

**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 \$44,600,652.73 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 \$1,998,440.61 as listed in the attached June Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

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

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

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

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

Funding Source: Capital Funding

**GENERAL CONDITIONS:**

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

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

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

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

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

**Approved for Consideration:**

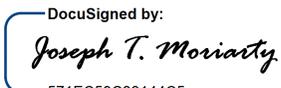
DocuSigned by:  
  
0D0D2701F558427  
**Crystal Cooper**  
Interim Chief Operating Officer

**Approved:**

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

**Approved as to legal form:**

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DocuSigned by:  
  
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**Joseph Moriarty**  
General Counsel

					Appendix A June 2022				AA	H	A	WBE		
GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AFFIRM.	ACTION			PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
X	Carroll, Rudolph	CCC Holdings	3894509, 3894513	GC	\$5,991,678.00	3/28/2022	8/23/2022	2022	30%	3%	0	13%	Scope of work includes roof replacement and related interior finishes.	4
X	Clark ES, Nash, Nixon	PMJ Enterprises	3903923, 3903927, 3903930	JOC	\$1,248,619.73	4/11/2022	8/22/2022	2022	0	30%	0	7%	Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms.	7
X	Salazar, Stowe	KRM	3894563, 3896051	GC	\$2,327,000.00	4/6/2022	1/23/2023	2022	4%	11%	0	20%	Scope of work is to provide new elevator and ADA compliant access from the main entrance to the elevator	6
	Von Steuben	Murphy & Jones	3905112	GC	\$2,731,620.00	4/18/2022	8/12/2022	2022	0	30%	0	7%	Scope of work is to renovate the science lab portion at Von Steuben.	7
X	McClellan, Graham	Tyler Lane	3903494, 3903495	GC	\$6,481,218.00	4/11/2022	8/5/2022	2022	15%	18%	0	11%	Scope of work includes roof replacement and related interior finishes	4
X	Julian, Barnard	FH Paschen	3901898, 3901899	GC	\$13,514,000.00	4/6/2022	8/21/2022	2022	0	3%	27%	7%	Scope of work includes renovation of existing MEP, roof replacement and related interior finishes.	4, 5
X	Burley, Chase	Blackhawk	3902930, 3904435	VT	\$307,200.00	4/7/2022	8/23/2022	2021	0	36%	0	0%	Scope of work includes providing new rooftop air conditioning unit at the gymnasium.	5
X	Eberhart, Hubbard, Hurley	Tyler Lane	3905108, 3905110, 3905171	GC	\$11,074,202.00	4/15/2022	8/14/2022	2022	5%	25%	0	31%	Scope of work includes roof replacement and related interior finishes.	4
	Hayt	Friedler Beritus	3905358	GC	\$925,115.00	4/18/2022	8/3/2022	2022	0	30%	0	7%	Scope of work is to provide artificial turf field and asphalt paved running track at Hayt.	4

Total \$44,600,652.73

**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
8. Support for other District Initiatives
9. External Funding Provided



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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>2018 Hyde Park ROF (2018-46171-ROF)</b>								
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**TYLER LANE CONSTRUCTION, INC.**

	3478790	\$15,249,728.00	61	\$1,435,438.30	\$16,685,166.30	9.41%
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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>
		3478790			
01/21/2022	04/29/2022		Contractor to provide labor and material to remove interior VCT flooring along with building an 8 feet temporary exterior wall barrier to prevent school traffic in the unsafe area.	Discovered Conditions	\$17,153.30
11/16/2021	04/29/2022		Contractor to provide labor and material for pool corridor plaster and tile removal,	Discovered Conditions	\$5,772.00
11/10/2021	04/29/2022		Contractor to provide labor/material for additional doors and hardware scope changes.	Discovered Conditions	\$17,295.00
<b>Project Total This Period:</b>					<b>\$40,220.30</b>

<b>Albert G Lane Technical High School</b>								
<b>2021 LANE TECH HS SCI (2021-46221-SCI)</b>								

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

	3785753	\$464,000.00	4	\$18,993.20	\$482,993.20	4.09%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3785753			
09/30/2021	04/06/2022		Contractor to provide labor and material to upgrade of the ccience room 139 light fixtures from 40 to 50 lumen.	Omission - AOR	\$4,790.77
12/06/2021	04/06/2022		Contractor to provide labor and material for mounting two projectors in the classroom 139.	Omission - AOR	\$2,815.16
<b>Project Total This Period:</b>					<b>\$7,605.93</b>

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

22-0622-PR10

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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>Alexander Graham Elementary School</b>								
<b>2021 GRAHAM ES PKC (2021-23391-PKC)</b>								
<b>OLD VETERAN CONSTRUCTION, INC</b>								
			3783927	\$254,148.00	2	\$10,715.06	\$264,863.06	4.22%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3783927					
07/21/2021	04/08/2022			Contractor to provide labor and material to build furrou wall in restroom to make complaint with carrier, adjust casework to accommodate new wall location.			Discovered Conditions	\$2,303.00
07/14/2021	04/08/2022			Contractor to provide labor and material to remove and replace exterior door in classroom 112, restroom and closet wood doors in room 110 and add millwork / solid surface shelf on top of plumbing wall knee wall in room 110.			Omission - AOR	\$8,412.06
							<b>Project Total This Period:</b>	<b>\$10,715.06</b>
<b>Amos Alonzo Stagg Elementary School</b>								
<b>2021 STAGG ADA (2021-26521-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3799152	\$408,000.00	7	\$21,059.94	\$429,059.94	5.16%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3885163					
03/10/2022	04/19/2022			Contractor to provide labor and material for parking lot ADA path stripping.			Discovered Conditions	\$689.00
							<b>Project Total This Period:</b>	<b>\$689.00</b>

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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>Avalon Park Elementary School</b>									
<b>2020 AVALON PARK FAS (2020-22101-FAS)</b>									
<b>COURTESY ELECTRIC, INC</b>									
			3868511	\$795,000.00	1		\$177,110.36	\$972,110.36	18.22%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
01/19/2022	04/25/2022	3868511	Contractor to provide labor and material to add two CO detectors in 28 classrooms and one heat detector in teachers' lounge.				Safety Issue	\$69,621.96	
							<b>Project Total This Period:</b>	<b>\$69,621.96</b>	
<b>Barbara Vick Early Childhood &amp; Family Center</b>									
<b>2021 VICK PKC (2021-26731-PKC)</b>									
<b>PATH CONSTRUCTION COMPANY, INC.</b>									
			3772677	\$2,586,000.00	27		\$213,966.42	\$2,799,966.42	8.27%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
11/15/2021	04/25/2022	3772677	Contractor to provide labor and material to provide wire mesh screen on the return duct openings to the roof top units.				Discovered Conditions	\$1,000.38	
03/02/2022	04/25/2022	3868528	Contractor to provide labor/material for furniture packing and moving services.				School Request	\$29,544.32	
03/02/2022	04/12/2022	3876012	Contractor to provide labor/material for 20x8 storage container to be placed on site.				School Request	\$18,493.86	
							<b>Project Total This Period:</b>	<b>\$49,038.56</b>	

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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>Brian Piccolo Elementary Specialty School</b> <b>2021 PICCOLO PKC (2021-24781-PKC)</b>								
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K.R. MILLER CONTRACTORS, INC.

3793735	\$505,000.00	8	\$32,727.40	\$537,727.40	6.48%
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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>
10/27/2021	04/20/2022	3793735	Contractor to provide labor/material to provide threshold and any incidental environmental work for at entry to room 110.	Safety Issue	\$8,287.38

<b>Project Total This Period:</b>	<b>\$8,287.38</b>
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<b>Charles H Wacker Elementary School</b> <b>2021 WACKER MEP (2021-26621-MEP)</b>								
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K.R. MILLER CONTRACTORS, INC.

3785500	\$3,097,000.00	8	\$7,472.04	\$3,104,472.04	0.24%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/01/2021	04/18/2022	3785500	Contractor to provide labor/material to accommodate changes in switchboards style at no additional cost.	Discovered Conditions	\$0.00
08/08/2021	04/18/2022	3785500	Contractor to provide labor and material to install the new landing over existing and tie new ramp into existing in lieu of removing the existing front stair and landing.	Discovered Conditions	\$2,915.00

<b>Project Total This Period:</b>	<b>\$2,915.00</b>
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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>Chicago Academy High School</b>								
2021 CHICAGO ACADEMY HS SCI (2021-46481-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3782007	\$674,404.00	10	\$51,296.08	\$725,700.08	7.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/03/2022	04/07/2022	3782007	Contractor to provide labor and material to connect the new gas line to the existing and remove the exterior pipe. Contractor to patch the exterior pipe.			Discovered Conditions	\$1,007.00	
<b>Project Total This Period:</b>							<b>\$1,007.00</b>	
<b>Clara Barton Elementary School</b>								
2021 BARTON ADA (2021-22151-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3803621	\$749,000.00	6	\$70,024.74	\$819,024.74	9.35%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/03/2022	04/13/2022	3863992	Contractor to provide labor and material to provide piping asbestos abatement in the basement.			Discovered Conditions	\$10,743.92	
<b>Project Total This Period:</b>							<b>\$10,743.92</b>	

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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>Crown Community Academy of Fine Arts Center ES</b>									
<b>2021 CROWN ADA (2021-31041-ADA)</b>									
<b>A.G.A.E Contractors, Inc</b>									
			3847482	\$915,020.00	3		\$33,852.32	\$948,872.32	3.70%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3847482			
01/17/2022	04/08/2022		Contractor to provide labor and material for terrazzo patching at existing floor drains in washroom 109A and 113A.	Discovered Conditions	\$840.00
12/29/2021	04/08/2022		Contractor to provide labor and material for installation of new light fixtures in rooms 109, 111 and 113.	Discovered Conditions	\$34,437.32
<b>Project Total This Period:</b>					<b>\$35,277.32</b>

<b>Daniel R Cameron Elementary School</b>									
<b>2021 CAMERON PKC (2021-22531-PKC)</b>									
<b>K.R. MILLER CONTRACTORS, INC.</b>									
			3809961	\$1,000,000.00	16		\$33,685.17	\$1,033,685.17	3.37%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3809961			
08/25/2021	04/12/2022		Contractor to provide labor and material to install custom plastic laminate swing door, blocking, and hardware and custom stained plywood writing surface with wood brackets and blocking.	Discovered Conditions	\$6,010.20
<b>Project Total This Period:</b>					<b>\$6,010.20</b>

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## Change Order Log

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<b>Eckersall Stadium</b>								
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
TYLER LANE CONSTRUCTION, INC.								
			3838527	\$5,844,896.00	12		\$5,940,736.06	1.64%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3838527					
01/06/2022	04/01/2022			Contractor to provide labor and material for additional concrete scope added for new underground electrical lines.			Error - Architect	\$1,049.00
02/08/2022	04/01/2022			Contractor to provide labor and material to revise heights of foundations at home side new toilet room buildings and provide new concrete curb at new foundation wall at west side new toilet room buildings.			Discovered Conditions	\$15,155.00
03/02/2022	04/20/2022			Contractor to provide labor and material for the replacement of the four existing expansion joints on the home side grandstands.			Discovered Conditions	\$25,200.06
<b>Project Total This Period:</b>								<b>\$41,404.06</b>
<b>Edward A Bouchet Math &amp; Science Academy ES</b>								
2021 BOUCHET PKC (2021-22371-PKC)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813624	\$1,108,000.00	18		\$1,162,110.11	4.88%
<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>
			3813624					
09/25/2021	04/29/2022			Contractor to provide labor and material to raise chair rail near knee wall on ramp and include wrapping wood trim at the top of the tile in the 1st floor girl's bathroom.			Discovered Conditions	\$5,455.84
<b>Project Total This Period:</b>								<b>\$5,455.84</b>

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<b>Edward Coles Elementary Language Academy</b>								
<b>2021 COLES MCR (2021-22771-MCR)</b>								
<b>RELIABLE &amp; ASSOCIATES CONSTRUCTION COMPANY</b>								
			3775126	\$9,988,877.00	1	\$14,903.60	\$10,003,780.60	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>	
08/03/2021	04/29/2022	3775126	Contractor to provide labor and material to demolish existing concrete exit stair at door 15 and replace with new stairway and landing areas. Contractor to repair exit stair concrete near gymnasium and paint exterior railing.			Discovered Conditions	\$14,903.60	
<b>Project Total This Period:</b>							<b>\$14,903.60</b>	
<b>Edward Everett Elementary School</b>								
<b>2020 EVERETT ICR (2020-23141-ICR)</b>								
<b>PMJ ENTERPRISES, INC.</b>								
			3701345	\$255,337.00	5	\$12,300.09	\$267,637.09	4.82%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/28/2022	04/15/2022	3701345	Contractor to provide credit for not installing projector mounts and hardwood door in room 306.			Discovered Conditions	-\$1,554.71	
<b>Project Total This Period:</b>							<b>-\$1,554.71</b>	

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<b>Edward Everett Elementary School</b>								
<b>2021 EVERETT ADA (2021-23141-ADA)</b>								
<b>PMJ ENTERPRISES, INC.</b>								
			3804256	\$1,001,013.98	4	\$147,708.73	\$1,148,722.71	12.86%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
02/08/2022	04/19/2022		3876786	Contractor to provide labor/material for lighting changes in vestibule B-01 and provide credit for not painting the existing plaster ceiling in vestibule B-01.			Discovered Conditions	\$6,477.29
							<b>Project Total This Period:</b>	<b>\$6,477.29</b>
<b>Edward N Hurley Elementary School</b>								
<b>2021 HURLEY ADA (2021-23911-ADA)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3855777	\$560,000.00	1	\$1,074.31	\$561,074.31	0.19%
<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>
04/11/2022	04/25/2022		3901904	Contractor to provide labor and material for additional hardware to complete the new all-gender toilet room door.			Permit Code Change	\$1,074.31
			3857771	\$560,000.00	5	\$9,204.25	\$569,204.25	1.64%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
02/22/2022	04/25/2022		3857771	Contractor to provide labor and material to clean all the light fixtures and lens and re-lamp with cool white/daylight LED type lamps.			Discovered Conditions	\$1,380.77
02/22/2022	04/25/2022			Contractor to provide labor and material to install all-gender toilet room lock set and door.			Permit Code Change	\$3,290.20
02/22/2022	04/25/2022			Contractor to provide labor and material to demolish additional set of toilet room door frames.			Discovered Conditions	\$1,988.65

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
	02/22/2022	04/25/2022		Contractor to provide labor and material to remove and install threshold, panic bar and closer and patch the door.			School Code violation	\$1,801.49
	02/22/2022	04/25/2022		Contractor to provide labor and material to reinstall existing hose bibs in boy's and girl's toilet rooms after new block walls are installed.			Discovered Conditions	\$743.14
<b>Project Total This Period:</b>								<b>\$10,278.56</b>

**Ellen H Richards Career Academy High School  
2021 RICHARDS HS SCI (2021-53051-SCI)**

**CCC HOLDINGS, INC.**

3780876      \$619,747.00      11      -\$13,651.83      \$606,095.17      -2.20%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3780876			
09/28/2021	04/01/2022		Contractor to provide labor and material to provide new vertical cabinet backsplashes.	Omission - AOR	\$7,785.38
03/28/2022	04/26/2022		Contractor to provide credit for the unused polling place allowance.	Allowance Credit	-\$53,500.00
<b>Project Total This Period:</b>					<b>-\$45,714.62</b>

**Everett McKinley Dirksen Elementary School  
2020 DIRKSEN PKC (2020-22871-PKC)**

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

3775145      \$1,437,000.00      7      \$36,714.98      \$1,473,714.98      2.55%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3775145			
11/03/2021	04/22/2022		Contractor to provide labor and material for infill strip of material to close the bottom of the window frames where they meet the top of the univents to close the exterior cavity wall.	Discovered Conditions	\$9,031.04

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
	12/29/2021	04/22/2022		Contractor to provide labor and material to install access panels in utility room 127.			Discovered Conditions	\$1,044.61
<b>Project Total This Period:</b>								<b>\$10,075.65</b>

<b>Evergreen Academy Middle School</b>								
<b>2021 EVERGREEN ADA (2021-26461-ADA)</b>								
<b>PMJ ENTERPRISES, INC.</b>								
			<b>3804256</b>	<b>\$358,170.00</b>	<b>3</b>	<b>\$65,249.78</b>	<b>\$423,419.78</b>	<b>18.22%</b>

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/11/2022	04/15/2022	3864000	Contractor to provide labor and material for revised layouts at all-gender toilet 113 and to install new water closets and new partitions within girl's toilet 112.	Discovered Conditions	\$54,985.86
<b>Project Total This Period:</b>					<b>\$54,985.86</b>

<b>Fernwood Elementary School</b>								
<b>2021 FERNWOOD ADA (2021-23201-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			<b>3799145</b>	<b>\$632,000.00</b>	<b>16</b>	<b>\$87,346.94</b>	<b>\$719,346.94</b>	<b>13.82%</b>

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/04/2021	04/08/2022	3799145	Contractor to provide labor and material to remove newly installed hollow metal frame and modify the existing clay tile rough opening for enlarging all-gender toilet room door opening	Discovered Conditions	\$8,569.24
		3862365			

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
12/19/2021		04/08/2022		Contractor to provide labor and material to remove & replace concrete sidewalk adjacent to stair 1 to prevent from pounding water that creates safety hazard in the winter.			Discovered Conditions	\$18,671.97
<b>Project Total This Period:</b>								<b>\$27,241.21</b>
<b>Francis W Parker Elementary Community Academy</b> <b>2021 PARKER PKC (2021-31181-PKC)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			3779635	\$581,958.00	7	\$204,059.81	\$786,017.81	35.06%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/20/2021	04/20/2022	3862373	Contractor to provide labor and material for fire alarm scope including all system devices installation and electrical work.				Safety Issue	\$121,900.00
<b>Project Total This Period:</b>								<b>\$121,900.00</b>
<b>Frank L Gillespie Elementary School</b> <b>2021 GILLESPIE ADA (2021-23321-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3799147	\$914,000.00	9	\$37,732.91	\$951,732.91	4.13%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/15/2022	04/20/2022	3799147	Contractor to provide labor and material for ductwork opening demolition and patching in boys' and girls' bathrooms.				Discovered Conditions	\$569.22
<b>Project Total This Period:</b>								<b>\$569.22</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>George B Swift Elementary Specialty School 2022 SWIFT STR (2022-25571-STR)</b>								
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IW&G, INC.

	<b>3860429</b>	<b>\$137,900.00</b>	<b>2</b>	<b>\$21,760.00</b>	<b>\$159,660.00</b>	<b>15.78%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/03/2022	04/20/2022	3860429	Contractor to provide labor and material for additional 70 square feet of masonry repairs as required per proposed solution.	Discovered Conditions	\$7,490.00
03/04/2022	04/20/2022	3886320	Contractor to provide labor and material for additional masonry repairs as required per proposed solution.	Discovered Conditions	\$14,270.00
<b>Project Total This Period:</b>					<b>\$21,760.00</b>

<b>George W Tilton Elementary School 2021 TILTON ICR (2021-25621-ICR)</b>								
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CZERVIK CONSTRUCTION CO.

	<b>3809916</b>	<b>\$480,000.00</b>	<b>4</b>	<b>\$78,207.21</b>	<b>\$558,207.21</b>	<b>16.29%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/07/2021	04/04/2022	3857777	Contractor to provide labor and material to remove all remaining plaster on the exterior wall of the fourth floor restrooms, frame interior walls and insulate exterior walls on bathroom 400a and 401a.	Discovered Conditions	\$18,146.69
12/07/2021	04/04/2022		Contractor to provide labor and material to eliminate one layer of plywood and	Discovered Conditions	\$11,169.85

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

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underlayment, provide 3/8" backerboard and remove maple flooring down to sleepers.

**Project Total This Period: \$29,316.54**

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

CZERVIK CONSTRUCTION CO.

	3842320	\$286,475.00	2	\$7,816.84	\$294,291.84	2.73%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3842320			
02/07/2022	04/04/2022		Contractor to provide labor and material to replace room 112 doors with painted wood sliding doors.	School Code violation	\$4,877.07
12/09/2021	04/04/2022		Contractor to provide labor and material to fill the pipes with foam to avoid condensation and potential water damage as discovered during the project.	Discovered Conditions	\$2,939.77

**Project Total This Period: \$7,816.84**

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

PATH CONSTRUCTION COMPANY, INC.

	3813374	\$3,637,900.00	11	-\$24,473.72	\$3,613,426.28	-0.67%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3813374			
01/27/2022	04/07/2022		Contractor to provide credit for the roof deck repair allowances not used when replacing the roofing system.	Allowance Credit	-\$67,100.00
11/15/2021	04/07/2022		Contractor to provide labor and material for partial demolition and decommissioning of existing culinary arts classroom EC128.	School Request	\$10,562.66

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
12/07/2021		04/07/2022		Contractor to provide labor and material for repairing the broken vent stacks that were discovered during the roof renovation.			Discovered Conditions	\$5,372.28
<b>Project Total This Period:</b>								<b>-\$51,165.06</b>
<b>Grover Cleveland Elementary School</b> <b>2021 CLEVELAND ADA (2021-22741-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3804244	\$600,000.00	13	\$38,812.42	\$638,812.42	6.47%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/10/2022	04/06/2022	3804244	Contractor to provide labor and material to install auto door opener push button device at entrance 1 vestibule.			Discovered Conditions	\$890.40	
<b>Project Total This Period:</b>								<b>\$890.40</b>
<b>Harriet Beecher Stowe Elementary School</b> <b>2021 STOWE ADA (2021-25521-ADA)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3786591	\$805,000.00	9	\$38,312.80	\$843,312.80	4.76%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/04/2021	04/20/2022	3786591	Contractor to provide credit for reduction in total number of signs by 19.			Discovered Conditions	-\$665.00	
03/03/2022	04/25/2022		Contractor to provide labor and material for installing vinyl composition tile flooring, rubber base, and shelving within storage room 108B.			Error - Architect	\$3,270.16	
<b>Project Total This Period:</b>								<b>\$2,605.16</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>Harriet E Sayre Elementary Language Academy</b>								
<b>2021 SAYRE ICR (2021-29271-ICR)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3813373	\$1,227,000.00	16		\$1,336,339.71	8.91%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/21/2021	04/04/2022		3813373	Contractor to provide labor/material to replace patched carpet tiles in room 302 with attic stock carpet tiles at no additional cost.			Discovered Conditions	\$0.00
08/04/2021	04/04/2022			Contractor to provide labor and material for removal and re-installation of fan in basement to allow abatement work.			Discovered Conditions	\$1,839.00
			3868902					
01/19/2022	03/31/2022			Contractor to provide labor and material to provide power for hand dryers in the boys and girls restroom.			E&O - MEC	\$19,005.80
02/28/2022	04/04/2022			Contractor to provide labor and material to install gypsum soffit to conceal the j-box and provide access panel at j-box for future access and paint soffit to match existing within restroom.			Discovered Conditions	\$24,539.48
							<b>Project Total This Period:</b>	<b>\$45,384.28</b>
<b>Henry Clay Elementary School</b>								
<b>2020 Clay PKC (2020-22731-PKC)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3772237	\$3,554,266.00	11		\$3,960,147.00	11.42%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
12/01/2021	04/11/2022		3772237	Contractor to provide labor/material to accommodate the department of water management permit cost for installation of new water tap.			Permit Code Change	\$74,112.00
11/30/2021	04/11/2022			Contractor to provide labor and material for rodding out the basement drain tile and replacing the existing sump pump with new pump of larger capacity.			Discovered Conditions	\$24,581.00

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

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			3901902					
	04/06/2022	04/18/2022		Contractor to provide labor and material for additional overtime hours needed to complete classrooms to accommodate school's class schedule.	Discovered Conditions		\$118,906.00	
	04/13/2022	04/18/2022		Contractor to provide labor and material to remove trees and install additional sod and mulch for existing trees.	Discovered Conditions		\$28,060.00	
	04/18/2022	04/19/2022		Contractor to provide labor and material to install 18 temporary doors due long lead schedules for start of school.	Discovered Conditions		\$9,629.00	
	04/13/2022	04/27/2022		Contractor to provide labor and material to remove a section of guardrail and install additional sidewalk to right of way on north side of building.	Permit Code Change		\$22,852.00	
<b>Project Total This Period:</b>							<b>\$278,140.00</b>	

**Henry Clay Elementary School  
2021 CLAY BRM (2021-22731-BRM)**

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

			3815066	\$620,000.00	9	-\$36,115.12	\$583,884.88	-5.83%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3815066						
	03/31/2022	04/29/2022	Contractor to provide labor and material for installing two custom grab bars at boys' and girls' accessible toilets.	Error - Architect	\$758.98			
	09/07/2021	04/29/2022	Contractor to provide labor and material to expedite the completion and make ready to use the boy's & girl's bathrooms.	School Request	\$8,770.16			
<b>Project Total This Period:</b>							<b>\$9,529.14</b>	

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

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<b>Isabelle C O'Keeffe Elementary School</b> <b>2021 OKEEFFE BRM (2021-24751-BRM)</b>								
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K.R. MILLER CONTRACTORS, INC.

3783946	\$329,700.00	8	\$19,530.85	\$349,230.85	5.92%
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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>
		3783946			
11/04/2021	04/15/2022		Contractor to provide labor and material to install plumbing fixtures in the girl's bathroom as per revised drawings.	Error - Architect	\$5,527.97
12/21/2021	04/15/2022		Contractor to provide labor and material to patch and repair hole as part of the wall work in boys' toilet room.	Discovered Conditions	\$1,329.00
<b>Project Total This Period:</b>					<b>\$6,856.97</b>

<b>James Madison Elementary School</b> <b>2021 MADISON ADA (2021-24301-ADA)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3799676	\$650,000.00	12	\$80,348.37	\$730,348.37	12.36%
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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>
		3799676			
01/25/2022	04/20/2022		Contractor to provide labor and material to install new updated door lock set for all-gender toilet rooms.	School Request	\$1,050.46
<b>Project Total This Period:</b>					<b>\$1,050.46</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>James Russell Lowell Elementary School</b>								
<b>2021 LOWELL ADA (2021-24251-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3804270	\$1,120,000.00	14		\$1,161,707.19	3.72%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/19/2022	04/06/2022		3804270	Contractor to provide labor and material to remove and replace 7 signs in kind in gym and assembly hall room.			School Request	\$860.72
							<b>Project Total This Period:</b>	<b>\$860.72</b>
<b>Jesse Sherwood Elementary School</b>								
<b>2021 SHERWOOD ADA (2021-25351-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3864842	\$731,000.00	8		\$747,475.68	2.25%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/31/2022	04/28/2022		3864842	Contractor to provide labor and material for epoxy patching and wall bracing work in all-gender existing bathroom.			Discovered Conditions	\$3,724.61
03/16/2022	04/28/2022			Contractor to provide labor and material to extend area of ceiling replacement and install a new ceiling access panel at boys' bathroom.			Discovered Conditions	\$2,560.76
03/17/2022	04/28/2022			Contractor to provide labor and material to properly cap and terminate discovered pneumatic line before closing up the wall and pull copper wire back to nearest accessible j-box.			Discovered Conditions	\$763.73
03/31/2022	04/28/2022			Contractor to provide labor and material to cut and remove clogged portion of piping and floor drain line back into existing drain piping line.			Discovered Conditions	\$1,977.96
03/31/2022	04/28/2022			Contractor to provide labor and material for water closet carrier relocation and associated drain piping.			Omission - AOR	\$2,279.00
03/31/2022	04/28/2022			Contractor to provide labor and material to replace damaged portions of			Discovered Conditions	\$2,432.70

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
	03/16/2022	04/28/2022		existing drain piping and connect to existing line to remain. Contractor to provide labor and material for additional painting of both leaves/both sides of set of exterior doors.			Discovered Conditions	\$1,226.42
	03/17/2022	04/28/2022		Contractor to provide labor and material to shift grille and associated duct work as needed to make room for new water closet piping in wet wall.			Discovered Conditions	\$1,510.50
<b>Project Total This Period:</b>								<b>\$16,475.68</b>

**Johann W von Goethe Elementary School  
2021 GOETHE ADA (2021-23341-ADA)**

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

			<b>3799159</b>	<b>\$575,000.00</b>	<b>9</b>	<b>\$116,326.18</b>	<b>\$691,326.18</b>	<b>20.23%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/29/2021	04/11/2022	3854053	Contractor to provide labor and material for installation of new ADA compliant electric warm air hand dryers in the toilet rooms.	School Request	\$6,182.73			
02/09/2022	04/29/2022	3876931	Contractor to provide labor and material for replacing existing ADA non-compliant south corridor ramp near main entry with new ADA compliant ramp.	Discovered Conditions	\$19,427.68			
<b>Project Total This Period:</b>								<b>\$25,610.41</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>John B Drake Elementary School</b>								
<b>2021 DRAKE STR (2021-23011-STR)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			3761819	\$43,300.00	1	\$7,654.26	\$50,954.26	15.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/05/2021	04/20/2022	3836896	Contractor to provide labor and material to remove existing brick, fix water infiltration on third floor windows at north elevation and reinstall new brick.			Discovered Conditions	\$7,654.26	
<b>Project Total This Period:</b>							<b>\$7,654.26</b>	
<b>John Marshall Metropolitan High School</b>								
<b>2021 MARSHALL HS ICR (2021-47041-ICR)</b>								
<b>BLINDERMAN CONSTRUCTION CO., INC</b>								
			3816012	\$1,720,000.00	10	\$170,868.81	\$1,890,868.81	9.93%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/02/2021	04/20/2022	3840312	Contractor to provide labor and material to clean and televise two roof drains and one floor drain at single-story wing south of auditorium.			Discovered Conditions	\$9,511.94	
02/28/2022	04/08/2022	3884102	Contractor to provide labor and material to install layer of cement board behind final plaster and provide vent / gaps in plaster surface for ventilation.			Discovered Conditions	\$21,390.93	
03/16/2022	04/20/2022	3890354	Contractor to provide labor and material for additional plaster and paint work in the auditorium.			Discovered Conditions	\$41,957.34	
<b>Project Total This Period:</b>							<b>\$72,860.21</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>John Spry Elementary Community School</b> <b>2021 SPRY ES PKC (2021-25451-PKC)</b>								
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K.R. MILLER CONTRACTORS, INC.

3785757	\$814,000.00	12	\$84,521.34	\$898,521.34	10.38%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3887159			
03/07/2022	04/25/2022		Contractor to provide labor and material for reinstalling lights in unisex bathroom.	E&O - MEC	\$1,537.00
03/07/2022	04/25/2022		Contractor to provide labor and material for connecting an Aiphone to the office communication system at entry no. 2.	School Request	\$15,984.00
03/07/2022	04/25/2022		Contractor to provide labor and material to install plug mold at available south, west, and north wall space in classroom B6 and draw power from nearest available suitable sources.	Discovered Conditions	\$15,193.00

<b>Project Total This Period:</b>	<b>\$32,714.00</b>
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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	13	\$62,194.39	\$566,448.39	12.33%
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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>
		3854419			
11/30/2021	04/06/2022		Contractor to provide labor/material for working overtime hours to complete room finishes for the start of school.	School Request	\$15,556.73
02/15/2022	04/06/2022		Contractor to provide labor/material for additional furniture removal and relocation to warehouse.	School Request	\$5,188.70

<b>Project Total This Period:</b>	<b>\$20,745.43</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>John T Pirie Fine Arts &amp; Academic Center ES</b>									
<b>2021 PIRIE ADA (2021-24971-ADA)</b>									
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>									
			3799681	\$420,000.00	7		\$27,258.13	\$447,258.13	6.49%
<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>				
		3799681							
12/09/2021	04/25/2022		Contractor to provide labor and material to relocate new main office service counter to the location of the original service counter.	Error - Architect	\$3,536.30				
11/30/2021	04/25/2022		Contractor to provide labor and material to patch all holes to match adjacent surfaces, prep and paint the glazed block walls in the south boy's & girl's toilet rooms.	School Request	\$11,657.57				
01/29/2022	04/25/2022		Contractor to provide labor and material to stop ceramic tile on both sides of the steel column with a vertical schluter trim and paint the steel beam throughout with the accent color.	Discovered Conditions	\$464.28				
<b>Project Total This Period:</b>					<b>\$15,658.15</b>				

<b>John W Cook Elementary School</b>									
<b>2021 COOK ADA (2021-22801-ADA)</b>									
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>									
			3803628	\$808,000.00	7		\$92,520.16	\$900,520.16	11.45%
<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>				
		3803628							
03/03/2022	04/13/2022		Contractor to provide labor and material to add new base cabinet with doors that have a lock installed at main office reception desk.	School Request	\$946.71				

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
11/30/2021		04/29/2022	3854930	Contractor to provide labor and material to install new ¾ inch subfloor fire rated plywood and new ¼ inch underlayment in classroom 112 and 113.			Omission - AOR	\$41,245.70
<b>Project Total This Period:</b>								<b>\$42,192.41</b>

**John Whistler Elementary School**  
**2021 WHISTLER BRM (2021-25831-BRM)**

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

			3783944	\$284,000.00	9	\$90,219.38	\$374,219.38	31.77%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
03/23/2022	04/26/2022	3894567	Contractor to provide labor and material to accommodate large bathroom floor transition to cove damaged terrazzo flooring caused by removal of previous.	Discovered Conditions	\$1,311.00			
<b>Project Total This Period:</b>								<b>\$1,311.00</b>

**Jonathan Burr Elementary School**  
**2021 BURR ICR (2021-22471-ICR)**

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

			3799134	\$785,500.00	4	-\$2,005.31	\$783,494.69	-0.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/07/2021	04/20/2022	3799134	Contractor to provide credit for change in flooring and abatement scope.	Discovered Conditions	-\$8,702.31			

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
	07/07/2021	04/20/2022		Contractor to provide credit for eliminating removal scope of existing wood-framed chalkboards in the classrooms.			Discovered Conditions	-\$2,368.00
							<b>Project Total This Period:</b>	<b>-\$11,070.31</b>

**Joseph Lovett Elementary School**  
**2018 Lovett ROF (2018-24241-ROF)**

TYLER LANE CONSTRUCTION, INC.

3715217	\$13,374,142.00	41	\$849,851.69	\$14,223,993.69	6.35%
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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>	
		3760738				
02/02/2022	04/01/2022		Contractor to provide labor/material to reconcile the concrete allowance against the quantity tracking sheet maintained throughout the project.	Allowance Credit	\$0.00	
02/03/2022	04/07/2022		Contractor to provide credit for eliminating duct cleaning scope.	Allowance Credit	-\$8,925.00	
					<b>Project Total This Period:</b>	<b>-\$8,925.00</b>

**Joseph Warren Elementary School**  
**2020 WARREN FAS (2020-25761-FAS)**

COURTESY ELECTRIC, INC

3737942	\$143,750.00	1	\$37,605.97	\$181,355.97	20.74%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	
		3868513				
01/19/2022	04/25/2022		Contractor to provide labor and material to install two sets of trouble bells and run conduit wiring between the main building and annex.	Safety Issue	\$37,605.97	
					<b>Project Total This Period:</b>	<b>\$37,605.97</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>Kate S Kellogg Elementary School</b>								
<b>2021 KELLOGG ICR (2021-23971-ICR)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3786581	\$1,672,000.00	12	\$62,679.77	\$1,734,679.77	3.75%
<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>			
09/09/2021	04/11/2022	3786581	Contractor to provide labor/material to remove second floor floor-drain at room 204 a no additional cost.	Discovered Conditions	\$0.00			
09/28/2021	04/11/2022		Contractor to provide labor and material for installing double fire treated wood header with treated wood post at each end.	Discovered Conditions	\$4,474.10			
10/01/2021	04/11/2022		Contractor to provide labor and material to install adjustable hold-down clips (four per panel) in gymnasium.	Safety Issue	\$10,124.23			
11/22/2021	04/11/2022		Contractor to provide labor and material to replace place attic stock as required per contract documents.	School Request	\$409.45			
07/08/2021	04/19/2022		Contractor to provide credit to eliminate second layer of plywood and install wood strips at existing voids at wood base removal.	Discovered Conditions	-\$23,911.00			
					<b>Project Total This Period:</b>			<b>-\$8,903.22</b>
<b>Kelvyn Park High School</b>								
<b>2021 KELVYN PARK HS ICR (2021-46191-ICR)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3813371	\$2,720,000.00	20	\$502,814.38	\$3,222,814.38	18.49%
<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>			
09/27/2021	04/01/2022	3813371	Contractor to provide labor and material to wax floors in rooms 115, 225, 323 and 329 and move materials before and after waxing.	School Request	\$8,890.84			
		3885191						

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
	03/02/2022	04/25/2022						
				Contractor to provide labor and material for flooring scope of work in rooms 115, 125, and 221 including removal and disposal of sections of water damaged floor.			Discovered Conditions	\$79,311.00
							<b>Project Total This Period:</b>	<b>\$88,201.84</b>

**Lake View High School**  
**2021 LAKE VIEW HS SCI (2021-46211-SCI)**

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

			3785754	\$1,025,000.00	4	\$17,314.77	\$1,042,314.77	1.69%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3785754						
02/10/2022	04/20/2022		Contractor to provide labor and material to install sinks to the new tops for room 324 and minor back splash closure trim in laboratory 328.			Omission - AOR	\$5,614.20	
							<b>Project Total This Period:</b>	<b>\$5,614.20</b>

**Laughlin Falconer Elementary School**  
**2022 FALCONER MEP (2022-23151-MEP)**

**IDEAL HEATING COMPANY**

			3873675	\$575,555.00	3	-\$9,763.07	\$565,791.93	-1.70%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3873675						
02/17/2022	04/14/2022		Contractor to provide credit for in-line fan changes as it was moved from the roof and placed in the attic space.			School Request	-\$12,615.00	

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
<b>Lincoln Park High School</b>								
<b>2021 LINCOLN PARK HS SCI (2021-46321-SCI)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3783943	\$1,080,241.00	6	\$78,727.33	\$1,158,968.33	7.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/01/2021	04/11/2022	3842321	Contractor to provide labor and material to install new flooring in rooms 127 and 129.			School Request	\$25,687.64	
<b>Project Total This Period:</b>							<b>\$25,687.64</b>	
<b>Louis Pasteur Elementary School</b>								
<b>2021 PASTEUR ICR (2021-24851-ICR)</b>								
<b>SIMPSON CONSTRUCTION CO.</b>								
			3796105	\$2,818,600.00	31	\$254,638.82	\$3,073,238.82	9.03%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/18/2022	04/04/2022	3864848	Contractor to provide labor and material to temporarily hook up a hand sink and triple sink in the lunchroom.			Discovered Conditions	\$3,511.66	
01/18/2022	04/11/2022	3864848	Contractor to provide labor and material to re-route existing utilities in the basement to allow for installation and repairs of supplemental framing.			Discovered Conditions	\$28,864.16	
01/13/2022	04/11/2022	3864848	Contractor to provide labor and material to install wall grille and replace cracked glass pane at lunch room.			Discovered Conditions	\$3,707.46	
<b>Project Total This Period:</b>							<b>\$36,083.28</b>	

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

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## Change Order Log

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<b>Marvin Camras Elementary School</b>								
<b>2021 CAMRAS ICR (2021-22691-ICR)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3813711	\$965,000.00	12		\$1,027,196.40	6.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/15/2021	04/18/2022	3813711	Contractor to provide labor and material to repair/replace ceiling tiles which are damaged as a result of the light fixture work in cafeteria.			Omission - AOR	\$9,694.55	
<b>Project Total This Period:</b>							<b>\$9,694.55</b>	
<b>Melville W Fuller Elementary School</b>								
<b>2021 FULLER ADA (2021-23271-ADA)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3859758	\$757,082.00	1		\$758,854.00	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>	
03/03/2022	04/27/2022	3859758	Contractor to provide labor and material to demo additional main office floor and install vinyl composite tile flooring.			School Request	\$1,772.00	
<b>Project Total This Period:</b>							<b>\$1,772.00</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>Melville W Fuller Elementary School</b>								
<b>2022 FULLER STR (2022-23271-STR)</b>								
<b>IW&amp;G, INC.</b>								
			3860451	\$49,800.00	1		\$52,559.00	5.54%
<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>	
02/09/2022	04/20/2022	3860451	Contractor to provide labor and material for tuckpointing the areas of open joints above the entrance doors.			Discovered Conditions	\$2,759.00	
<b>Project Total This Period:</b>							<b>\$2,759.00</b>	
<b>Ninos Heroes Elementary Academic Center</b>								
<b>2021 NINOS HEROES ADA (2021-31101-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3799149	\$462,000.00	9		\$492,167.78	6.53%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/28/2021	04/04/2022	3799149	Contractor to provide labor/material to revise new masonry wall from 8 inches to 6 inches at no additional cost.			Omission - AOR	\$0.00	
07/28/2021	04/18/2022	3799149	Contractor to provide labor/material to revise ceiling material from gypsum board to acoustical at no additional cost.			School Request	\$0.00	
03/10/2022	04/18/2022	3885160	Contractor to provide labor and material to install three new hinges for the swing gate at the main office casework.			Discovered Conditions	\$772.03	
<b>Project Total This Period:</b>							<b>\$772.03</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>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	3		\$18,365.28	\$564,365.28	3.36%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
01/05/2022	04/04/2022	3815566	Contractor to provide labor and material to re-route third floor corridor lighting circuits to new relay panel.	Discovered Conditions	\$4,033.24				
<b>Project Total This Period:</b>								<b>\$4,033.24</b>	
<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	11		\$126,531.11	\$3,507,835.11	3.74%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
01/14/2022	04/08/2022	3816065	Contractor to provide labor and material to salvage & reinstall existing exhaust fan on roof E.	Discovered Conditions	\$1,467.44				
01/03/2022	04/13/2022		Contractor to provide labor and material to replace both windows at roof A with raised sills to allow for minimum 14 inches flashing heights.	Omission - AOR	\$50,062.96				
10/12/2021	04/25/2022		Contractor to provide labor and material to install new roof access door, frame and hardware.	School Request	\$5,939.52				
10/01/2021	04/25/2022		Contractor to provide labor and material for installing new duct to route the exhaust fan up and 6 feet away from the parapet over the roof D.	Discovered Conditions	\$8,125.72				
<b>Project Total This Period:</b>								<b>\$65,595.64</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>North-Grand High School</b>								
2021 NORTH-GRAND HS ICR (2021-46431-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813372	\$1,808,000.00	19		\$2,035,937.57	12.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/28/2022	04/11/2022	3864834	Contractor to provide labor and material to install new ceiling lighting at newly partitioned counselor's offices 1, 2, 3 and 4 in north grand library.			Omission - AOR	\$60,254.40	
<b>Project Total This Period:</b>							<b>\$60,254.40</b>	
<b>Northside Learning Center High School</b>								
2020 NORTHSIDE LEARNING HS CAR (2020-49021-CAR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3815926	\$983,000.00	15		\$1,058,250.25	7.66%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/22/2022	04/20/2022	3868909	Contractor to provide labor and material to install stainless steel protection panel/backsplash mounted to the floor and at demo station.			Safety Issue	\$2,415.10	
<b>Project Total This Period:</b>							<b>\$2,415.10</b>	

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Northside Learning Center High School</b>								
<b>2020 NORTHSIDE LEARNING HS SCI (2020-49021-SCI)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			3701344	\$989,965.00	5	\$101,914.55	\$1,091,879.55	10.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/17/2022	04/20/2022	3880528	Contractor to provide labor and material to revise greenhouse framing and glass to accommodate a ¼ inch lapped glass system per the recommendation of the greenhouse specialty subcontractor.			Discovered Conditions	\$64,390.76	
<b>Project Total This Period:</b>							<b>\$64,390.76</b>	
<b>Norwood Park Elementary School</b>								
<b>2021 NORWOOD PARK ROF (2021-24711-ROF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3768646	\$2,331,837.00	10	\$78,802.00	\$2,410,639.00	3.38%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/29/2021	04/08/2022	3768646	Contractor to provide labor/material for reallocation of allowances to perform removing and rebuilding the parapet around perimeter of school at no additional cost.			Discovered Conditions	\$0.00	
11/22/2021	04/08/2022		Contractor to provide labor and material to repair or replace the existing sewer structure per department of water management standards and specifications.			School Code violation	\$16,757.00	
<b>Project Total This Period:</b>							<b>\$16,757.00</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>Orville T Bright Elementary School</b>								
<b>2021 BRIGHT ROF (2021-22331-ROF)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3772240	\$1,700,000.00	3	-\$144,625.82	\$1,555,374.18	-8.51%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/29/2021	04/07/2022		3772240	Contractor to provide labor and material to reuse existing roof equipment curbs and install new roof curb extensions to achieve required heights.			Discovered Conditions	\$5,253.53
							<b>Project Total This Period:</b>	<b>\$5,253.53</b>
<b>Perkins Bass Elementary School</b>								
<b>2021 BASS ADA (2021-22161-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3803620	\$611,000.00	8	\$17,810.67	\$628,810.67	2.92%
<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>
03/08/2022	04/13/2022		3803620	Contractor to provide labor and material to repair inoperable fax line in the main office.			Discovered Conditions	\$524.76
							<b>Project Total This Period:</b>	<b>\$524.76</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Pilsen Elementary Community Academy</b>									
<b>2021 PILSEN ADA (2021-31141-ADA)</b>									
<b>A.G.A.E Contractors, Inc</b>									
			3847490	\$686,325.00	4	\$13,576.66	\$699,901.66	1.98%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
		3847490							
02/03/2022	04/08/2022		Contractor to provide labor and material for repair work related to existing damaged pipe and valve in the area of girls' washroom 24.	Discovered Conditions	\$1,437.26				
12/21/2021	04/08/2022		Contractor to provide labor and material for concrete masonry unit demolition and infill at toilet rooms.	Omission - AOR	\$9,644.60				
01/24/2022	04/08/2022		Contractor to provide labor and material to install tile cove base and floor leveling to be kept to a minimum in order to avoid relocation of plumbing fixtures.	Discovered Conditions	\$469.21				
01/24/2022	04/08/2022		Contractor to provide labor and material for additional floor preparation (subfloor demolition and concrete infill) at boys' washroom 20 and girls' washroom 24.	Discovered Conditions	\$2,025.59				
<b>Project Total This Period:</b>							<b>\$13,576.66</b>		
<b>Polaris Charter Academy</b>									
<b>2021 POLARIS ROF (2021-67081-ROF)</b>									
<b>ALL-BRY CONSTRUCTION COMPANY</b>									
			3772674	\$2,695,000.00	29	\$449,183.69	\$3,144,183.69	16.67%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
		3772674							
03/07/2022	04/13/2022		Contractor to provide credit for unused portions of allowances #1, 2 & 5.	Allowance Credit	-\$37,767.91				
<b>Project Total This Period:</b>							<b>-\$37,767.91</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>Richard T Crane Medical Preparatory HS</b>								
<b>2021 CRANE MEDICAL HS MEP (2021-46641-MEP)</b>								
<b>IDEAL HEATING COMPANY</b>								
			3835819	\$1,029,777.00	5	\$47,789.84	\$1,077,566.84	4.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3835819						
02/03/2022	04/06/2022		Contractor to provide labor and material for appropriate wall repairs, including a prefinished sheet metal protective plate at radiators.	Discovered Conditions	\$16,131.71			
01/18/2022	04/06/2022		Contractor to provide labor and material to repair radiator metal access grilles and frames.	Discovered Conditions	\$5,468.16			
					<b>Project Total This Period:</b>	<b>\$21,599.87</b>		
<b>Richard Yates Elementary School</b>								
<b>2021 YATES ADA (2021-25911-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3804275	\$437,000.00	11	\$12,272.53	\$449,272.53	2.81%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3804275						
02/01/2022	04/06/2022		Contractor to provide labor and material to add cane detection barrier at AED cabinet and replace fire alarm cover.	Error - Architect	\$784.77			
11/12/2021	04/06/2022		Contractor to provide credit for fire alarm low profile covers and fire alarm devices.	Discovered Conditions	-\$409.75			
					<b>Project Total This Period:</b>	<b>\$375.02</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>Robert A Black Magnet Elementary School</b>									
<b>2021 BLACK ADA (2021-29381-ADA)</b>									
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>									
			3799662	\$500,000.00	23	\$116,890.23	\$616,890.23	23.38%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
02/03/2022	04/20/2022	3799662	Contractor to provide labor and material to install outlet for the new drinking fountain per manufacturer's requirements and provide new circuit from nearest panel.	Omission - AOR	\$1,760.15				
01/20/2022	04/06/2022	3857779	Contractor to provide labor and material to correct the feed to the exiting exit signs.	Discovered Conditions	\$3,103.94				
02/19/2022	04/20/2022		Contractor to provide labor and material to relocate existing 4" vent line in plumbing chase to accommodate new carrier run.	Discovered Conditions	\$6,226.93				
01/03/2022	04/06/2022	3863995	Contractor to provide labor and material to install new mop sink in custodial closet, provide new trap and route new waste and vent piping below slab and connect to existing.	Discovered Conditions	\$8,126.67				
01/20/2022	04/06/2022	3868635	Contractor to provide labor and material to install new 5/8" thick impact resistant gypsum board over existing wall furring and paint the wall.	Discovered Conditions	\$4,654.28				
01/20/2022	04/06/2022		Contractor to provide labor and material to relocate existing time clock and install new conduit.	Discovered Conditions	\$3,079.08				
<b>Project Total This Period:</b>							<b>\$26,951.05</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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**Robert Healy Elementary School**  
**2021 HEALY MEP (2021-23651-MEP)**

**PATH CONSTRUCTION COMPANY, INC.**

	<b>3777585</b>	<b>\$4,847,384.00</b>	<b>21</b>	<b>\$205,469.25</b>	<b>\$5,052,853.25</b>	<b>4.24%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3777585			
10/19/2021	04/08/2022		Contractor to provide credit to remove scope associated with new floor hatches at new openings and removal and infill of concrete slab at intersection of corridor C2 and C.	Discovered Conditions	-\$19,966.00
07/16/2021	04/08/2022		Contractor to provide labor and material to install the larger pads required for the water heaters and inertia pumps.	Discovered Conditions	\$2,063.29
08/25/2021	04/08/2022		Contractor to provide labor and material to replace the existing starter/disconnect with a new one for the kitchen exhaust fan and provide BAS controls for toilet exhaust fan 12.	Discovered Conditions	\$7,210.77
<b>Project Total This Period:</b>					<b>-\$10,691.94</b>

**Robert Nathaniel Dett Elementary School**  
**2021 DETT ROF (2021-26031-ROF)**

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

	<b>3766713</b>	<b>\$1,317,000.00</b>	<b>12</b>	<b>\$83,420.06</b>	<b>\$1,400,420.06</b>	<b>6.33%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3766713			
07/30/2021	04/08/2022		Contractor to provide labor and material to remove the existing debris in the roof drains.	Discovered Conditions	\$4,883.23
12/06/2021	04/08/2022		Contractor to provide credit for scope removal of installing new marker board.	Discovered Conditions	-\$18,041.25

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
	03/30/2022	04/25/2022		Contractor to provide labor and material to trace the location of exhaust fan circuit.			Discovered Conditions	\$1,228.75
<b>Project Total This Period:</b>								<b>-\$11,929.27</b>

**Roger C Sullivan High School**  
**2019 Sullivan HS MCR (2019-46301-MCR)**

**TYLER LANE CONSTRUCTION, 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>
		3699320			
		3699320			
11/09/2021	04/25/2022		Contractor to provide labor and material for removal of kynar window panel and use of aluminum window panel to meet project conditions.	Discovered Conditions	\$11,510.54
11/09/2021	04/25/2022		Contractor to provide labor and material to provide power for exhaust fans 2.3 and 2.4.	Discovered Conditions	\$11,101.92
08/09/2021	04/25/2022		Contractor to provide labor and material for ladder revisions due to conflicts in the attic.	Discovered Conditions	\$7,547.20
11/09/2021	04/25/2022		Contractor to provide labor and material to repair and paint damaged plaster surfaces at janitorial break room and library bathroom.	Discovered Conditions	\$3,784.51
<b>Project Total This Period:</b>					<b>\$33,944.17</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Ruben Salazar Elementary Bilingual Center</b>								
<b>2021 SALAZAR ADA (2021-30101-ADA)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3799157	\$600,000.00	5		\$624,799.41	4.13%
			3799157					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/10/2022	04/11/2022			Contractor to provide labor and material to install new all-gender toilet room lock set.			Permit Code Change	\$833.73
09/30/2021	04/11/2022			Contractor to provide labor and material to install new ADA compliant, electric warm air hand dryers in the toilet rooms.			School Request	\$9,161.00
							<b>Project Total This Period:</b>	<b>\$9,994.73</b>
<b>Scott Joplin Elementary School</b>								
<b>2021 JOPLIN MEP (2021-22281-MEP)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3778139	\$6,292,176.00	2		\$6,332,285.04	0.64%
			3778139					
<u>Date of 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	04/08/2022			Contractor to provide labor/material for room set up and garbage disposal prior to the start of the school year and provide three dumpsters for garbage disposal purposes.			School Request	\$22,901.89
							<b>Project Total This Period:</b>	<b>\$22,901.89</b>

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

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# JUNE 2022



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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Stephen K Hayt Elementary School</b>								
<b>2021 HAYT PKC (2021-23621-PKC)</b>								
<b>PMJ ENTERPRISES, INC.</b>								
			3785531	\$172,900.00	1	\$4,745.43	\$177,645.43	2.74%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/04/2021	04/15/2022		3785531	Contractor to provide labor and material to relocate existing paper towel dispenser, install baby diaper changing station and install blocking and retiling wall.			School Request	\$4,745.43
<b>Project Total This Period:</b>								<b>\$4,745.43</b>
<b>Stone Elementary Scholastic Academy</b>								
<b>2020 STONE NPL (2020-29291-NPL)</b>								
<b>SPEEDY GONZALEZ LANDSCAPING, INC.</b>								
			3803624	\$452,000.00	4	\$99,300.68	\$551,300.68	21.97%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
02/25/2022	04/20/2022		3864850	Contractor to provide labor and material to undercut and backfill with CA-1 at turf field as per the flood testing laboratory field report.			Discovered Conditions	\$44,889.63
<b>Project Total This Period:</b>								<b>\$44,889.63</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>Talman Elementary School</b>								
2021 TALMAN PKC (2021-26781-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3809976	\$320,000.00	5	\$19,223.28	\$339,223.28	6.01%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/29/2021	04/07/2022	3809976	Contractor to provide labor and material to rod and clean out existing drain line for pre-k.			Discovered Conditions	\$834.72	
<b>Project Total This Period:</b>							<b>\$834.72</b>	
<b>Theophilus Schmid Elementary School</b>								
2021 SCHMID ADA (2021-25391-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799150	\$550,000.00	18	\$59,002.66	\$609,002.66	10.73%
<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>	
05/26/2021	04/04/2022	3799150	Contractor to provide labor/material for expansion of the all-gender toilet room, and revision of fixture placement to improve accessibility at no additional cost.			Discovered Conditions	\$0.00	
03/10/2022	04/08/2022	3885162	Contractor to provide labor and material to install one janitors closet sign.			Omission - AOR	\$84.80	
03/02/2022	04/08/2022		Contractor to provide labor and material to fill sidewalk gap for polling path compliance.			Discovered Conditions	\$519.40	
03/02/2022	04/08/2022		Contractor to provide labor and material to address 2nd floor water low pressure issue due to construction activity.			Discovered Conditions	\$11,246.64	
03/10/2022	04/08/2022		Contractor to provide labor and material to install 3-inch ADA compliant flooring transition strip between the main office and main building corridor.			Discovered Conditions	\$608.36	
02/02/2022	04/13/2022		Contractor to provide labor and material to paint galvanized rail in accordance with the new galvanized exterior painting specifications.			Discovered Conditions	\$9,508.26	

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
	02/02/2022	04/13/2022						
				Contractor to provide labor and material to partially remove the existing flooring at the main entrance and provide with new flooring.			Discovered Conditions	\$2,674.85
							<b>Project Total This Period:</b>	<b>\$24,642.31</b>

<b>Thomas Chalmers Specialty Elementary School</b> <b>2021 CHALMERS BRM (2021-22671-BRM)</b> <b>PMJ ENTERPRISES, INC.</b>								
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			3799175	\$584,610.78	2	\$32,005.04	\$616,615.82	5.47%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3799175						
07/23/2021	04/07/2022		Contractor to provide labor and material to remove and replace concrete slab and install cane detectors and permanent barrier by using polling scope allowance.			Allowance Credit	\$368.52	
							<b>Project Total This Period:</b>	<b>\$368.52</b>

<b>Thomas Drummond Elementary School</b> <b>2020 DRUMMOND SIT (2020-23021-SIT)</b> <b>FRIEDLER CONSTRUCTION COMPANY</b>								
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			3700231	\$939,680.00	11	\$143,735.00	\$1,083,415.00	15.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3859640						
12/10/2021	04/01/2022		Contractor to provide labor/material to accommodate revisions to colored concrete.			School Request	\$12,315.00	

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

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## Change Order Log

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	12/10/2021	04/01/2022					Permit Code Change	\$11,863.00
							<b>Project Total This Period:</b>	<b>\$24,178.00</b>

<b>Uplift Community High School</b> <b>2021 UPLIFT HS ICR (2021-26861-ICR)</b> <b>CCC HOLDINGS, INC.</b>								
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Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
		3793732	\$1,350,219.00	18	\$114,567.71	\$1,464,786.71	8.49%	
		3854286	Contractor to provide labor and material for performing additional demolition work including removal of wall boards, asbestos countertops and cabinets.	Error - Architect	\$10,119.87			
		3863990	Contractor to provide labor and material for removal and replacement of exterior sidewalk paving, installation of joint filler in existing sidewalk and trimming low hanging branches of trees.	Permit Code Change	\$6,610.60			
			Contractor to provide labor/material to accommodate escalation costs for cabinets added per room 202 redesign.	Discovered Conditions	\$1,128.69			
							<b>Project Total This Period:</b>	<b>\$17,859.16</b>

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

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<b>Walt Disney Magnet Elementary School</b>								
<b>2021 DISNEY MEP (2021-29401-MEP)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3775283	\$10,324,039.00	17	\$467,890.27	\$10,791,929.27	4.53%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3775283						
06/21/2021	04/06/2022		Contractor to provide labor and material to remove 5-ton rooftop unit which is no longer part of mechanical design of space.	Discovered Conditions	\$8,780.20			
09/08/2021	04/06/2022		Contractor to provide labor and material to replace a portion of duct/exterior insulation and balancing damper to allow for proper balancing.	Discovered Conditions	\$15,511.75			
10/08/2021	04/06/2022		Contractor to provide labor and material to remove and dispose asbestos containing duct insulation in the Kitchen and other areas.	Discovered Conditions	\$29,541.64			
					<b>Project Total This Period:</b>	<b>\$53,833.59</b>		
<b>Walter S Christopher Elementary School</b>								
<b>2019 CHRISTOPHER MEP (2019-30031-MEP)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3761354	\$4,108,292.00	18	\$181,820.19	\$4,290,112.19	4.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3761354						
07/12/2021	04/20/2022		Contractor to provide credit to eliminate scope of new enclosure for plumbing riser.	Discovered Conditions	-\$1,023.36			
08/02/2021	04/20/2022		Contractor to provide labor and material to remove floor tile per specifications for coring and drilling purposes assumed to contain asbestos.	Discovered Conditions	\$2,831.00			
08/20/2021	04/25/2022		Contractor to provide labor and material for stripping and waxing in all construction related rooms by keeping furniture in rooms and doing half room	School Request	\$115,726.00			

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## Change Order Log

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08/16/2021		04/25/2022		at a time Contractor to provide labor and material to install new openings in basement duct concrete.			Discovered Conditions	\$6,639.00
<b>Project Total This Period:</b>								<b>\$124,172.64</b>
<b>Wells Community Academy High School</b>								
<b>2021 WELLS HS ADA (2021-51071-ADA)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3799154	\$430,000.00	4	\$19,351.05	\$449,351.05	4.50%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/30/2021	04/11/2022	3799154	Contractor to provide labor and material to install new ADA compliant electric warm air hand dryers in toilet rooms.				School Request	\$2,018.00
<b>Project Total This Period:</b>								<b>\$2,018.00</b>
<b>Wendell Smith Elementary School</b>								
<b>2021 SMITH ADA (2021-23641-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3799144	\$493,000.00	14	\$39,322.05	\$532,322.05	7.98%
<u>Date of 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	04/20/2022	3868434	Contractor to provide labor/material to investigate and fix the loss of power in receptacles in surrounding classroom, vending machine and drinking fountain after relocation of existing receptacle obstructing the new doorways.				Discovered Conditions	\$3,318.78
<b>Project Total This Period:</b>								<b>\$3,318.78</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>William Howard Taft High School</b> 2021 TAFT HS SCI (2021-46311-SCI)								
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K.R. MILLER CONTRACTORS, INC.

	3779637	\$237,298.00	1	\$621.16	\$237,919.16	0.26%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
02/15/2022	04/20/2022	3779637	Contractor to provide labor/material to supply 2 new chicago 350 faucets with operator valve body, goose neck with lab barb and ADA handle	E&O - MEC	\$621.16

Project Total This Period: \$621.16

<b>William Penn Elementary School</b> 2020 PENN ROF (2020-24911-ROF)								
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TYLER LANE CONSTRUCTION, INC.

	3696561	\$4,301,767.00	24	\$546,438.44	\$4,848,205.44	12.70%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/07/2021	04/07/2022	3742049	Contractor to provide credit for allowance reconciliation used during the course of the project.	Allowance Credit	-\$3,322.00

Project Total This Period: -\$3,322.00

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

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## Change Order Log

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**William Penn Elementary School**  
**2021 PENN NPL (2021-24911-NPL)**

A.G.A.E Contractors, Inc

	3774974	\$344,641.00	5	\$84,403.39	\$429,044.39	24.49%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/23/2021	04/22/2022	3774974	Contractor to provide labor/material to expedite rubber surface materials for installation ahead of school.	Discovered Conditions	\$2,034.00
03/09/2022	04/22/2022	3888707	Contractor to provide labor and material to perform repairs to new playground due to vandalized damage.	School Request	\$69,997.93
<b>Project Total This Period:</b>					<b>\$72,031.93</b>

**William T Sherman Elementary School**  
**2021 SHERMAN ADA (2021-25341-ADA)**

A.G.A.E Contractors, Inc

	3848496	\$483,000.00	6	\$30,651.81	\$513,651.81	6.35%
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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>
02/08/2022	04/29/2022	3848496	Contractor to provide labor/material to relocate rough plumbing height to elementary height for 2 sinks in girl's and boy's restroom each.	Error - Architect	\$3,042.33
12/06/2021	04/29/2022		Contractor to provide labor and material to demolish and dispose asbestos containing flooring in janitorial closet room.	Discovered Conditions	\$13,250.00
02/08/2022	04/29/2022		Contractor to provide labor and material to change exit signs from plastic to metal to meet specifications.	Permit Code Change	\$1,940.73
<b>Project Total This Period:</b>					<b>\$18,233.06</b>

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

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<b>William W Carter Elementary School</b>								
<b>2021 CARTER ADA (2021-22611-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3864837	\$1,211,000.00	4		\$1,218,736.74	0.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
03/04/2022	04/25/2022	3864837	Contractor to provide labor and material to accommodate changes to wall finishes by replacing with painted gypsum wall in boy's toilet room.	Discovered Conditions	\$4,066.06			
03/08/2022	04/25/2022		Contractor to provide labor and material to replace bad breaker to make the exhaust fan operational.	Discovered Conditions	\$646.60			
03/23/2022	04/25/2022		Contractor to provide labor and material for demolition of existing tile back to subsurface and provide appropriate flat wall surface to receive new tile.	Omission - AOR	\$1,743.80			
03/04/2022	04/25/2022		Contractor to provide labor and material to remove both boy's bathroom entrance wall bases, patch wall as necessary and apply new base.	Discovered Conditions	\$1,280.28			
<b>Project Total This Period:</b>						<b>\$7,736.74</b>		

<b>Wilma Rudolph Elementary Learning Center</b>								
<b>2020 RUDOLPH MCR (2020-30121-MCR)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3734158	\$3,594,700.00	41		\$4,240,284.16	17.96%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
02/18/2022	04/05/2022	3864846	Contractor to provide labor and material for window leveling by cutting off and reframing wall for handles.	Discovered Conditions	\$34,442.00			

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

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	02/18/2022		04/05/2022	Contractor to provide labor and material for floor patching at unit ventilators and south entrance for proper pitch to float floor.			Discovered Conditions	\$15,316.00
	02/18/2022		04/20/2022	Contractor to provide labor and material for interior restorations including additional ceiling replacement work.			Discovered Conditions	\$9,082.00
<b>Project Total This Period:</b>								<b>\$58,840.00</b>
<b>Total Change Orders for This Period: \$1,998,440.61</b>								

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