

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 \$3,874,150.00 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 \$704,202.49 as listed in the attached February 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 (February Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:

DocuSigned by:
Lindy F. McGuire
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Lindy F. McGuire
Interim Chief Operating Officer

Approved:

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DocuSigned by:
Joseph Moriarty
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Joseph Moriarty
General Counsel

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													Appendix A February 2022			AA	H	A	WBE			REASONS FOR PROJECT
GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AFFIRM.	ACTION			PROJECT SCOPE AND NOTES									
X	Barry, Lantry, Chicago Academy HS, Disney II, Edgebrook, Funston, Hanson Park, Hitch, Kelyvn Park, Murphy, Nixon, Von Linne	Murphy & Jones	3859531, 3859679, 3860069, 3859490, 3858934, 3859677, 3859678, 3859682, 3859768, 3859163, 3859167, 3859175	VT	\$637,600.00	12/10/2021	3/19/2022	2022	0	100%	0	0	Perform targeted critical masonry stabilization and repairs.	4								
X	Amundsen, Alcott ES, Burley, Coonley, Gale, Inter-American, Jahn, Jamieson Newberry, Peirce, Ravenswood, Stone, Swift	IW&G	3860142, 3859252, 3860135, 3860156, 3859253, 3860158, 3860183, 3859254, 3859277, 3860426, 3859278, 3859279, 3860429	VT	\$509,000.00	12/13/2021	3/23/2022	2022	0	100%	0	0	Perform targeted critical masonry stabilization and repairs.	4								
X	Ariel, Corkery, Doolittle, Fuller, Graham, Gunsaulus, Kelly, Kozminski, Mason, Phillips, Perez, Spry, Shields, Tilden	IW&G	3860437, 3860438, 3860601, 3860451, 3860455, 3859280, 3859281, 3859282, 3860458, 3860459, 3860484, 3859368, 3860485, 3859438	VT	\$385,400.00	12/13/2021	3/2/2022	2022	0	100%	0	0	Perform targeted critical masonry stabilization and repairs.	4								
X	Burr, Drummond, Hope, Lowell, Marshall, Nash, Pulaski, Sabin, Spencer, Suder, Talcott	IW&G	3860487, 3859439, 3860481, 3859440, 3860467, 3860466, 3860460, 3859469, 3860454, 3859470, 3860453	VT	\$310,300.00	12/13/2021	4/2/2022	2022	0	100%	0	0	Perform targeted critical masonry stabilization and repairs.	4								
X	Barton, Bass, Dawes, Gage Park, Hale, Fairfield, Joplin, Libby, Marquette, Morrill	Murphy & Jones	3859769, 3859770, 3859471, 3859772, 3859776, 3859474, 3861314, 3859778, 3860904, 3859692	VT	\$342,650.00	12/10/2021	3/16/2022	2022	0	100%	0	0	Perform targeted critical masonry stabilization and repairs.	4								
X	Bowen, Bradwell, Brownell, Burke, Carver, CVCA, Harte, Madison, Park Manor, Parker, Revere, Taylor, Till	Murphy & Jones	3863007, 3863019, 3863006, 3862463, 3862308, 3863001, 3862993, 3863011, 3862995, 3863013, 3863018, 3862998, 3862996	VT	\$592,200.00	12/20/2021	3/16/2022	2022	0	100%	0	0	Perform targeted critical masonry stabilization and repairs.	4								
X	Aldridge, Barnard, Bennett, Burnside, Manley, Morton, Neil, Poe, Ryder, Simeon	Sandsmith Venture	3862512, 3863058, 3863051, 3863052, 3863026, 3863053, 3863034, 3862513, 3863038, 3863047	VT	\$1,097,000.00	12/17/2021	3/19/2022	2022	93%	0	0	7%	Perform targeted critical masonry stabilization and repairs.	4								
				Total	\$3,874,150.00																	
Reasons:																						
1. Safety																						
2. Code Compliance																						
3. Fire Code Violations																						
4. Deteriorated Exterior Conditions																						
5. Priority Mechanical Needs																						
6. ADA Compliance																						
7. Support for Educational Portfolio Strategy																						
8. Support for other District Initiatives																						
9. External Funding Provided																						

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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
2017 Field NCP (2017-23211-NCP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3486084	\$1,166,344.90	1	\$19,014.78	\$1,185,359.68	1.63%
<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>
08/27/2021	12/02/2021		3486084	Contractor to provide labor and material to install additional fencing.			School Request	\$19,014.78
							Project Total This Period:	\$19,014.78
Chicago Academy High School								
2021 CHICAGO ACADEMY HS SCI (2021-46481-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3782007	\$674,404.00	8	\$27,014.91	\$701,418.91	4.01%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/04/2021	12/16/2021		3782007	Contractor to confirm if ceiling mounted grill is return air and to provide damper at return if present and provide credit for damper if there is no return duct and grill.			Discovered Conditions	-\$1,005.00
07/16/2021	12/16/2021			Contractor to provide credit to eliminate exhaust fan.			Owner Directed	-\$2,904.81
							Project Total This Period:	-\$3,909.81

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Daniel C Beard Elementary School								
2020 BEARD TUS (2020-30051-TUS)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3739481	\$14,171,497.00	49		\$14,902,525.50	5.16%
<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>
10/25/2021	12/20/2021	3739481	Contractor to provide labor/material for storage shed door hardware.				Omission - AOR	\$888.88
Project Total This Period:								\$888.88
Daniel R Cameron Elementary School								
2021 CAMERON PKC (2021-22531-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3809961	\$1,000,000.00	12		\$1,019,035.02	1.90%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/21/2021	12/16/2021	3809961	Contractor to provide labor and material for de-pressurizing and re-routing pneumatic piping to be flush to masonry, and remove existing wall-mounted 2x material during process, and again re-pressurizing pneumatic piping to original pressure and verify function of any connected thermostats.				Discovered Conditions	\$1,154.34
07/21/2021	12/16/2021		Contractor to provide labor and material for modifying top track of all-gender restroom south wall to allow wire mold to pass and chase has to be extended to accommodate larger plumbing pipes.				Discovered Conditions	\$497.14
07/30/2021	12/16/2021		Contractor to provide labor and material for repairing splice in fire alarm wires.				Discovered Conditions	\$294.68
10/27/2021	12/16/2021		Contractor to provide labor and material for painting lower level hallway outside room 08.				School Request	\$1,245.50
07/28/2021	12/16/2021		Contractor to provide labor and material to remove and relocate existing space heater.				Owner Directed	\$784.40

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	07/21/2021	12/16/2021		Contractor to provide labor and material to move storage wall in room 008.			Discovered Conditions	\$352.70
	09/22/2021	12/16/2021		Contractor to provide labor and material to remove exit sign above double doors in room 08 and patch ceiling where required.			School Request	\$497.14
	09/22/2021	12/16/2021		Contractor to provide labor and material to extend the overall length of the A/G bathroom to accommodate the adult changing table.			Discovered Conditions	\$1,689.64
	08/25/2021	12/16/2021		Contractor to provide labor and material for installation of isolated ground bar in panel for the classrooms.			Discovered Conditions	\$597.84
Project Total This Period:								\$7,113.38

**Dewey Elementary Academy of Fine Arts
2021 DEWEY PKC (2021-22951-PKC)**

MURPHY & JONES CO., INC

		3782010	\$430,435.00	1	\$59,301.70	\$59,301.70	13.7%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
11/01/2021	12/14/2021	3846380	Contractor to provide labor and material to install fire rated walls along the egress corridor walls at the classrooms where work is being performed and install fire and soundproof insulation above the original specified ceiling tiles at the classrooms where work is being performed.	Omission - AOR	\$59,301.70		
Project Total This Period:					\$59,301.70		

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Douglas Taylor Elementary School								
2021 TAYLOR NPL (2021-25591-NPL)								

A.G.A.E Contractors, Inc

	3775640	\$343,718.00	5	\$16,041.47	\$359,759.47	4.67%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/15/2021	12/15/2021	3775640	Contractor to provide labor and material to repair of existing defective manhole frame and lid by saw cutting and removing existing pavement and installing new frame and solid manhole lid per Chicago Department of Water Management standards.	Owner Directed	\$5,416.50

Project Total This Period:	\$5,416.50
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Eckersall Stadium								
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								

TYLER LANE CONSTRUCTION, INC.

	3838527	\$5,844,896.00	1	\$3,472.00	\$5,848,368.00	0.06%
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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>
11/12/2021	12/11/2021	3838527	Contractor to provide labor and material for installing bullet resistant glass for new ticket booth.	School Request	\$3,472.00

Project Total This Period:	\$3,472.00
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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Edward Tilden Career Community Academy HS 2021 TILDEN HS SCI (2021-53121-SCI)								
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CCC Holdings DBA Chicago Commercial Construction

	3780852	\$752,571.00	5	\$81,605.94	\$834,176.94	10.84%
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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>
08/25/2021	12/14/2021	3823362	Contractor to provide labor and material for installing additional abatement in rooms 405 & 409.	Discovered Conditions	\$15,817.32

Project Total This Period:	\$15,817.32
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Ellen H Richards Career Academy High School 2021 RICHARDS HS SCI (2021-53051-SCI)								
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CCC Holdings DBA Chicago Commercial Construction

	3780876	\$619,747.00	8	\$18,192.69	\$637,939.69	2.94%
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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>
09/28/2021	12/14/2021	3780876	Contractor to provide labor and material to replace the existing gas solenoid valve in room 123 with new one.	Owner Directed	\$4,334.43

Project Total This Period:	\$4,334.43
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The following change orders have been approved and are being reported to the Board in arrears.

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John Whistler Elementary School								
2021 WHISTLER BRM (2021-25831-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			3783944	\$284,000.00	4		\$368,760.16	29.85%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/08/2021	12/17/2021		3842445	Contractor to provide labor and material for installing tiles adhered directly to existing walls in boys and girls bathrooms.			School Request	\$72,458.00
Project Total This Period:								\$72,458.00
Joseph Brennemann Elementary School								
2021 BRENNEMANN NPL (2021-25991-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			3776730	\$433,300.00	8		\$489,426.07	12.95%
<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>
10/08/2021	12/16/2021		3776730	Contractor to provide labor/material for IFC set changes at no additional cost.			Owner Directed	\$0.00
08/05/2021	12/16/2021			Contractor to keep the concrete slab as is for the vaulted area at no additional cost.			Discovered Conditions	\$0.00
10/12/2021	12/16/2021			Contractor to provide labor and material for PIP rubber surface per agreement with CPS/All-Bry.			Owner Directed	\$2,262.60
11/11/2021	12/22/2021			Contractor to provide labor and material for demolishing existing asphalt and install new asphalt.			Owner Directed	\$1,542.04
Project Total This Period:								\$3,804.64

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph Lovett Elementary School								
2018 Lovett ROF (2018-24241-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3760738	\$13,374,142.00	9	\$1,797,550.44	\$15,171,692.44	11.8%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/19/2021	12/30/2021	3814410	Contractor to provide labor and material for installing new structural roof deck to replace discovered deteriorated wood decking.			Discovered Conditions	\$98,460.25	
Project Total This Period:							\$98,460.25	
Leif Ericson Elementary Scholastic Academy								
2021 ERICSON ROF (2021-29051-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3766714	\$3,948,000.00	22	\$266,093.37	\$4,214,093.37	6.74%
<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>	
04/07/2021	12/08/2021	3766714	Contractor to provide labor and material for infrastructure to be built on 2nd floor next to mechanical room for washer and dry machine to wash clothes for School Request homeless kids studying at the school.				\$25,877.08	
11/12/2021	12/11/2021		Contractor to provide labor and material for reconciliation of approved Bulletin CO#10 on Doors and Door Hardware due to supplier's error while providing the cost proposal.			Owner Directed	\$4,390.84	
Project Total This Period:							\$30,267.92	

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

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Perkins Bass Elementary School								
2021 BASS ADA (2021-22161-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3803620	\$611,000.00	7		\$628,285.91	2.83%
<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>
08/03/2021	12/14/2021		3803620	Contractor to provide labor and material for testing of concrete work.			Owner Directed	\$257.58
							Project Total This Period:	\$257.58
Stephen T Mather High School								
2021 MATHER HS ICR (2021-46241-ICR)								
SIMPSON CONSTRUCTION CO.								
			3814411	\$1,605,800.00	7		\$1,650,619.95	2.79%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/07/2021	12/14/2021		3814411	Contractor to provide labor and material for relocating exposed existing conduits above ceiling to allow installation of new steel beam.			Discovered Conditions	\$6,449.09
							Project Total This Period:	\$6,449.09

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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	
Theodore Herzl Elementary School									
2021 HERZL PKC (2021-23771-PKC)									
K.R. MILLER CONTRACTORS, INC.									
			3800960	\$283,900.00	3		\$12,783.07	\$296,683.07	4.50%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
07/21/2021	12/16/2021	3800960	Contractor to provide labor and material for installing ACM tiles at classroom entry doors.	Discovered Conditions	\$646.07				
11/08/2021	12/23/2021		Contractor to provide labor and material for installing window shades.	Owner Directed	\$3,763.00				
Project Total This Period:								\$4,409.07	

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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
William Penn Elementary School								
2021 PENN MCR (2021-24911-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3813689	\$2,690,000.00	6		\$3,141,588.82	16.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/05/2021	12/14/2021	3813689	Contractor to provide labor and material for additional brick replacement due to deterioration and voids in the existing wall.	Discovered Conditions	\$8,070.00			
09/21/2021	12/14/2021		Contractor to provide labor and material for installing additional copper cladding due to the depth of the soffit being larger than what was shown in existing drawings.	Discovered Conditions	\$44,961.20			
11/03/2021	12/14/2021	3847093	Contractor to provide labor and material for accommodating changes in east elevation soffit framing - the vertical cold form member at 20" on center should be revised to be at the steel roof framing only based on RFI 14 and the vertical cold form member at 20" on center should be revised to be at every wood roof framing member based on RFI 7.	Discovered Conditions	\$323,615.86			
					Project Total This Period:	\$376,647.06		
Total Change Orders for This Period: \$704,202.79								

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