

**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 \$85,393,509.35 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$1,501,789.68 as listed in the attached April Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

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

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

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

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

Funding Source: Capital Funding

**GENERAL CONDITIONS:**

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

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

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

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

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

**Approved for Consideration:**

DocuSigned by:  
  
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**Crystal Cooper**  
Interim Chief Operating Officer

**Approved:**

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

Approved as to legal form: 

DocuSigned by:  
  
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**Joseph Moriarty**  
General Counsel

GROUPED/ PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	Appendix A	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
				April 2022					AFFIRM.	ACTION				
	Addams	Ideal Heating	3873673	VT	\$202,333.00	2/1/2022	8/23/2022	2022	0%	30%	0%	7%	Scope of work is to procure and delivery select MEP equipment and materials for the MEP renovation project at Addams.	5
	Amundsen	CREA Co.	3879427	GC	\$127,000.00	2/15/2022	8/29/2022	2022	40%	7%	0	6%	Provide floor to ceiling room dividers in the library at Amundsen.	7
	Ariel	Ideal Heating	3873672	VT	\$87,666.00	2/1/2022	8/23/2022	2022	0	30%	0	7%	Scope of work is to procure and delivery select MEP equipment and materials for the MEP renovation project at Ariel	5
X	Avondale-Logandale, Vaughn	Ideal Heating	3873676, 3873677	VT	\$355,666.00	2/1/2022	8/26/2022	2022	30%	0	0	7%	Scope of work is to procure and delivery select MEP equipment and materials for the MEP renovation project at Avondale-Logandale and Vaughn	5
	Bass	Tyler Lane	3873684	JOC	\$149,598.70	2/1/2022	4/1/2022	2022	0%	32%	0%	19%	Scope of work includes repair and replace roof and classroom ceiling damage caused by roof leaks.	4
	Belmont-Cragin	Tyler Lane	3883493	JOC	\$1,011,545.00	3/8/2022	12/31/2022	2022	0	0%	0	0%	Procurement, delivery, and install of FY22 furniture for Belmont Cragin	7
X	Black, Bouchet	FHPaschen	3885207, 3885210	GC	\$8,116,000.00	3/9/2022	10/18/2022	2022	18	14%	0	7%	Scope of work includes roof replacement and related interior finishes at Bouchet ES Annex. Additional Annex work includes new windows and refurbishment of the exterior envelope. Main building work includes a new elevator and new exterior doors. New PreK Modular building work includes replacement of all exterior doors. PA system will be provided connecting the existing main building to the Annex and Modular buildings.	4
X	Stagg, Bond	Path Co.	3876022, 3876021	GC	\$4,671,000.00	2/8/2022	8/23/2022	2022	10%	18%	7%	7%	Scope of work includes roof replacement and related interior finishes for the entire school BRM rolled into ROF. BRM scope of work includes second floor boys, girls, and third floor all gender.	4
X	Bouchet, Black Branch	FHPaschen	3870571, 3870693	JOC	\$574,275.35	1/28/2022	10/18/2022	2022	18%	14%	0	7%	Scope of work includes roof replacement and related interior finishes at Bouchet ES Annex. Additional Annex work includes new windows and refurbishment of the exterior envelope. Main building work includes a new elevator and new exterior doors. New PreK Modular building work includes replacement of all exterior doors. PA system will be provided connecting the existing main building to the Annex and Modular buildings.	4
X	McDowell, Caldwell	CCC Holdings	3876020, 3876019	GC	\$3,360,618.00	2/8/2022	8/15/2022	2022	15.80%	14%	0	13%	Scope of work includes roof replacement, exterior masonry work and complete interior ceiling and painting all walls. Iso Polling place scope including concrete ramp/stairs	4
X	Cameron, Madison	Broadway	3876958, 3876960	VT	\$671,000.00	2/8/2022	8/20/2022	2022	0	30%	0	7%	Scope of work includes full assessment of existing fire alarm system and repair/replacement of system based on findings.	3
	Chicago Vocational	All-Bry	3876988	GC	\$1,770,000.00	2/9/2022	8/20/2022	2022	0	40%	0%	7%	Renovate drivers ED and parking lot at Chicago Vocational HS.	4
	Cleveland	Blinderman	3872352	JOC	\$2,155,200.23	1/28/2022	9/2/2022	2022	0	0	0	0	Scope of work is to procure and replace existing windows and provide finishes at Cleveland	4
	Clinton	Sandsmith Venture	3879419	VT	\$274,000.00	2/15/2022	5/14/2022	2022	93%	0%	0	7%	Scope of work is to perform targeted critical masonry stabilization and repairs at Clinton ES.	4
X	Morton	QuBar Inc	3879892	VT	\$447,000.00	1/14/2022	8/23/2022	2022	0	0%	100%	0%	Scope of work is to procure and delivery select MEP equipment and materials for the MEP renovation project.	5
	Falconer	Ideal Heating	3873675	VT	\$575,555.00	2/1/2022	8/26/2022	2022	30%	0	0	7%	Scope of work is to procure and delivery select MEP equipment and materials for the MEP renovation project at Falconer	5
	Farragut	George Sollitt	3879410	GC	\$2,362,873.00	2/15/2022	8/8/2022	2022	30%	0%	0	13%	Scope of work includes turf field renovation (provide artificial turf field, polyurethane running track on asphalt pavement, score board and goal posts, 20' high netting, sod, drainage infrastructure, storm water detention, chain link fence with gate etc) at Farragut	4
	Farragut	Path	3879911	GC	\$7,205,000.00	2/18/2022	8/31/2022	2022	16%	9%	6%	7%	Scope of work includes renovation of existing MEP, roof replacement and related interior finishes at Farragut.	5
X	Fuller, Dubois	Adelante	3884077, 3884075	VT	\$518,983.00	2/28/2022	8/14/2022	2022	0	93%	0	7%	Scope of work includes full assessment of existing fire alarm system and repair/replacement of system based on findings.	3
X	Gray, West Park	All-Bry	3883491, 3883492	GC	\$3,651,575.00	2/25/2022	8/23/2022	2022	15%	15%	0%	27%	Scope of work includes total roof replacement main building and addition. This project will also include targeted masonry rebuild and repair, including limited tuckpointing. Repair and repaint of metal cornice and coping will occur. Damaged interior finishes due to water infiltration will also be repaired.	4, 5
C	Tilton, Jensen, Greshem	FHPaschen	3883002, 3882999, 3883001	GC	\$11,486,000.00	2/28/2022	8/26/2022	2022	22%	8%	0	8%	Scope of work includes roof replacement and related interior finishes.	4
X	Hibbard, Onahan	George Sollitt	3876986, 3876987	GC	\$10,710,906.00	2/9/2022	8/20/2022	2022	0	1%	30%	17%	Completely replace the roof and targeted masonry rebuild and repair, including limited tuckpointing. Repair and repaint of detailed metal cornice and coping will occur. Damaged interior finishes due to water infiltration will also be repaired.	4
	Juarez	Friedler Beritus JV	3876981	GC	\$682,800.00	2/9/2022	8/20/2022	2022	0	30%	0	8%	Scope of work is to renovate drivers ED and parking lot at Juarez HS.	4
	Little Village	Blinderman	3872356	JOC	\$799,315.79	1/24/2022	8/23/2022	2022	0	0	0	0	Scope of work is to procure and replace existing windows and provide finishes at Little Village	4
	Mayer	All-Bry	3879909	GC	\$2,829,000.00	2/17/2022	8/23/2022	2022	33%	0%	0%	7%	Scope of work includes roof replacement and related interior finishes at Mayer ES.	4
	Nixon	AGAE	3884118	JOC	\$248,490.54	3/1/2022	4/15/2022	2022	0	25%	0	26%	Scope of work includes providing repairs to the existing playground at Nixon.	4
C	Rudolph, Ogden	Sandsmith Venture	3884092, 3884090	GC	\$837,580.00	3/2/2022	6/10/2022	2022	6%	25%	0	28%	Provide a playground replacement and associated exterior upgrades.	4

	Owens	Blinderman	3872956	JOC	\$676,628.74	1/29/2022	8/8/2022	2022	0	0	0	0	Scope of work is to procure and replace existing windows and provide finishes at Owens.	4
	Owens	Blinderman	3884087	GC	\$2,171,100.00	2/25/2022	8/8/2022	2022	16	15%	0	10%	Scope of work is to replace existing windows and provide finishes, renovations to one boys, one girls, and an all-gender bathroom for ADA compliance, making improvements as needed to support the use of spaces as Pre-K Classrooms at Owens.	6, 7
	Rockne Stadium	Friedler Co.	3879240	GC	\$8,915,800.00	2/15/2022	8/15/2022	2022	0	30%	0	8%	The scope involves site, sports field, utility, and locker and toilet room upgrades at the stadium. The work also includes a new locker room building for home and visiting teams.	4
X	Wacker, Whistler	KRM	3884104, 3884112	GC	\$7,467,000.00	2/28/2022	8/23/2022	2022	8	12%	1	22%	Scope of work includes roof replacement and related interior finishes. Scope of work includes demolition of two existing hot water boiler plants with a single condensing boiler plant and associated equipment to serve the entire school, BAS Replacement, modifications of existing AHU for changeover to HW, general electrical upgrades and repairs.	4
	Whistler	Blackhawk HVAC	3873685	VT	\$282,000.00	2/1/2022	8/23/2022	2022	0	0	0	0	Scope of work is to procure and delivery select MEP equipment and materials for the MEP renovation project at Whistler	5

Total \$85,393,509.35

- 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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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
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<b>Alex Haley Elementary Academy</b> <b>2021 HALEY PKC (2021-22301-PKC)</b>								
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K.R. MILLER CONTRACTORS, INC.

	3813428	\$540,000.00	5	-\$12,635.98	\$527,364.02	-2.34%
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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>
10/29/2021	02/24/2022	3813428	Contractor to provide labor and material for installing additional drywall work in the hallway along with some minor MEP work to maintain fire rating.	Discovered Conditions	\$10,059.00

Project Total This Period: **\$10,059.00**

<b>Arnold Mireles Elementary Academy</b> <b>2021 MIRELES NCP (2021-25331-NCP)</b>								
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FRIEDLER CONSTRUCTION COMPANY

	3785573	\$1,238,265.85	5	\$53,576.00	\$1,291,841.85	4.33%
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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>
12/13/2021	02/09/2022	3785573	Contractor to provide labor and material for full depth removal, grading of stone, 1.5" binder, 1.5" surface in order to obtain proper drainage to the existing catch basins.	Discovered Conditions	\$35,802.00

Project Total This Period: **\$35,802.00**

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Asa Philip Randolph Elementary School</b>								
2021 RANDOLPH PKC (2021-29111-PKC)								
MURPHY & JONES CO., INC								
			3776728	\$166,260.80	2		\$173,862.30	4.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/19/2022	02/24/2022	3868408	Contractor to provide labor and material to replace solids interceptors at classroom sinks and provide a union connection at the inlet and outlet to allow for the entire unit to be pulled.				Discovered Conditions	\$2,107.30
<b>Project Total This Period:</b>								<b>\$2,107.30</b>
<b>Barbara Vick Early Childhood &amp; Family Center</b>								
2021 VICK PKC (2021-26731-PKC)								
PATH CONSTRUCTION COMPANY, INC.								
			3772677	\$2,586,000.00	22		\$2,739,010.82	5.92%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/13/2021	02/11/2022	3772677	Contractor to provide labor and material to replace regulator gas piping between regulator and meter and coordinate with People's Gas.				Discovered Conditions	\$2,089.65
11/01/2021	02/11/2022		Contractor to provide labor/material to lower the existing sills to allow for sill installation as scheduled.				Error - Architect	\$1,366.42
11/20/2021	02/14/2022		Contractor to provide labor/material for installing backer rod and sealant as backdoor filler.				Discovered Conditions	\$1,460.55
<b>Project Total This Period:</b>								<b>\$4,916.62</b>

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Belmont-Cragin Elementary School</b>									
<b>2021 BELMONT-CRAGIN ADA (2021-26771-ADA)</b>									
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>									
			3804274	\$854,000.00	16	\$89,622.53	\$943,622.53	10.49%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
09/16/2021	02/08/2022	3804274	Contractor to provide credit for one automatic door operator at entrance 8 vestibule where there is no interior door.	Discovered Conditions	-\$2,095.63				
12/17/2021	02/08/2022	3862362	Contractor to provide labor and material for rodding existing sewer lines at entrance 8 and entrance 6 to nearest municipal sewer connection to clear blockage, and also televise to confirm.	Discovered Conditions	\$13,193.17				
12/17/2021	02/28/2022		Contractor to provide labor and material for additional excavation/fill and sewer pipe repair to clear blockage in 10" sewer line as directed by DWM inspector and allow for replacement of approximately 10 linear feet of pipe in kind.	Discovered Conditions	\$26,860.10				
<b>Project Total This Period:</b>							<b>\$37,957.64</b>		

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

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<b>Benjamin E Mays Elementary Academy</b> 2021 MAYS PKC (2021-26321-PKC)								
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MURPHY & JONES CO., INC

	3779649	\$297,700.00	4	\$8,949.07	\$306,649.07	3.01%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/12/2021	02/10/2022	3779649	Contractor to provide labor and material to investigate and repair inoperable roof exhaust.	Discovered Conditions	\$3,835.00

	<b>Project Total This Period:</b>	<b>\$3,835.00</b>
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<b>Burnham Elementary Inclusive Academy</b> 2021 BURNHAM WIN (2021-22431-WIN)								
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K.R. MILLER CONTRACTORS, INC.

	3776506	\$2,370,000.00	9	\$77,104.57	\$2,447,104.57	3.25%
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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>
08/13/2021	02/23/2022	3776506	Contractor to provide labor and material to repaint classroom accent walls to match existing colors in lieu of the balanced beige color.	School Request	\$10,645.47

	<b>Project Total This Period:</b>	<b>\$10,645.47</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Carl Schurz High School</b> 2020 SCHURZ HS ROF (2020-46281-ROF)								
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K.R. MILLER CONTRACTORS, INC.

	3725193	\$3,483,700.00	17	\$212,770.00	\$3,696,470.00	6.11%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/02/2021	02/22/2022	3725193	Contractor to provide labor/material for load test by Flood Labs to confirm the larger auditorium AV screen will work with existing anchor points per structural analysis recommendation via AOR.	School Request	\$5,663.00
<b>Project Total This Period:</b>					<b>\$5,663.00</b>

<b>Carrie Jacobs Bond Elementary School</b> 2021 BOND PKC (2021-25941-PKC)								
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MURPHY & JONES CO., INC

	3780710	\$462,757.00	3	\$9,969.06	\$472,726.06	2.15%
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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>
11/24/2021	02/14/2022	3780710	Contractor to provide labor and material to relocate outlet and also lower and provide new conduit below tack board/markerboard and have outlet be centered on wall.	Discovered Conditions	\$710.20
<b>Project Total This Period:</b>					<b>\$710.20</b>

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<b>Charles H Wacker Elementary School</b>								
<b>2021 WACKER MEP (2021-26621-MEP)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3785500	\$3,097,000.00	6	\$4,557.04	\$3,101,557.04	0.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3785500						
07/08/2021	02/22/2022		Contractor to provide labor and material for unit ventilator coil packs to be located below the unit rather than within the unit due to supply issues with the units with no additional cost.	Discovered Conditions	\$0.00			
07/08/2021	02/22/2022		Contractor to provide labor/material to revise metal stud furring walls and cabinetry millwork layout in rooms 102-104.	Discovered Conditions	\$741.98			
09/09/2021	02/22/2022		Contractor to provide labor and material to install heavy-gauge sheet metal panel at location of relocated unit cabinet unit heater in the corridor adjacent to vestibule 132.	Discovered Conditions	\$674.16			
08/19/2021	02/22/2022		Contractor to provide labor and material to reroute and relocate hose bib to the nearest adjacent side, allowance for 10' of pipe sized to match existing.	Discovered Conditions	\$1,212.32			
07/08/2021	02/22/2022		Contractor to provide labor and material to remove and reinstall existing floor mounted wire mold in order to accommodate new work in room 101.	Discovered Conditions	\$1,286.21			
					<b>Project Total This Period:</b>	<b>\$3,914.67</b>		

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Charles P Steinmetz College Preparatory HS 2020 STEINMETZ HS ICR (2020-46291-ICR)								
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K.R. MILLER CONTRACTORS, INC.

3723060	\$700,000.00	13	\$65,462.66	\$765,462.66	9.35%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/28/2021	02/24/2022	3772868	Contractor to provide labor and material for optional filter unit in lieu of utilizing the installed roof exhaust fan and ductwork to serve the laser cutter.	Discovered Conditions	\$3,898.86

<b>Project Total This Period:</b>	<b>\$3,898.86</b>
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Chicago Academy High School 2021 CHICAGO ACADEMY HS SCI (2021-46481-SCI)								
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K.R. MILLER CONTRACTORS, INC.

3782007	\$674,404.00	9	\$50,289.08	\$724,693.08	7.46%
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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>
12/20/2021	02/24/2022	3862369	Contractor to provide labor and material to furnish and install three short throw projectors in classrooms 312 and 313.	School Request	\$23,274.17

<b>Project Total This Period:</b>	<b>\$23,274.17</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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Capital Improvement Program

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Christian Fenger Academy High School</b>								
<b>2021 FENGER HS SCI (2021-46111-SCI)</b>								

A.G.A.E Contractors, Inc

	3793727	\$770,149.00	14	\$45,639.14	\$815,788.14	5.93%
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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>
		3793727			
10/06/2021	02/08/2022		Contractor to provide labor and material to install steel door between room 101 and the science office 103.	Discovered Conditions	\$1,211.58
10/24/2021	02/08/2022		Contractor to provide labor and material to move emergency shower in lab 105, install 4x3 tack board instead of specified 4x4 tack board.	Discovered Conditions	\$573.00
05/25/2021	02/08/2022		Contractor to provide labor/material to renovate and create new prep room for the new science labs at no additional cost.	Allowance Credit	\$0.00

	<b>Project Total This Period:</b>	<b>\$1,784.58</b>
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<b>Columbia Explorers Elementary Academy</b>								
<b>2020 COLUMBIA EXPLORERS ICR (2020-20071-ICR)</b>								

MURPHY & JONES CO., INC

	3717298	\$471,764.15	23	\$117,999.04	\$589,763.19	25.01%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3756124			
01/22/2021	02/08/2022		Contractor to provide labor and material for providing exposed pipes & electric controls below new ACT ceiling and also patch/paint new ceiling in room 204.	Discovered Conditions	\$28,424.25

	<b>Project Total This Period:</b>	<b>\$28,424.25</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Crown Community Academy of Fine Arts Center ES</b> <b>2021 CROWN ADA (2021-31041-ADA)</b>								
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A.G.A.E Contractors, Inc

	3847482	\$915,020.00	1	-\$1,425.00	\$913,595.00	-0.16%
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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>
01/04/2022	02/24/2022	3847482	Contractor to provide credit for eliminating new hardware and door prep from the scope.	School Request	-\$1,425.00

<b>Project Total This Period:</b>	<b>-\$1,425.00</b>
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<b>Daniel C Beard Elementary School</b> <b>2020 BEARD TUS (2020-30051-TUS)</b>								
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THE GEORGE SOLLITT CONSTRUCTION COMPANY

	3739481	\$14,171,497.00	57	\$829,087.46	\$15,000,584.46	5.85%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/03/2021	02/14/2022	3739481	Contractor to provide labor and material for piping modifications of existing make up water tank and install an additional low water sensor in building B.	Discovered Conditions	\$3,528.09
11/17/2021	02/14/2022		Contractor to provide labor and material to relocate security camera by door 9 to southeast corner of building B and eliminate two cameras from the parking lot light poles.	Discovered Conditions	\$3,872.48
01/05/2022	02/28/2022		Contractor to provide labor and material for removing the existing aluminum cloth wire and replacing with new conduit and wiring in building A.	Discovered Conditions	\$57,095.34
01/05/2022	02/28/2022	3815847	Contractor to provide labor and material for installing additional tapered insulation in flat areas of roof and providing additional roof insulation.	Omission - AOR	\$27,967.04

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

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## Change Order Log

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	11/03/2021	02/28/2022		Contractor to provide labor/material to remove layer of discovered lightweight leveling compound in multi-purpose room A101.			Discovered Conditions	\$5,945.54
<b>Project Total This Period:</b>								<b>\$98,408.49</b>

**Daniel R Cameron Elementary School**  
**2021 CAMERON PKG (2021-22531-PKC)**

K.R. MILLER CONTRACTORS, INC.

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3809961			
07/27/2021	02/24/2022		Contractor to provide labor and material for extending furring knee wall to ceiling between windows with drywall returns at windows, adjusting location of called-for outlet to new furring wall face and adjusting mounting locations of accessories.	Omission - AOR	\$1,277.95
11/02/2021	02/24/2022		Contractor to provide labor and material to install a vapor barrier in room 8 behind furring walls.	Discovered Conditions	\$688.45
<b>Project Total This Period:</b>					<b>\$1,966.40</b>

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

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Capital Improvement Program

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Daniel S Wentworth Elementary School</b> <b>2021 WENTWORTH NCP (2021-25811-NCP)</b>								
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**FRIEDLER CONSTRUCTION COMPANY**

	3781234	\$1,188,387.00	4	\$71,906.00	\$1,260,293.00	6.05%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/17/2021	02/14/2022	3781234	Contractor to provide labor/material for work related to permit changes due to Department of Water Management.	Permit Code Change	\$27,620.00
<b>Project Total This Period:</b>					<b>\$27,620.00</b>

<b>Dewey Elementary Academy of Fine Arts</b> <b>2021 DEWEY PKC (2021-22951-PKC)</b>								
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**MURPHY & JONES CO., INC**

	3782010	\$0.00	2	\$430,435.00	\$184,381.70	42.84%
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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>
11/30/2021	02/22/2022	3854471	Contractor to provide labor and material for fire alarm installation which includes fire alarm control panel, back lit fire alarm annunciator, city tie communication box, photoelectric smoke detectors, thermal detectors, pull stations, dust and carbon monoxide detectors, strobe devices and temporary monitoring wiring waiting on city tie.	Safety Issue	\$125,080.00
<b>Project Total This Period:</b>					<b>\$125,080.00</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Dvorak Technology Academy</b>								
<b>2021 DVORAK PKC (2021-26051-PKC)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3800947	\$296,600.00	8	\$26,848.23	\$323,448.23	9.05%
<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>
01/11/2022	02/22/2022		3862984	Contractor to provide labor and material to replace marker boards in rooms 101 and 103.			Discovered Conditions	\$4,102.20
<b>Project Total This Period:</b>								<b>\$4,102.20</b>
<b>Eckersall Stadium</b>								
<b>2020 ECKERSALL STADIUM UAF (2020-68010-UAF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3838527	\$5,844,896.00	6	\$25,633.00	\$5,870,529.00	0.44%
<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>
12/15/2021	02/09/2022		3838527	Contractor to provide labor and material to expedite the door frames for Eckersall Stadium in order to be ready for the first scheduled event.			Owner Directed	\$2,649.00
02/01/2022	02/28/2022			Contractor to provide labor/material to add pressure balancing valve at SH-2 at no additional cost.			Error - Architect	\$0.00
11/22/2021	02/28/2022			Contractor to provide labor and material to install additional new concrete pad and sidewalk scope for relocated existing storage container.			Discovered Conditions	\$8,970.00
01/06/2022	02/28/2022			Contractor to provide labor/material for revised panel layout of home side electrical room at no additional cost.			Error - Architect	\$0.00
<b>Project Total This Period:</b>								<b>\$11,619.00</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Edmond Burke Elementary School</b>								
<b>2021 BURKE STK (2021-22411-STK)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3775641	\$336,913.00	2	\$25,090.68	\$362,003.68	7.45%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/20/2021	02/14/2022		3842307	Contractor to provide labor and material to furnish and install additional electrical work, re-support and relocate various conduits supported to ductwork or structure being removed.			Error - Architect	\$14,916.27
<b>Project Total This Period:</b>								<b>\$14,916.27</b>
<b>Edward Tilden Career Community Academy HS</b>								
<b>2021 TILDEN HS SCI (2021-53121-SCI)</b>								
<b>CCC HOLDINGS, INC.</b>								
			3780852	\$752,571.00	6	\$86,120.56	\$838,691.56	11.44%
<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>
12/15/2021	02/14/2022		3861310	Contractor to provide labor and material to repair room 403 faucets.			Discovered Conditions	\$4,514.62
			3823362	\$0.00	1	\$1,405.26	\$32,980.56	4.26%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/19/2022	02/14/2022		3868520	Contractor to provide labor and material to replace corroded drain pipe below room 409.			Discovered Conditions	\$1,405.26
<b>Project Total This Period:</b>								<b>\$5,919.88</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Everett McKinley Dirksen Elementary School</b> <b>2020 DIRKSEN PKC (2020-22871-PKC)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3775145	\$1,437,000.00	5	\$26,639.33	\$1,463,639.33	1.85%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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11/05/2021	02/22/2022	3775145	Contractor to provide labor and material to install seven backflow preventers at each of the sinks after the outlet side trap is raised as high as possible to the bottom of the sink.	Discovered Conditions	\$5,227.66
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<b>Project Total This Period:</b>	<b>\$5,227.66</b>
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<b>Fernwood Elementary School</b> <b>2021 FERNWOOD ADA (2021-23201-ADA)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799145	\$632,000.00	15	\$70,195.87	\$702,195.87	11.11%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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11/04/2021	02/09/2022	3799145	Contractor to provide labor and material to fill void in the wall with gypsum board and blocking as required to correct this condition for proper installation of new door frame and finish materials.	Discovered Conditions	\$1,055.76
08/10/2021	02/09/2022		Contractor to provide labor and material to remove abandoned plumbing related to former toilet and lavatory, remove marble wall panels on south and west wall, patch plaster walls and provide vinyl wall base, provide new metal stud and gypsum board chase wall framing and prime/paint all new and existing wall surfaces.	School Request	\$7,338.36

3868630

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	01/19/2022	02/09/2022					Discovered Conditions	\$15,881.35
				Contractor to provide labor and material to install additional mud set to accommodate the increased depth discovered after existing floor removal. At the girl's toilet room, remove only the existing tile here and leave the concrete slab in place.				
<b>Project Total This Period:</b>								<b>\$24,275.47</b>

**Fort Dearborn Elementary School**  
**2021 FORT DEARBORN ROF (2021-23241-ROF)**  
**K.R. MILLER CONTRACTORS, INC.**

			3785501	\$3,404,000.00	2	\$13,441.61	\$3,417,441.61	0.39%
<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>			
08/04/2021	02/11/2022	3785501	Contractor to provide labor and material to remove abandoned branches of gas pipe and electrical conduit under original finish floor and cap at the extent of removal in rooms 206 and 211. Contractor to mechanically fasten 3/4" plywood over wood frame sleepers.	Discovered Conditions	\$9,806.98			
<b>Project Total This Period:</b>								<b>\$9,806.98</b>

**George Rogers Clark Elementary School**  
**2021 CLARK ES ICR (2021-22191-ICR)**  
**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**

			3799135	\$315,000.00	4	\$14,398.00	\$329,398.00	4.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/15/2021	02/22/2022	3799135	Contractor to provide labor and material to remove existing window shades and install new CPS specified shades in all exterior window openings where	School Request	\$3,922.00			

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	08/10/2021	02/22/2022						
				there is an existing shade in classrooms 201 and 202.				
				Contractor to provide labor/material to relocate the condensate drain line in Library office to feed into an open-site drain.			Omission - AOR	\$2,438.00
							<b>Project Total This Period:</b>	<b>\$6,360.00</b>

**George W Tilton Elementary School**  
2021 TILTON ICR (2021-25621-ICR)

**CZERVIK CONSTRUCTION CO.**

			3809916	\$480,000.00	2	\$48,890.67	\$528,890.67	10.19%
<u>Date of 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	02/23/2022	3809916	Contractor to provide labor and material to patch and repair open holes in ceiling using metal lathe and plaster, realign/replace steel channel framing supporting the lathe, remove and clean light fixture lenses and paint discolored light fixture frames and housing.			Discovered Conditions	\$17,813.60	
12/07/2021	02/23/2022	3857777	Contractor to provide labor and material to remove and replace deteriorated piping not included in base scope and repair janitors slop sink.			Discovered Conditions	\$31,077.07	
							<b>Project Total This Period:</b>	<b>\$48,890.67</b>

**George Washington High School**  
2021 WASHINGTON HS ROF (2021-46331-ROF)

**PATH CONSTRUCTION COMPANY, INC.**

			3813374	\$3,637,900.00	7	\$27,318.52	\$3,665,218.52	0.75%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3813374						

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

# APRIL 2022



Capital Improvement Program

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
01/04/2022		02/22/2022		Contractor to provide labor and material to raise the weep locations at existing masonry due to the increased insulation height of new roof insulation and reduce scope for grinding and tuckpointing per existing conditions.			Discovered Conditions	\$8,016.25
07/19/2021		02/22/2022		Contractor to provide labor and material for removal and disposal of approximately 100 square feet of 2'x2' acoustical lay-in ceiling tile.			Discovered Conditions	\$3,001.34
10/13/2021		02/22/2022		Contractor to provide credit for environmental and interior scope revisions and omissions.			Discovered Conditions	-\$5,823.07
10/28/2021		02/22/2022		Contractor to provide labor/material for revision of Preliminary Acceptance Date for installation of the specified reflective coating at no additional cost.			Owner Directed	\$0.00
01/04/2022		02/22/2022		Contractor to provide credit for omission of painting scope in classrooms 119 and 120 previously which includes prep, primer, and finish coats, per specification, for all vertical walls and ceilings.			Discovered Conditions	-\$4,530.00
<b>Project Total This Period:</b>								<b>\$664.52</b>

**George Westinghouse College Prep  
2021 WESTINGHOUSE HS SCI (2021-53071-SCI)**

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

		3780703	\$521,000.00	2	\$4,144.76	\$525,144.76	0.80%
<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>	
09/20/2021	02/09/2022	3780703	Contractor to provide labor and material to re-paint accent color walls at south partition in lieu of east partition and provide additional wall patching in classroom 237.		School Request	\$3,038.12	
<b>Project Total This Period:</b>						<b>\$3,038.12</b>	

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Gerald Delgado Kanoon Elementary Magnet School</b> <b>2021 KANOON MCR (2021-29071-MCR)</b>								
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**ALL-BRY CONSTRUCTION COMPANY**

	3772870	\$2,115,000.00	16	\$32,454.63	\$2,147,454.63	1.53%
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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>
		3772870			
11/01/2021	02/14/2022		Contractor to provide labor and material to remove & replace the damaged section of RD 14 drain line.	Discovered Conditions	\$5,897.70
10/06/2021	02/14/2022		Contractor to provide credit to remove pre-cast panel painting from project scope which includes clean, prep and paint of existing pre-cast walls.	Allowance Credit	-\$20,452.00
<b>Project Total This Period:</b>					<b>-\$14,554.30</b>

<b>Gwendolyn Brooks College Preparatory Academy HS</b> <b>2021 BROOKS HS SCI (2021-47051-SCI)</b>								
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**A.G.A.E Contractors, Inc**

	3793724	\$974,851.00	11	\$22,480.94	\$997,331.94	2.31%
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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>
		3793724			
05/25/2021	02/24/2022		Contractor to provide labor/material to renovate and crate new prep room for the new science labs at no additional cost.	School Request	\$0.00
<b>Project Total This Period:</b>					<b>\$0.00</b>

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

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## Change Order Log

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<b>Harriet Beecher Stowe Elementary School</b> <b>2021 STOWE ADA (2021-25521-ADA)</b>								
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K.R. MILLER CONTRACTORS, INC.

	3786591	\$805,000.00	6	\$27,684.35	\$832,684.35	3.44%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/10/2021	02/24/2022	3786591	Contractor to provide labor and material to install new fire sprinkler in storage room 108D.	Omission - AOR	\$2,051.00

Project Total This Period: \$2,051.00

<b>Henry Clay Elementary School</b> <b>2020 Clay PKC (2020-22731-PKC)</b>								
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TYLER LANE CONSTRUCTION, INC.

	3772237	\$3,554,266.00	1	\$4,668.00	\$3,558,934.00	0.13%
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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	02/24/2022	3772237	Contractor to provide labor and material for extensive preparation including patching holes and filling cracks before installing new flooring due to revealed existing bathroom floor slabs.	Discovered Conditions	\$4,668.00

Project Total This Period: \$4,668.00

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Henry Clay Elementary School</b> <b>2021 CLAY BRM (2021-22731-BRM)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3815066	\$620,000.00	7	-\$45,644.26	\$574,355.74	-7.36%
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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>
		3815066			
09/10/2021	02/09/2022		Contractor to provide labor and material to open existing glazed brick duct shafts in the boy's and girl's toilet rooms to allow for connection of new duct to existing duct and patch after duct connection.	Omission - AOR	\$1,896.34
11/23/2021	02/24/2022		Contractor to provide credit for deleting the allowance for the Polling Place accessibility upgrades from the base scope.	Allowance Credit	-\$58,700.40
02/08/2022	02/28/2022		Contractor to provide labor and material for installing privacy style lockset as per CPS correct standard specification.	Omission - AOR	\$628.24
07/30/2021	02/28/2022		Contractor to provide labor and material to form and pour concrete patch, provide wire mesh reinforcement 1 inch from top to control cracking and key concrete into voids in clay tile floor structure.	Discovered Conditions	\$2,548.46

<b>Project Total This Period:</b>	<b>-\$53,627.36</b>
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<b>Henry O Tanner Elementary School</b> <b>2021 TANNER PKC (2021-26281-PKC)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3813366	\$520,000.00	4	\$7,577.07	\$527,577.07	1.46%
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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>
		3813366			
11/03/2021	02/09/2022		Contractor to provide credit for polling scope allowance that was provided in the base scope.	Allowance Credit	-\$73.87

<b>Project Total This Period:</b>	<b>-\$73.87</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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Capital Improvement Program

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## Change Order Log

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<b>Horace Mann Elementary School</b> <b>2021 MANN NCP (2021-24331-NCP)</b>								
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**FRIEDLER CONSTRUCTION COMPANY**

	3786593	\$1,126,930.28	5	\$70,208.00	\$1,197,138.28	6.23%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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09/29/2021	02/09/2022	3786593	Contractor to provide labor and material to sleeve existing chain-link fence posts, replace top and bottom rails, replace fabric, and replace all required hardware at northeast parking lot.	School Request	\$7,910.00
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<b>Project Total This Period:</b>	<b>\$7,910.00</b>
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<b>Hyman G Rickover Naval Academy High School</b> <b>2020 RICKOVER MILITARY HS MEP (2020-45221-MEP)</b>								
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**PATH CONSTRUCTION COMPANY, INC.**

	3752045	\$2,017,000.00	18	\$117,889.55	\$2,134,889.55	5.84%
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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>
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10/26/2021	02/08/2022	3752045	Contractor to provide labor and material to install new wood doors with bottom of vision lights, salvage and reinstall, and adjust door hardware at the gymnasium.	Omission - AOR	\$45,182.29
05/25/2021	02/24/2022		Contractor to provide credit to omit drywall/stud chase and vinyl base which is not needed due to the phasing sequence.	Discovered Conditions	-\$621.50

<b>Project Total This Period:</b>	<b>\$44,560.79</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

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<b>Isabelle C O'Keeffe Elementary School</b> <b>2021 OKEEFFE NCP (2021-24751-NCP)</b>								
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**FRIEDLER CONSTRUCTION COMPANY**

3781235	\$1,252,212.00	6	\$78,811.00	\$1,331,023.00	6.29%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/03/2021	02/09/2022	3781235	Contractor to provide labor and material for installation of temporary landscape fence.	Safety Issue	\$7,616.00

<b>Project Total This Period:</b>	<b>\$7,616.00</b>
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<b>James Russell Lowell Elementary School</b> <b>2021 LOWELL ADA (2021-24251-ADA)</b>								
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**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**

3804270	\$1,120,000.00	13	\$40,846.47	\$1,160,846.47	3.65%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/10/2021	02/24/2022	3804270	Contractor to provide labor and material to paint the concrete platforms black at the newly constructed ADA accessible seating areas in Assembly Hall.	School Request	\$1,957.71

<b>Project Total This Period:</b>	<b>\$1,957.71</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Jean Baptiste Beaubien Elementary School</b> <b>2020 BEAUBIEN ICR (2020-22201-ICR)</b>								
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MURPHY & JONES CO., INC

	3738396	\$640,767.00	11	\$33,938.10	\$674,705.10	5.30%
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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>
		3738396			
04/23/2021	02/22/2022		Contractor to provide labor and material to replace all existing wall sconces in the auditorium main floor and balcony with seven new light fixtures.	School Request	\$1,844.18
04/23/2021	02/24/2022		Contractor to provide labor and material to furnish and install six Lithonia light fixtures which are to be surface mounted to the little gym ceiling at no additional cost.	Discovered Conditions	\$0.00

<b>Project Total This Period:</b>	<b>\$1,844.18</b>
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<b>John Hay Elementary Community Academy</b> <b>2021 HAY PKC (2021-31111-PKC)</b>								
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K.R. MILLER CONTRACTORS, INC.

	3783935	\$356,000.00	12	\$53,757.32	\$409,757.32	15.10%
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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>
		3862990			
12/20/2021	02/08/2022		Contractor to provide labor and material to move emergency light and light switch as needed to accommodate wider door for ADA and mount new switch at ADA height.	Omission - AOR	\$4,620.54
12/20/2021	02/08/2022		Contractor to provide labor and material to refinish door and frame, including transom to match existing and refinish entire wood cabinets including interior.	Omission - AOR	\$6,180.86

<b>Project Total This Period:</b>	<b>\$10,801.40</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

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<b>John T McCutcheon Elementary School</b> <b>2021 MCCUTCHEON ICR (2021-26201-ICR)</b>								
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CCC HOLDINGS, INC.

	3793731	\$504,254.00	11	\$41,448.96	\$545,702.96	8.22%
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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>
		3854419			
11/30/2021	02/22/2022		Contractor to provide labor and material to install water/mold resistant gypsum board over the hat channels, laminate gypsum board onto the concrete masonry unit sidewalls, and terminate with casing bead at start of bullnose radius.	Discovered Conditions	\$3,013.05
11/30/2021	02/22/2022		Contractor to provide labor and material to install additional non-filtered bottle fillers on second floor of main building.	School Request	\$8,013.60
<b>Project Total This Period:</b>					<b>\$11,026.65</b>

<b>Joseph Brennemann Elementary School</b> <b>2021 BRENNEMANN NPL (2021-25991-NPL)</b>								
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ALL-BRY CONSTRUCTION COMPANY

	3776730	\$433,300.00	9	\$66,518.05	\$499,818.05	15.35%
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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>
		3828198			
01/11/2022	02/24/2022		Contractor to provide labor and material to excavate old sod and replace with new sod and mulch at south court yard.	School Request	\$10,391.98
<b>Project Total This Period:</b>					<b>\$10,391.98</b>

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

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## Change Order Log

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<b>Josephine C Locke Elementary School</b> <b>2021 LOCKE J TUS (2021-24231-TUS)</b>								
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TYLER LANE CONSTRUCTION, INC.

	3778689	\$3,455,109.00	9	\$282,966.00	\$3,738,075.00	8.19%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/01/2021	02/14/2022	3778689	Contractor to provide labor and material to relocate teachers primary station to instructor's wall in lieu of location closer to door line of site.	Owner Directed	\$6,088.00
12/09/2021	02/09/2022	3847685	Contractor to provide labor and material to remove and reinstall projection screen at same height but on the opposite wall at the main instructor's wall to clear the short arm projector.	School Request	\$1,985.00
11/04/2021	02/25/2022		Contractor to provide labor and material to accelerate construction schedule to meet revised substantial completion date.	Owner Directed	\$223,060.00

	<b>Project Total This Period:</b>	<b>\$231,133.00</b>
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<b>Kate S Kellogg Elementary School</b> <b>2021 KELLOGG ICR (2021-23971-ICR)</b>								
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A.G.A.E Contractors, Inc

	3786581	\$1,672,000.00	4	\$24,533.72	\$1,696,533.72	1.47%
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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>
07/08/2021	02/22/2022	3786581	Contractor to provide labor and material for ACM removal as outlined and detailed in the environmental project in teacher's lounge 204 and office suite 117.	Discovered Conditions	\$15,484.33

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

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## Change Order Log

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	09/02/2021	02/23/2022		Contractor to provide labor and material to excavate area specified to an additional depth of 6 inches and provide 6 inches of compacted CA-6.			Discovered Conditions	\$5,088.00
<b>Project Total This Period:</b>								<b>\$20,572.33</b>

<b>Kelvyn Park High School</b> <b>2021 KELVYN PARK HS ICR (2021-46191-ICR)</b>
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

		3813371	\$2,720,000.00	12	\$187,126.12	\$2,907,126.12	6.88%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
09/01/2021	02/09/2022	3813371	Contractor to provide labor and material to relocate existing markerboard in room 125 on the same wall so that the markerboard is adjacent to the smartboard and does not run behind.	School Request	\$1,587.00		
01/18/2022	02/28/2022	3862356	Contractor to provide labor and material for full removal and replacement of the existing subfloor given its current state within the current room 199 full containment area.	Discovered Conditions	\$48,188.00		
<b>Project Total This Period:</b>					<b>\$49,775.00</b>		

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

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## Change Order Log

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

	3626446	\$9,314,870.00	45	\$549,608.28	\$9,864,478.28	5.90%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/20/2020	02/28/2022	3724850	Contractor to provide labor and material to route return air duct up through the roof above fan room A017 and remove and replace existing book tile with new metal deck supported by steel angles.	Discovered Conditions	\$26,118.00
<b>Project Total This Period:</b>					<b>\$26,118.00</b>

<b>Lawndale Elementary Community Academy</b> <b>2021 LAWNSDALE PKC (2021-31161-PKC)</b>								
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K.R. MILLER CONTRACTORS, INC.

	3809932	\$236,500.00	6	\$21,637.85	\$258,137.85	9.15%
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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>
07/13/2021	02/16/2022	3809932	Contractor to provide labor and material to adjust existing door opening to 48 inches double door (two 24 inches doors) with full opening needing to be 52 inches.	Discovered Conditions	\$3,176.82
<b>Project Total This Period:</b>					<b>\$3,176.82</b>

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

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<b>Leif Ericson Elementary Scholastic Academy</b> <b>2021 ERICSON ROF (2021-29051-ROF)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3766714	\$3,948,000.00	24	\$290,277.68	\$4,238,277.68	7.35%
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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>
		3859750			
01/13/2022	02/08/2022		Contractor to provide labor and material to install weatherproof two water hoses faucets and two power duplex outlets.	School Request	\$16,533.48
12/12/2021	02/08/2022		Contractor to provide labor and material to install signage for classrooms and bathrooms including all-gender & ADA.	School Request	\$7,650.83

<b>Project Total This Period:</b>	<b>\$24,184.31</b>
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<b>Louis Pasteur Elementary School</b> <b>2021 PASTEUR ICR (2021-24851-ICR)</b>								
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SIMPSON CONSTRUCTION CO.

3796105	\$2,818,600.00	28	\$218,555.54	\$3,037,155.54	7.75%
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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>
		3864848			
01/06/2022	02/09/2022		Contractor to provide labor and material to install an intercom unit, including a wall mounted speaker and call button, to serve library/media center 123, office 121B, lunchroom 118 and kitchen 122, provide approved surface mounted raceway and route above the lay-in acoustical ceiling.	Omission - AOR	\$7,758.42
01/19/2022	02/09/2022		Contractor to provide labor and material to remove the bottom trim to gain a few inches, maximize the height of the opening under the beams and paint the underside of the beams if necessary to attain 6'-8" clear height.	Discovered Conditions	\$22,615.10

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

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	01/13/2022	02/09/2022		Contractor to provide labor and material to relocate AI phone control panel from locker and install back on the wall or on new lockers.			Discovered Conditions	\$1,769.32
	01/07/2022	02/14/2022		Contractor to provide labor and material for installing additional four manual roller shades at existing windows in the kitchen prep. 122/124.			Discovered Conditions	\$1,113.00
<b>Project Total This Period:</b>								<b>\$33,255.84</b>

**Marcus Mozhiah Garvey Elementary School**  
**2020 GARVEY ROF (2020-24951-ROF)**

PATH CONSTRUCTION COMPANY, INC.

3699670      \$4,325,919.00      53      \$74,998.80      \$4,400,917.80      1.73%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3699670			
11/11/2021	02/24/2022		Contractor to provide labor and material to replace the existing heat detectors with fixed temperature heat detectors.	Discovered Conditions	\$0.00
<b>Project Total This Period:</b>					<b>\$0.00</b>

**Nathan S Davis Elementary School**  
**2021 DAVIS N ROF (2021-22891-ROF)**

PATH CONSTRUCTION COMPANY, INC.

3763878      \$4,219,407.50      12      \$182,450.90      \$4,401,858.40      4.32%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3763878			
05/11/2021	02/14/2022		Contractor to provide credit for omitting removal scope of all the terra cotta coping except the ones that are damaged or missing and to simply re-grout and seal all the terra cotta copings in place.	Discovered Conditions	-\$36,846.12
08/04/2021	02/14/2022		Contractor to provide labor and material to install 40 clay tile coping units to replace the unsalvageable units.	Discovered Conditions	\$4,221.40

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/12/2021		02/16/2022						
				Contractor to provide labor and material to remove and replace existing deteriorated sidewalk on the west side of the school that is a safety concern as requested by CPS.			School Request	\$25,074.12
<b>Project Total This Period:</b>								<b>-\$7,550.60</b>
<b>Noble - Chicago Bulls College Prep</b>								
<b>2021 NOBLE - BULLS HS LTG (2021-66572-LTG)</b>								
<b>COURTESY ELECTRIC, INC</b>								
			3815565	\$1,462,000.00	5	\$25,259.27	\$1,487,259.27	1.73%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/08/2021	02/09/2022	3815565	Contractor to provide labor and material to install LX3 light fixtures in lieu of LX11 Light fixtures at no additional cost.				Discovered Conditions	\$0.00
<b>Project Total This Period:</b>								<b>\$0.00</b>
<b>Noble - John and Eunice Johnson College Prep</b>								
<b>2021 NOBLE - JOHNSON HS LTG (2021-66148-LTG)</b>								
<b>COURTESY ELECTRIC, INC</b>								
			3815566	\$546,000.00	2	\$14,332.04	\$560,332.04	2.62%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/07/2021	02/14/2022	3815566	Contractor to provide labor and material to replace approximately 30 emergency battery pack lights with new fixtures that meet CPS' standard specifications.				Discovered Conditions	\$11,140.02
<b>Project Total This Period:</b>								<b>\$11,140.02</b>

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

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<b>Noble - UIC College Prep</b> <b>2021 NOBLE - UIC HS ROF (2021-66147-ROF)</b> <b>TYLER LANE CONSTRUCTION, INC.</b>								
			3816065	\$3,381,304.00	6	\$57,725.47	\$3,439,029.47	1.71%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/10/2021	02/09/2022	3816065	Contractor to provide labor and material to replace the section broken vent stack with new on roof C.			Discovered Conditions	\$2,968.00	
10/26/2021	02/28/2022		Contractor to provide labor and material to install two-Wythe brick rebuild with stainless steel reinforcing at discovered areas of severely deteriorated masonry on roof L and provide credit for grinding and tuckpointing the brick masonry at these areas.			Discovered Conditions	\$9,603.00	
<b>Project Total This Period:</b>							<b>\$12,571.00</b>	
<b>Northside Learning Center High School</b> <b>2020 NORTHSIDE LEARNING HS CAR (2020-49021-CAR)</b> <b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3815926	\$983,000.00	12	\$72,884.05	\$1,055,884.05	7.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/30/2021	02/09/2022	3815926	Contractor to provide labor/material for temporary installation of a three-compartment sink to be provided by the Owner and disconnect, remove and install the specified three-compartment sink at a later date.			Discovered Conditions	\$3,684.18	
01/19/2022	02/22/2022	3868909	Contractor to provide labor and material to install a two-hour fire rated			Discovered Conditions	\$11,697.07	

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
gypsum board and metal stud partition to subdivide the existing file storage room, provide 4 feet clear depth of the electrical closet to avoid the existing window and prep, prime and paint walls, door and frame.								
							<b>Project Total This Period:</b>	<b>\$15,381.25</b>
<b>Paul Laurence Dunbar Career Academy High School</b> <b>2021 DUNBAR HS SCI (2021-53021-SCI)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3775142	\$1,207,000.00	4	\$2,185.17	\$1,209,185.17	0.18%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/15/2021	02/16/2022	3775142	Contractor to provide credit for hand held markerboards and mounting kits scope removal.				Owner Directed	-\$4,480.00
							<b>Project Total This Period:</b>	<b>-\$4,480.00</b>
<b>Peter A Reinberg Elementary School</b> <b>2020 REINBERG TUS (2020-25111-TUS)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3732751	\$4,070,700.00	19	\$250,608.00	\$4,321,308.00	6.16%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/20/2021	02/22/2022	3732751	Contractor to provide labor and material to replace three panels at the south elevation and one at the west elevation and provide attic stocks.				School Request	\$5,875.00
08/03/2021	02/22/2022		Contractor to provide labor and material to install walkway pads from roof				Omission - AOR	\$4,979.00

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

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hatch to rooftop equipment.

**Project Total This Period: \$10,854.00**

**Philip Rogers Elementary School  
2021 ROGERS ICR (2021-25141-ICR)**

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

3799173      \$1,207,700.00      4      \$11,305.34      \$1,219,005.34      0.94%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3799173			
10/04/2021	02/16/2022		Contractor to provide labor and material to repair damage done to an existing beam during construction at VPL platform.	Discovered Conditions	\$1,158.58
11/30/2021	02/16/2022		Contractor to provide labor and material to install two additional circuits to the scope and install bigger plug boxes from the original drawings with all circuits for each location to be mounted in the same spot.	Omission - AOR	\$3,084.60

**Project Total This Period: \$4,243.18**

**Phillip D Armour Elementary School  
2021 ARMOUR ICR (2021-22061-ICR)**

FRIEDLER CONSTRUCTION COMPANY

3843061      \$1,298,800.00      1      \$20,018.10      \$1,318,818.10      1.54%

<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>
		3843061			
01/04/2022	02/24/2022		Contractor to provide labor and material to repair damaged ACM tile flooring in room 305/306 and properly abate the asbestos.	Discovered Conditions	\$20,018.10

**Project Total This Period: \$20,018.10**

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Richard T Crane Medical Preparatory HS 2021 CRANE MEDICAL HS MEP (2021-46641-MEP)								
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IDEAL HEATING COMPANY

	3835819	\$1,029,777.00	3	\$26,189.97	\$1,055,966.97	2.54%
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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>
12/27/2021	02/08/2022	3835819	Contractor to provide labor and material for installing the cafeteria service table hub drain vents as well as rerouting the hot water piping.	School Code violation	\$9,514.27

**Project Total This Period: \$9,514.27**

Richard Yates Elementary School 2021 YATES ADA (2021-25911-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3804275	\$437,000.00	9	\$11,897.51	\$448,897.51	2.72%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/13/2021	02/28/2022	3804275	Contractor to provide labor/material for independent materials testing and inspection services.	Owner Directed	\$2,273.70

**Project Total This Period: \$2,273.70**

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

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<b>Robert Nathaniel Dett Elementary School</b> <b>2021 DETT ROF (2021-26031-ROF)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3766713	\$1,317,000.00	9	\$95,349.33	\$1,412,349.33	7.24%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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11/22/2021	02/28/2022	3853166	Contractor to provide labor and material to lower the ceiling at the adjacent room, re-support the raceway from the deck above and remove all other raceways.	Discovered Conditions	\$14,749.33
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<b>Project Total This Period:</b>	<b>\$14,749.33</b>
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<b>Ruben Salazar Elementary Bilingual Center</b> <b>2021 SALAZAR ADA (2021-30101-ADA)</b>								
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K.R. MILLER CONTRACTORS, INC.

	3799157	\$600,000.00	3	\$14,804.68	\$614,804.68	2.47%
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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>
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11/30/2021	02/09/2022	3799157	Contractor to provide labor and material to install privacy screen panel in boy's basement toilet room.	Discovered Conditions	\$2,611.93
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<b>Project Total This Period:</b>	<b>\$2,611.93</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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<b>Simpson Academy HS for Young Women</b> 2021 SIMPSON HS SCI (2021-49051-SCI)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3775144	\$334,100.00	1	-\$745.00	\$333,355.00	-0.22%
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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>
09/15/2021	02/16/2022	3775144	Contractor to provide credit for hand held markerboards and mounting kits scope removal.	Owner Directed	-\$745.00

**Project Total This Period:                   -\$745.00**

<b>Sir Miles Davis Magnet Elementary Academy</b> 2021 DAVIS M PKC (2021-29391-PKC)								
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MURPHY & JONES CO., INC

	3783912	\$102,668.00	2	\$2,016.67	\$104,684.67	1.96%
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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>
07/23/2021	02/23/2022	3783912	Contractor to provide labor and material to remove and replace area of sidewalk and raise new walk to match existing.	School Code violation	\$1,331.96

**Project Total This Period:                   \$1,331.96**

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

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

	3785566	\$379,000.00	6	\$13,965.93	\$392,965.93	3.68%
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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>
07/09/2021	02/09/2022	3785566	Contractor to provide labor and material to revise plumbing pipe routing in room 103.	Discovered Conditions	\$3,932.07

**Project Total This Period: \$3,932.07**

<b>Stephen T Mather High School</b> <b>2021 MATHER HS ICR (2021-46241-ICR)</b>								
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SIMPSON CONSTRUCTION CO.

	3814411	\$1,605,800.00	10	\$58,456.83	\$1,664,256.83	3.64%
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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>
09/07/2021	02/16/2022	3814411	Contractor to provide labor and material to install voice phone jacks in 604 offices, remove and fill concrete in electrical floor box in classroom 605 and furnish/install armstrong axiom 6 inches trim for soffits in classrooms 605, 606 and 432.	Omission - AOR	\$7,303.51
11/22/2021	02/28/2022		Contractor to provide labor and material for pipe re-routing investigation due	Discovered Conditions	\$1,571.31

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	09/08/2021	02/28/2022		to frozen school isolation valves, re-install Library duct sensors and replace locker room damper based on changed conditions. Contractor to provide labor and material to install two light fixtures in faculty lounge that were scheduled to remain and provide three additional corner guards in faculty lounge.			School Request	\$4,762.06
<b>Project Total This Period:</b>								<b>\$13,636.88</b>

**Stone Elementary Scholastic Academy**  
**2020 STONE NPL (2020-29291-NPL)**

**SPEEDY GONZALEZ LANDSCAPING, INC.**

			3803624	\$452,000.00	3	\$54,411.05	\$506,411.05	12.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/20/2021	02/24/2022	3803624	Contractor to provide labor and material to raise the catch basin-4 rim to 18.50 feet and field verify the revised rim elevation to be lower than surrounding existing elevations.	Error - Architect	\$1,215.27			
01/07/2022	02/28/2022	3864850	Contractor to provide labor and material to dig at sewer line at 2 feet and 10 feet marks as noted in the video on T&M, and attempt to repair and/or dislodge the sewer, and then run the jetter again to see if you can clear the middle of line.	Discovered Conditions	\$34,721.49			
<b>Project Total This Period:</b>								<b>\$35,936.76</b>

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

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## Change Order Log

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**Theodore Herzl Elementary School**  
**2021 HERZL PKC (2021-23771-PKC)**

K.R. MILLER CONTRACTORS, INC.

3800960	\$283,900.00	5	\$31,834.92	\$315,734.92	11.21%
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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>
11/22/2021	02/23/2022	3800960	Contractor to provide labor and material to investigate blockage in plumbing pipes and fix it as needed on T&M.	Discovered Conditions	\$705.61
11/08/2021	02/23/2022		Contractor to provide labor and material to install battery operated smoke detectors emergency lighting as indicated in the drawings.	Omission - AOR	\$18,346.24

**Project Total This Period: \$19,051.85**

**Uplift Community High School**  
**2021 UPLIFT HS ICR (2021-26861-ICR)**

CCC HOLDINGS, INC.

3793732	\$1,350,219.00	15	\$96,708.55	\$1,446,927.55	7.16%
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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>
11/29/2021	02/24/2022	3854286	Contractor to provide labor and material to remove and dispose-off 4 existing cabinets and countertops, repair finished floor to match existing floor tile color and furnish/install two new sinks with base cabinets and countertops in back-to back arrangement.	School Request	\$3,881.72

**Project Total This Period: \$3,881.72**

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Walt Disney Magnet Elementary School</b> <b>2021 DISNEY MEP (2021-29401-MEP)</b>								
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A.G.A.E Contractors, Inc

	3775283	\$10,324,039.00	14	\$414,056.68	\$10,738,095.68	4.01%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3775283			
09/08/2021	02/23/2022		Contractor to provide labor and material to extend 6 flue vents up to the concrete deck, route vent within curb and thimble, extend flue vent 5 feet above roof line and terminate flue vent with required flue vent cap.	Discovered Conditions	\$31,448.40
10/08/2021	02/23/2022		Contractor to provide labor and material to connect upstream of inlet of new gas booster pump-1 and downstream of discharge into 6 inch main with manual bypass valve, pressure gauge, and a shutoff valve on either side of the bypass.	School Request	\$17,843.21
09/14/2021	02/23/2022		Contractor to provide labor and material to furnish and install slip sheet underneath 30 pipe supports.	Discovered Conditions	\$14,342.33

<b>Project Total This Period:</b>	<b>\$63,633.94</b>
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<b>Walter Payton College Preparatory High School</b> <b>2021 PAYTON HS SCI (2021-70020-SCI)</b>								
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FRIEDLER CONSTRUCTION COMPANY

	3786597	\$1,052,558.00	3	\$41,372.38	\$1,093,930.38	3.93%
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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>
		3786597			
12/22/2021	02/23/2022		Contractor to provide labor and material to install the new HDMI outlets at the existing wire molds that are below the marker boards in lieu of providing new HDMI outlets for the teachers at the existing floor outlet openings in each classroom.	Discovered Conditions	\$4,616.28

<b>Project Total This Period:</b>	<b>\$4,616.28</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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<b>Walter S Christopher Elementary School</b> <b>2019 CHRISTOPHER MEP (2019-30031-MEP)</b>								
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TYLER LANE CONSTRUCTION, INC.

	3761354	\$4,108,292.00	10	\$34,500.00	\$4,142,792.00	0.84%
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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>
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10/27/2021	02/22/2022	3761354	Contractor to provide labor and material to furnish and install motor controller and associated components used to control the existing toilet exhaust fan motor.	Discovered Conditions	\$3,774.00
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<b>Project Total This Period:</b>	<b>\$3,774.00</b>
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<b>Wendell Phillips Academy High School</b> <b>2020 PHILLIPS HS ICR (2020-46261-ICR)</b>								
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K.R. MILLER CONTRACTORS, INC.

	3754493	\$340,387.00	2	\$32,811.32	\$373,198.32	9.64%
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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>
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11/04/2021	02/22/2022	3847636	Contractor to provide labor and material to patch and paint entire hallway vestibule ceiling effected from abatement work/removal.	School Request	\$29,966.35
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<b>Project Total This Period:</b>	<b>\$29,966.35</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Wendell Phillips Academy High School</b> <b>2021 PHILLIPS HS MEP (2021-46261-MEP)</b>								
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K.R. MILLER CONTRACTORS, INC.

3822725	\$1,212,000.00	4	\$158,971.22	\$1,370,971.22	13.12%
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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>
11/19/2021	02/23/2022	3822725	Contractor to provide credit for fire alarm visuals that should not be installed in small storage spaces.	Discovered Conditions	-\$2,808.54
12/20/2021	02/23/2022	3862991	Contractor to provide labor and material to install additional smoke detectors in 65 classrooms with an audible base, update the SOW to reflect the correct elevator code section, install smoke detector in basement electric room by the Permit Code Change engineer's office and install heat detectors in storage room 208A and teacher's lounge/resource 215 on second floor.		\$146,996.50

<b>Project Total This Period:</b>	<b>\$144,187.96</b>
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<b>Wendell Smith Elementary School</b> <b>2021 SMITH ADA (2021-23641-ADA)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3799144	\$493,000.00	13	\$36,003.27	\$529,003.27	7.30%
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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>
11/04/2021	02/14/2022	3799144	Contractor to provide labor and material to patch opening behind the electric panel in the mechanical room that was used to investigate the utility line.	Discovered Conditions	\$1,297.94

<b>Project Total This Period:</b>	<b>\$1,297.94</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

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<b>West Park Elementary Academy</b>								
<b>2021 WEST PARK NPL (2021-24721-NPL)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3774978	\$402,611.00	6		\$403,850.25	0.31%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
12/10/2021	02/16/2022		3774978	Contractor to provide labor and material to remove two door closers with busted seals and replace them with new door closers in kind.			Discovered Conditions	\$1,287.37
							<b>Project Total This Period:</b>	<b>\$1,287.37</b>
<b>William Jones College Preparatory High School</b>								
<b>2021 JONES HS SCI (2021-47021-SCI)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3775143	\$681,900.00	2		\$680,310.00	-0.23%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/15/2021	02/16/2022		3775143	Contractor to provide credit for hand held markerboards and mounting kits scope removal.			Owner Directed	-\$2,430.00
							<b>Project Total This Period:</b>	<b>-\$2,430.00</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**William Penn Elementary School**  
**2021 PENN MCR (2021-24911-MCR)**

**PATH CONSTRUCTION COMPANY, INC.**

3813689	\$2,690,000.00	8	\$457,565.24	\$3,147,565.24	17.01%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3813689			
01/25/2022	02/24/2022		Contractor to provide labor and material to replace deteriorated plywood underlayment in room 205 prior to installing new wood floor.	Discovered Conditions	\$913.44
12/07/2021	02/24/2022		Contractor to provide labor and material to reinstall the existing clay tile roof deck piece that fell from the steel supports above classroom 312, reinstall damaged the plaster ceiling and repair and repaint the plaster ceiling.	Discovered Conditions	\$5,062.98

<b>Project Total This Period:</b>	<b>\$5,976.42</b>
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**Wilma Rudolph Elementary Learning Center**  
**2020 RUDOLPH MCR (2020-30121-MCR)**

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

3734158	\$3,594,700.00	34	\$536,380.16	\$4,131,080.16	14.92%
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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>
		3776511			
10/06/2021	02/11/2022		Contractor to provide labor and material to install additional steel bracing to existing bar joists at south entrance.	Discovered Conditions	\$2,273.00
		3864846			
01/10/2022	02/11/2022		Contractor to provide labor and material to remove playground equipment leaving the existing rubber surface and fill the support holes.	School Request	\$18,635.00
01/10/2022	02/11/2022		Contractor to provide labor and material to relocate guardrail fence due to	Discovered Conditions	\$16,178.00

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
	01/10/2022	02/14/2022							
				increased depth of new exterior wall and review the location of new steel posts supporting moved guardrail in field with architect and PM.					
				Contractor to provide labor and material to install new insulation at canopy void and verify that wider metal lintels have been installed at wall line opening at the two new canopies similar to new metal lintels at new window openings.				Discovered Conditions	\$14,665.00
	01/10/2022	02/28/2022							
				Contractor to provide labor and material to remove and dispose existing wood planters, remove all excess trees and shrubs and provide square foot areas for proposed public sidewalk replacement at east and south entrances for level transition at new concrete sidewalks.				Discovered Conditions	\$24,103.00
<b>Project Total This Period:</b>								<b>\$75,854.00</b>	

**Wolfgang A Mozart Elementary School  
2020 MOZART ICR (2020-24611-ICR)**

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

			3815928	\$802,000.00	8	\$71,302.28	\$873,302.28	8.89%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3847007						
11/03/2021	02/15/2022		Contractor to provide labor and material to repair/replace existing drain and vent lines, prepare for connection of new sinks and repair/replace the roof drain and water lines to correct existing leaks and condition issues in room 106.	Discovered Conditions	\$11,759.10			
		3863994						
01/03/2022	02/15/2022		Contractor to provide labor and material to install additional framing, patching, wood furring underneath the window sills/wall and demo plaster wall in room 105 and 106.	Discovered Conditions	\$11,263.00			
<b>Project Total This Period:</b>								<b>\$23,022.10</b>

**Total Change Orders for This Period: \$1,501,789.68**

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