Period:							\$7,360.00	

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	12		\$2,059,411.47	6.26%
<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>	
10/17/2022	04/28/2023	3944766	Contractor to provide labor and material to accommodate revised door location based on site conditions and onsite meeting.			Error - Architect	\$13,038.13	
12/15/2022	04/28/2023		Contractor to provide labor/material to accommodate updates to issue for construction set.			Discovered Conditions	\$0.00	
Project Total This Period:							\$13,038.13	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Whistler Elementary School								
2022 WHISTLER MEP (2022-25831-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			3884112	\$5,500,000.00	24		\$6,597,295.00	19.95%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4023760					
03/02/2023	04/18/2023			Contractor to provide labor and material for temporary use of existing pumps and gas boosters due to lead times.			Discovered Conditions	\$42,784.00
03/02/2023	04/18/2023			Contractor to provide labor and material to provide power to existing heat convectors, to coordinate with specified new controls, thermostats and transformers.			Omission - AOR	\$29,775.00
			4066807					
04/14/2023	05/01/2023			Contractor to provide labor and material to accommodate revisions of Corridor 1-G including removal of existing plaster ceiling, light fixtures and associated wiring and installing new lay-in ceiling, light fixtures and associated work.			Owner Directed	\$226,410.00
							Project Total This Period:	\$298,969.00
Jonathan Y Scammon Elementary School								
2022 SCAMMON TUS (2022-25241-TUS)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3891431	\$2,530,000.00	37		\$2,861,984.13	13.12%
<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>
			3891431					
10/06/2022	04/15/2023			Contractor to provide labor/material to accommodate landscape planting scope changes.			Owner Directed	\$0.00
03/03/2023	04/24/2023			Contractor to provide labor and material to accommodate hardware changes at exterior doors of modulars per Principal's request.			School Request	\$4,898.26
08/01/2022	04/24/2023			Contractor to provide labor and material to accommodate three new modular			Owner Directed	\$9,275.00

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

June 2023



Capital Improvement Program

These change order approval cycles range from
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
				classrooms to be occupied by the pre-k program.				
04/11/2023		04/24/2023	4067694	Contractor to provide labor and material to install narrower corner guard to fit at existing columns.			Discovered Conditions	\$513.71
Project Total This Period:								\$14,686.97

**Joseph Warren Elementary School
2022 WARREN MEP (2022-25761-MEP)**

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

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
		3888731	\$1,939,000.00	28	\$471,633.77	\$2,410,633.77	24.32%
12/15/2022	04/07/2023	4012098	Contractor to provide labor and material to install temporary temperature sensors for univents, so that the univents are in full operating capacity by the time school starts.	School Request	\$3,671.93		
12/15/2022	04/07/2023		Contractor to provide labor and material to install plumbing pipe encasement to match existing adjacent walls and top to be finished smooth.	Omission - AOR	\$6,304.00		
01/19/2023	04/07/2023	4028789	Contractor to provide labor and material to accommodate changes of scope between out to bid and issue for construction drawings.	Owner Directed	\$25,891.95		
01/19/2023	04/07/2023		Contractor to provide labor and material to accommodate premium time hours due to delay in unit ventilators delivery.	Owner Directed	\$6,415.00		
Project Total This Period:					\$42,282.88		

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Laughlin Falconer Elementary School									
2023 FALCONER STR (2023-23151-STR)									
IW&G, INC.									
			4012630	\$55,310.00	1		\$25,040.00	\$80,350.00	45.27%
<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>	
03/08/2023	04/18/2023	4052602	Contractor to provide labor and material for additional masonry repairs.				Discovered Conditions	\$25,040.00	
							Project Total This Period:	\$25,040.00	
Lillian R. Nicholson STEM Academy									
2022 NICHOLSON NPL (2022-22181-NPL)									
A.G.A.E Contractors, Inc									
			3885556	\$418,407.00	3		\$89,483.33	\$507,890.33	21.39%
<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>	
03/28/2023	04/18/2023	4023756	Contractor to provide labor and material to demolish, excavate, pour concrete and install utilities for new dumpster pad.				School Request	\$80,260.29	
							Project Total This Period:	\$80,260.29	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Manuel Perez Elementary School								
2021 PEREZ ADA (2021-22861-ADA)								
A.G.A.E Contractors, Inc								

	3847489	\$423,655.00	6	\$20,196.48	\$443,851.48	4.77%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3847489			
03/10/2023	04/15/2023		Contractor to provide labor and material to install new corner guards at girls' and boy's washrooms.	School Request	\$551.00
03/17/2023	04/15/2023		Contractor to provide labor and material to remove damaged existing concrete slab at interior vestibule door frame and pour new concrete slab in-fill to replace removed concrete.	Discovered Conditions	\$4,172.00

Project Total This Period:	\$4,723.00
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Mary E McDowell Elementary School								
2022 MCDOWELL ROF (2022-26421-ROF)								
CCC HOLDINGS, INC.								

	3876020	\$1,295,770.00	19	\$96,413.41	\$1,392,183.41	7.44%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3985593			
02/21/2023	04/18/2023		Contractor to provide credit for the new intercom system which is to be provided by others per a separate contract.	Owner Directed	-\$28,001.39

Project Total This Period:	-\$28,001.39
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Mary Lyon Elementary School								
2023 LYON STR (2023-24281-STR)								
IW&G, INC.								
			4012631	\$59,650.00	1		\$64,110.00	7.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
03/08/2023	04/18/2023	4052600	Contractor to provide labor and material for additional masonry repairs.			Discovered Conditions	\$4,460.00	
Project Total This Period:							\$4,460.00	
Morton School of Excellence								
2022 MORTON MEP (2022-26091-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3897271	\$7,063,800.00	18		\$7,725,344.89	9.37%
<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>	
03/03/2023	04/26/2023	3897271	Contractor to provide labor and material to relocate conduits in mechanical equipment room 111D to allow for the installation of new ductwork.			Discovered Conditions	\$4,578.00	
01/13/2023	04/26/2023	3897271	Contractor to provide labor and material for a new roof curb and duct be installed for the exhaust fan for room 109 in lieu of manipulation of equipment in room 110.			Discovered Conditions	\$4,142.00	
03/03/2023	04/26/2023	4014158	Contractor to provide labor and material to install kitchen outlets contractor, since the panelboard is full and shunt trip breakers cannot be added.			Discovered Conditions	\$11,716.00	
01/19/2023	04/26/2023	4028409	Contractor to provide labor and material to provide temporary power for the boilers.			Discovered Conditions	\$12,249.00	

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

June 2023



Capital Improvement Program

These change order approval cycles range from
04/01/2023 to 04/30/2023

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
01/19/2023		04/26/2023					Discovered Conditions	\$110,807.00
							Project Total This Period:	\$143,492.00
Myra Bradwell Communications Arts & Sciences ES								
2023 BRADWELL BRM (2023-22291-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031195	\$444,497.00	1	\$0.00	\$444,497.00	0.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/24/2023	04/18/2023	4031195	Contractor to provide labor and material to accommodate revised toilet partition heights.				Owner Directed	\$0.00
							Project Total This Period:	\$0.00
Neal F Simeon Career Academy High School								
2022 SIMEON HS MEP (2022-53061-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894568	\$11,986,000.00	66	\$776,814.58	\$12,762,814.58	6.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/03/2022	04/17/2023	3894568	Contractor to provide labor and material for installing new fiber optic cable in separate conduit from multipair copper cables.				Discovered Conditions	\$14,517.51
01/23/2023	04/18/2023		Contractor to provide labor and material to install 4-inch concrete masonry unit with chase in lieu of 8-inch at location of water closet carrier.				Omission - AOR	\$7,475.46
12/06/2022	04/18/2023		Contractor to provide labor and material to install new corrosion resistant outlets and wire mold adjacent to the abandoned ones in the pool.				Discovered Conditions	\$28,269.64

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	11/12/2022	04/18/2023					Discovered Conditions	\$28,743.88
							Project Total This Period:	\$79,006.49

Ninos Heroes Elementary Academic Center								
2022 NINOS HEROES WIN (2022-31101-WIN)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888711	\$4,288,000.00	12	\$884,681.72	\$5,172,681.72	20.63%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	
06/24/2022	04/14/2023	3888711	Contractor to provide labor and material for all cracks and open joints larger than the thickness of a credit card to be tuckpointed. If during the removal of the adhesive, an uneven concrete masonry unit face surface is produced, contractor to apply type S mortar to fill the voids.	Discovered Conditions	\$81,594.36	
01/30/2023	04/14/2023	4007173	Contractor to provide labor and material for taping and sealing of all joints on facade to maintain warranty for full system during winter conditions.	Discovered Conditions	\$143,727.97	
					Project Total This Period:	\$225,322.33

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ninos Heroes Elementary Academic Center								
2023 NINOS HEROES BRM (2023-31101-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031197	\$360,256.00	1		\$360,256.00	0.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/24/2023	04/18/2023	4031197	Contractor to provide labor and material to accommodate revised toilet partition heights.			Owner Directed	\$0.00	
Project Total This Period:							\$0.00	
Noble - The Noble Academy								
2022 NOBLE - ACADEMY HS LTG (2022-66578-LTG)								
COURTESY ELECTRIC, INC								
			3958338	\$1,800,000.00	2		\$1,569,494.40	-12.81%
<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>	
12/21/2022	04/18/2023	3958338	Contractor to provide labor and material to install dimming capabilities for 12 light fixtures located in admin 104 area and replace existing toggle switch with Discovered Conditions new dimmer.				\$3,494.40	
Project Total This Period:							\$3,494.40	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Noble - UIC College Prep								
2021 NOBLE - UIC HS ROF (2021-66147-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3816065	\$3,381,304.00	18	\$220,058.27	\$3,601,362.27	6.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/28/2023	04/24/2023	3816065	Contractor to provide credit for unused allowance on the project.				Allowance Credit	-\$65,500.00
							Project Total This Period:	-\$65,500.00
Oliver Wendell Holmes Elementary School								
2022 HOLMES MEP (2022-23831-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3891471	\$3,249,996.00	23	\$254,673.33	\$3,504,669.33	7.84%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/05/2022	04/15/2023	3891471	Contractor to provide labor and material to accommodate revised ceiling height requirements at corridor 100.				Discovered Conditions	\$6,360.00
12/19/2022	04/15/2023	3957799	Contractor to provide labor and material to replace/repair damaged fire alarm wires.				Discovered Conditions	\$9,817.85
							Project Total This Period:	\$16,177.85

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Oscar Mayer Magnet School								
2021 MAYER NPL (2021-24401-NPL)								
A.G.A.E Contractors, Inc								
			3842315	\$1,318,000.00	9		\$1,669,562.32	26.67%
<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>
02/15/2023	04/14/2023		3985584	Contractor to provide labor and material to install new drinking fountain that will meet the requirement per city inspector recommendations.			Discovered Conditions	\$17,406.44
							Project Total This Period:	\$17,406.44
Percy L Julian High School								
2021 JULIAN HS ICR (2021-46401-ICR)								
CCC HOLDINGS, INC.								
			3813130	\$3,968,403.00	15		\$4,093,845.22	3.16%
<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>
08/10/2022	04/14/2023		3813130	Contractor to provide labor and material to repair existing sound booth room acoustic ceiling tiles.			Discovered Conditions	\$2,632.00
02/23/2023	04/15/2023			Contractor to provide labor and material to install new dedicated 3-phase circuit to be ran from the panel AUD-1 to the new motor at the catwalk level.			Error - Architect	\$6,484.40
							Project Total This Period:	\$9,116.40

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Peter Cooper Elementary Dual Language Academy 2023 COOPER STR (2023-22831-STR)								
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IW&G, INC.

	4012638	\$67,160.00	1	\$2,530.00	\$69,690.00	3.77%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/18/2023	04/18/2023	4012638	Contractor to provide labor and material for additional masonry repairs.	Discovered Conditions	\$2,530.00

	Project Total This Period:	\$2,530.00
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Phillip D Armour Elementary School 2023 ARMOUR STR (2023-22061-STR)								
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IW&G, INC.

	4012635	\$48,430.00	1	\$13,900.00	\$62,330.00	28.70%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/08/2023	04/18/2023	4052606	Contractor to provide labor and material for additional repairs including brick rebuild at the boiler extension north elevation, proposed sealant areas to address water infiltration issues in basement and tuckpointing and rebuild on the north elevation.	Discovered Conditions	\$13,900.00

	Project Total This Period:	\$13,900.00
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The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Pilsen Elementary Community Academy								
2021 PILSEN ADA (2021-31141-ADA)								
A.G.A.E Contractors, Inc								
			3847490	\$686,325.00	7	\$15,209.67	\$701,534.67	2.22%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
03/06/2023	04/15/2023	3847490	Contractor to provide credit for demolition of existing concrete sidewalk and installation of new concrete sidewalk at main building entrance.			Discovered Conditions	-\$6,925.00	
Project Total This Period:							-\$6,925.00	
Ralph H Metcalfe Elementary Community Academy								
2021 METCALFE ADA (2021-31061-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3859749	\$535,000.00	21	\$193,347.64	\$728,347.64	36.14%
<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>	
11/03/2022	04/24/2023	4004505	Contractor to provide labor and material for replacing the conduit that was accidently damaged during replacement of floor drains and perform additional floor prep.			Discovered Conditions	\$43,945.76	
Project Total This Period:							\$43,945.76	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Robert Healy Elementary School 2021 HEALY MEP (2021-23651-MEP)								
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PATH CONSTRUCTION COMPANY, INC.

3777585	\$4,847,384.00	37	\$718,671.71	\$5,566,055.71	14.83%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/08/2023	04/15/2023	3898477	Contractor to provide labor and material to install 40 pieces of custom fabricated powder coated steel brake shape forms in specific classrooms and wall mounted univents at 2nd floor corridors.	Discovered Conditions	\$15,000.00

Project Total This Period:	\$15,000.00
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Rockne Stadium 2022 ROCKNE STADIUM UAF (2022-68050-UAF)								
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FRIEDLER CONSTRUCTION COMPANY

3879240	\$8,915,800.00	19	\$1,372,821.73	\$10,288,621.73	15.40%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/12/2022	04/17/2023	3879240	Contractor to provide credit for elimination of storage room 128 in the new locker room building to enlarge electrical room 129 to allow for required electrical panel clearances.	Error - Architect	-\$1,352.00
12/29/2022	04/17/2023		Contractor to provide labor and material to accommodate public-address system speaker modification to mounting device.	Discovered Conditions	\$5,149.00
09/20/2022	04/18/2023		Contractor to provide labor and material to install protected pad for scoreboard poles.	School Request	\$8,121.00
05/26/2022	04/18/2023		Contractor to provide labor and material to install GFCIs in the Parking lot poles.	Discovered Conditions	\$2,981.57

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

June 2023



Capital Improvement Program

These change order approval cycles range from
04/01/2023 to 04/30/2023

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
01/19/2023		04/27/2023	4028917					
				Contractor to provide labor and material to accommodate changes to sewer line run per city approved plan - change the direction on stadium sewer line because of easement issues. The new run would be running towards Harrison street.			Permit Code Change	\$815,565.77
Project Total This Period:								\$830,465.34
Salmon P Chase Elementary School								
2020 CHASE ICR (2020-22701-ICR)								
CCC HOLDINGS, INC.								
			3722411	\$870,065.00	9	\$26,538.55	\$896,603.55	3.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/22/2023	04/26/2023	3722411	Contractor to provide credit for unused allowance for packing classroom materials not used.				Owner Directed	-\$4,000.00
Project Total This Period:								-\$4,000.00
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	22	\$272,451.39	\$1,340,451.39	25.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/13/2022	04/18/2023	3996718	Contractor to provide labor and material to install vents and connect to existing within the building in lieu of providing new vent stack penetrations through to the roof as proposed.				Discovered Conditions	\$18,393.85

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

June 2023



Capital Improvement Program

These change order approval cycles range from
04/01/2023 to 04/30/2023

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	01/24/2023	04/18/2023		Contractor to provide labor and material for demolition of closet area to include soffits, extend existing ceiling into enlarged closet area and sprinkler heads to be removed rather than relocated.			Discovered Conditions	\$4,518.93
	10/13/2022	04/18/2023		Contractor to provide labor and material for repairs of unit ventilators C-104, C-106 and C-110 that do not work.			Discovered Conditions	\$1,305.92
			4041268					
	02/17/2023	04/18/2023		Contractor to provide labor and material for water leak investigation in the main distribution frame room.			Owner Directed	\$1,166.21
	02/17/2023	04/18/2023		Contractor to provide labor and material to remove radiator and reinstall associated piping following installation of tile.			Discovered Conditions	\$7,070.15
Project Total This Period:								\$32,455.06

Spencer Technology Academy
2021 SPENCER PKC (2021-25441-PKC)
K.R. MILLER CONTRACTORS, INC.

		3785566	\$379,000.00	10	-\$17,220.76	\$361,779.24	-4.54%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
01/26/2023	04/14/2023	3785566	Contractor to provide labor and material to install occupancy sensor and power pack for each lighting circuit.	Error - Architect	\$0.00		
Project Total This Period:					\$0.00		

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Stagg Stadium								
2021 STAGG STADIUM SGN (2021-68060-SGN)								
PMJ ENTERPRISES, INC.								
			3866076	\$329,245.00	2		\$345,735.97	5.01%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/21/2022	04/14/2023		3866076	Contractor to provide labor and material to install panel at scoreboard to provide three circuits.			Discovered Conditions	\$11,466.06
							Project Total This Period:	\$11,466.06
Stephen K Hayt Elementary School								
2022 HAYT SIT (2022-23621-SIT)								
FRIEDLER BERITUS JV								
			3905358	\$863,206.70	8		\$911,511.70	5.60%
<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>
10/19/2022	04/15/2023		3998763	Contractor to provide labor and material to install new soccer goals and volley ball net.			School Request	\$7,843.00
10/19/2022	04/17/2023			Contractor to provide labor and material to remove discovered buried catch basin and cap lines as needed.			Discovered Conditions	\$5,060.00
10/19/2022	04/17/2023			Contractor to provide labor and material to install three new benches and three new trash receptacles, surface mounted with tamper resistant hardware on flush concrete pads including removal of asphalt as required for the installation of these items.			School Request	\$27,925.00
							Project Total This Period:	\$40,828.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Urban Prep Academy for Young Men - Englewood 2021 URBAN PREP - ENGLEWOOD HS SIT (2021-66441-SIT)								
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FRIEDLER CONSTRUCTION COMPANY

	3867252	\$908,118.00	3	\$130,424.00	\$1,038,542.00	14.36%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/21/2022	04/14/2023	3867252	Contractor to provide labor and material to remove and replace the lower half of fence fabric along the south side and install bottom rails for fence fabric.	School Request	\$17,848.00
05/03/2022	04/15/2023	3867252	Contractor to provide labor and material to install 6-inch barrier curb along the east side, where the pavement meets the landscaping.	Permit Code Change	\$18,828.00
08/25/2022	04/26/2023	3976901	Contractor to provide labor and material for site exploration and permits, saw cutting, grinding and overlaying asphalt pavement, priming, tacking and sealing existing underlayment and installing 8-inch diameter pipe.	Discovered Conditions	\$93,748.00

	Project Total This Period:	\$130,424.00
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Walter Q Gresham Elementary School 2022 GRESHAM ROF (2022-23451-ROF)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3883001	\$4,315,000.00	26	\$747,892.52	\$5,062,892.52	17.33%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/03/2022	04/28/2023	4004506	Contractor to provide labor and material for painting of annex interior spaces, environmental encapsulation of the asbestos containing material in the classroom ceilings and the repair of all face brick in the stairwells including painting doors and frames, classroom walls and ceilings, stair risers and railings, ceilings in the toilet rooms.	School Request	\$223,133.00

	Project Total This Period:	\$223,133.00
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Washington D Smyser Elementary School									
2022 SMYSER PKC (2022-25401-PKC)									
MURPHY & JONES CO., INC									
			3912682	\$946,867.00	8		\$43,890.47	\$990,757.47	4.64%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/07/2022	04/18/2023		3912682	Contractor to provide labor and material to provide electric power for the bottle fillers in the 1st and 2nd floor hallways.			Omission - AOR	\$2,520.78	
							Project Total This Period:	\$2,520.78	
William P Nixon Elementary School									
2021 NIXON MEP (2021-24681-MEP)									
THE GEORGE SOLLITT CONSTRUCTION COMPANY									
			3775274	\$6,717,716.00	26		\$434,073.00	\$7,151,789.00	6.46%
<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>	
09/14/2021	04/24/2023		3775274	Contractor to provide credit for installing conduit instead of wire mold.			Allowance Credit	-\$1,762.00	
							Project Total This Period:	-\$1,762.00	
Total Change Orders for This Period: \$3,561,337.58									
Total Number of Projects for This Period: 74									

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