

**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 \$52,782,224.23 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 \$4,975,353.99 as listed in the attached August 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 (August 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:  
  
EF57B76ABC90427  
**Charles Mayfield**  
Interim Chief Operating Officer

**Approved:**

DocuSigned by:  
  
8E9397A6F19E43B...  
**Pedro Martinez**  
Chief Executive Officer

**Approved as to legal form:**

  
DocuSigned by:  
  
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**Joseph Moriarty**  
General Counsel

# Appendix A August 2022

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Tilden HS	Leopardo	3911583	JOC	\$29,088.69	5/2/2022	8/21/2021	2021	0	2%	0%	0%	Renovate existing space within the school to provide a new or updated science lab at Tilden HS.	7
X	Calmea, Fulton, Gunsaulus, Henderson	PMJ Enterprises	3879893, 3879424, 3895342, 3879423	JOC	\$1,354,338.27	2/17/2022	8/16/2022	2022	0	30%	0%	7%	Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms.	7
	Shields	PMJ Enterprises	3911596	GC	\$2,879,317.50	4/28/2022	8/15/2022	2022	0	30%	0%	7%	Specific upgrades include, providing accessible parking spaces, new exterior ramp at accessible entrance, installing accessible interior and exterior signage, and upgrades to one boys, one girls, and an all-gender bathroom for ADA compliance at Shields. Elevator scope being added on 11/14/21. Elevator access corridors being added at each floor.	6
	Vick	KR Miller	3957800	GC	\$8,894,000.00	6/26/2022	8/8/2023	2022	0	2%	16%	19%	The scope of work includes a new 4 classroom annex and associated site improvements at Vick. Additional scope includes renovation of six classrooms in the existing building.	7
X	Piccolo, Piccolo	AGAE	3929438, 3929439	GC	\$1,623,000.00	5/19/2022	9/27/2022	2022	0	30%	0%	7%	Space to Grow program at the school at Piccolo ES.	7
	City Wide	Leopardo	3929448	JOC	\$164,780.14	5/19/2022	8/14/2022	2021	0	72%	0	0	Scope of work includes procurement and delivery of temporary cooling units to various CPS Schools.	5
	Peirce	Tyler Lane	3943940	JOC	\$124,043.49	6/8/2022	7/23/2022	2022	0	68%	0	8%	Scope of work is to perform targeted critical masonry stabilization and repairs at Peirce.	4
	Mays	FHPaschen	3932866	GC	\$1,522,000.00	5/23/2022	9/27/2022	2022	0	30%	0	10%	Space to Grow program at the school at Mays ES.	7
X	Lyon, Nettelhorst	Czervik	3932868, 3932871	GC	\$736,000.00	5/23/2022	8/7/2022	2022	0	30%	0	28%	Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms at Lyon ES.	7
	Azuela	Friedler	3932872	GC	\$1,426,800.00	5/23/2022	10/19/2021	2020	0	30%	0%	10%	Parking Lot Renovation of the excess Belt Railway Right of Way excess that CDOT acquired, between Marquette and 63rd, for a future extension of the Orange Line to Ford City. IGA will be required.	4
	Courtenay	All-Bry	3950652	GC	\$1,884,000.00	6/17/2022	9/30/2022	2022	0	32%	0%	14%	Scope of work includes site improvements with playground (2-5 & 5-12yrs) & turf field at Courtenay.	4
	Murray	AGAE	3957761	GC	\$1,411,300.00	6/24/2022	8/8/2022	2022	0	30%	0	7%	Scope of work includes refinishing student lockers, providing new turf field, new marquee, and sound system improvements at Murray ES.	4, 7
X	Black, Coles	Reliable	3940801, 3940809	GC	\$2,049,247.00	6/7/2022	10/18/2022	2022	0	0%	86%	14%	Space to Grow program at Black Magnet	7
X	Everett, Pilsen, Spry	FHPaschen	3944757, 3944761, 3944766	GC	\$7,189,000.00	6/8/2022	7/2/2023	2021	12%	19%	0%	10%	Scope of work is to provide new elevator and ADA compliant access from the main entrance to the elevator at Everett.	6
	Nixon	AGAE	3938143	JOC	\$248,490.54	3/1/2022	7/13/2022	2022	0	25%	0	26%	Scope of work includes providing repairs to the existing playground at Nixon.	4
	Clissold	KR Miller	3942607	GC	\$10,209,000.00	6/9/2022	8/18/2023	2022	0	1%	15%	29%	Scope of work includes constructing a new 4 classroom Pre-K annex, renovating an existing 4 classroom annex (modular) and site improvements	7
	Cardenas	AGAE	3950645	GC	\$611,000.00	6/17/2022	10/15/2022	2022	8%	22%	0	23%	Scope of work includes providing new playground at main campus and providing upgrades to the playground at the Annex at Cardenas.	4
	Madison	All-Bry	3946771	GC	\$404,800.00	6/13/2022	11/28/2022	2022	30%	0	0	7%	Scope of work is to provide new fence on the west and north sides of the property at Madison.	4
	Thorp O	CPMH	3953307	GC	\$605,963.00	6/17/2022	11/4/2022	2022	0	49%	0	4%	The project involves site improvements at the Northeast playground, with the new turf option. A new walking path has been included as alternate scope.	4
	Chicago Academy ES	Murphy & Jones	3947276	VT	\$166,500.00	6/13/2022	4/15/2022	2022	0	100%	0%	0%	Scope of work is to perform targeted critical masonry stabilization and repairs at Chicago Academy ES.	4
	Budlong	Speedy G	3958390	GC	\$566,500.00	6/7/2022	8/8/2022	2022	0	31%	0	7%	Scope of work is to provide parking lot and track repairs at Budlong.	4
	Price ES	Leopardo	3950790	JOC	\$93,088.60	6/17/2022	4/1/2022	2022	0	70%	0	0	Scope of work includes scraping and painting of the exterior fence.	4
	Talcott	All-Bry	3953334	GC	\$1,391,000.00	6/17/2022	11/17/2022	2021	1%	30%	0	16%	Scope of work is to remove and replace the existing natural grass with artificial turf field with two lane running track and asphalt pavement.	4
	Roosevelt	Murphy & Jones	3958283	GC	\$1,119,167.00	6/27/2022	8/23/2022	2022	0	97%	0	3%	Scope of work includes installation of door hardware, frame and door replacement at Roosevelt.	7
	Haley	Courtesy Electric	3958294	VT	\$375,000.00	6/24/2022	12/28/2022	2022	0	30%	3%	7%	Scope of work includes replacement of Fire Alarm system throughout they facility at Haley.	3
	Hanson Park	Friedler	3958303	GC	\$4,995,800.00	6/27/2022	7/15/2023	2022	0	30%	0	7%	Scope of work includes site improvements with artificial turf (football and soccer) field at Hanson Park.	4
	Jahn	Sandsmith Venture	3958836	GC	\$709,000.00	6/29/2022	10/28/2022	2022	2%	30%	0	24%	Demolition of existing playlot, site demolition and removals, pavement removal, earth excavation, haul-off and disposal, installation of drainage infrastructure, aggregate base materials for pavement construction and playground surfacing, concrete containment curb, concrete post foundations for playground equipment, assembly of playground equipment, installation of pavement and poured in place rubber safety surfacing for playground (etc.), accessibility and access improvements and miscellaneous site restoration as a result of construction operations at Jahn ES	4

Total \$52,782,224.23

**Reasons:**

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



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Capital Improvement Program

These change order approval cycles range from  
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22-0824-PR8

## 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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**2018 Hyde Park ROF (2018-46171-ROF)**

**TYLER LANE CONSTRUCTION, INC.**

3478790	\$15,249,728.00	65	\$1,446,289.30	\$16,696,017.30	9.48%
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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>
		3478790			
03/28/2022	06/23/2022		Contractor to provide labor/material for floor drain investigative work.	Discovered Conditions	\$3,657.00
11/10/2021	06/23/2022		Contractor to provide labor/material to remove and replace additional doors and hardware and rebuild wall and ceiling above door.	Discovered Conditions	\$10,483.00
<b>Project Total This Period:</b>					<b>\$14,140.00</b>

**Amos Alonzo Stagg Elementary School**

**2021 STAGG ADA (2021-26521-ADA)**

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

3799152	\$408,000.00	14	\$98,799.52	\$506,799.52	24.22%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3863991			
01/03/2022	06/02/2022		Contractor to provide labor and material for girls and boys water closet partition and fixture layout revisions.	Discovered Conditions	\$28,422.18
		3885163			
05/10/2022	06/02/2022		Contractor to provide labor and material for new transition desk hinges.	Discovered Conditions	\$772.03
03/02/2022	06/02/2022		Contractor to provide labor and material for main entrance threshold.	Discovered Conditions	\$146.28

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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	03/02/2022	06/02/2022		Contractor to provide labor and material for new ADA railing.			Discovered Conditions	\$7,626.38
	03/10/2022	06/02/2022		Contractor to provide labor and material for bathroom mirror relocation.			School Request	\$551.20
	05/18/2022	06/07/2022		Contractor to provide labor and material to repair wall opening and use of concrete masonry unit painted to match the existing material.			Discovered Conditions	\$21,106.61
	03/10/2022	06/07/2022		Contractor to provide labor and material for non compliant sidewalk at polling place ramp.			Omission - AOR	\$19,114.90
<b>Project Total This Period:</b>								<b>\$77,739.58</b>

**Arthur R Ashe Elementary School**  
**2021 ASHE ADA (2021-26191-ADA)**

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

3799651	\$380,000.00	8	\$23,549.19	\$403,549.19	6.20%
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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>
		3799651			

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	02/28/2022	06/02/2022						
				Contractor to provide credit for removal of grab bars.			Discovered Conditions	-\$200.00
							<b>Project Total This Period:</b>	<b>-\$200.00</b>
<b>Back of the Yards IB HS</b>								
<b>2021 BACK OF THE YARDS HS SCI (2021-46551-SCI)</b>								
<b>CCC HOLDINGS, INC.</b>								
			3780702	\$438,021.00	2	\$18,901.82	\$456,922.82	4.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/10/2022	06/22/2022	3780702	Contractor to provide labor and material for addition of six LED projectors.				School Request	\$18,324.50
							<b>Project Total This Period:</b>	<b>\$18,324.50</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	28	\$217,477.14	\$2,803,477.14	8.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/18/2022	06/24/2022	3905412	Contractor to provide labor and material to adjust column lines.				Discovered Conditions	\$3,510.72
							<b>Project Total This Period:</b>	<b>\$3,510.72</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>Belmont-Cragin Elementary School</b>								
2021 BELMONT-CRAGIN ADA (2021-26771-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804274	\$854,000.00	23		\$990,922.72	16.03%
<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>
04/18/2022	06/02/2022		3905425	Contractor to provide labor and material for main office west doorway improvements.			School Request	\$6,000.66
							<b>Project Total This Period:</b>	<b>\$6,000.66</b>
<b>Capital/Operations - City Wide</b>								
2021 Capital/Operations - City Wide - North Center - 2633 W Addison PKC-12 (2021-12150-PKC-12)								
PATH CONSTRUCTION COMPANY, INC.								
			3867254	\$5,684,500.00	5		\$5,712,609.69	0.49%
<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>
04/18/2022	06/21/2022		3867254	Contractor to provide labor and material for new refrigerator and microwave in the faculty work room.			School Request	\$2,137.00
04/20/2022	06/21/2022			Contractor to provide labor and material for chase in corner of room 116 for plumbing supply lines, to avoid being in exterior wall.			Omission - AOR	\$909.00
03/04/2022	06/21/2022			Contractor to provide credit for removal of two one-inch conduits to penetrate the roof for future dish.			Discovered Conditions	-\$498.51
04/06/2022	06/22/2022			Contractor to provide labor and material for grout fill at ends of the mechanical duct bank			Discovered Conditions	\$5,593.20
04/18/2022	06/22/2022			Contractor to provide labor and material for wall changes to the existing admin office 102 and faculty work room 101.			School Request	\$19,969.00
							<b>Project Total This Period:</b>	<b>\$28,109.69</b>

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

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<b>Charles Gates Dawes Elementary School</b> 2021 DAWES ICR (2021-22901-ICR)									
CCC HOLDINGS, INC.									
			3809922	\$762,946.00	10		\$944,157.29	23.75%	
<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>	
04/12/2022	06/29/2022	3847499	Contractor to provide labor and material for new gymnasium stage vertical platform lift, grind existing floor, pour self-level underlayment material and feather out.				Discovered Conditions	\$1,931.51	
<b>Project Total This Period:</b>							<b>\$1,931.51</b>		
<b>Charles Kozminski Elementary Community Academy</b> 2021 KOZMINSKI ADA (2021-31151-ADA)									
K.R. MILLER CONTRACTORS, INC.									
			3860572	\$1,197,548.00	2		\$1,209,844.00	1.03%	
<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>	
03/31/2022	06/22/2022	3860572	Contractor to provide labor and material to replace four existing hollow metal doors with fiber-reinforced polymer.				Discovered Conditions	\$10,328.80	
04/11/2022	06/22/2022		Contractor to provide labor and material to demo existing plaster wall base and prepare wall for new ceramic wall tile.				Discovered Conditions	\$1,967.20	
<b>Project Total This Period:</b>							<b>\$12,296.00</b>		

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**Charles Kozminski Elementary Community Academy  
2022 KOZMINSKI ELV (2022-31151-ELV)**

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

	<b>3872938</b>	<b>\$1,540,000.00</b>	<b>4</b>	<b>\$108,912.20</b>	<b>\$1,648,912.20</b>	<b>7.07%</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>
		3872938			
04/05/2022	06/02/2022		Contractor to provide labor and material to demo existing sprinkler line in the way of the new elevator shaft and reinstall new line.	Discovered Conditions	\$3,608.24
05/03/2022	06/02/2022		Contractor to provide labor and material for ceiling demolition and replacement in rooms 004, 102, 202, and 302.	Discovered Conditions	\$82,532.55
		3929428			
05/18/2022	06/15/2022		Contractor to provide labor and material to raise old floor and match old floor at doorway.	Discovered Conditions	\$7,590.47
05/18/2022	06/15/2022		Contractor to provide labor and material to install subfloor for rooms 202 and 302.	Discovered Conditions	\$15,180.94
<b>Project Total This Period:</b>					<b>\$108,912.20</b>

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

**FRIEDLER CONSTRUCTION COMPANY**

	<b>3872357</b>	<b>\$3,010,550.00</b>	<b>1</b>	<b>\$650,451.19</b>	<b>\$3,661,001.19</b>	<b>21.61%</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>
		3872357			
03/28/2022	06/22/2022		Contractor to provide labor and material for demolition and renovation of the second and third floor toilets rooms, new ceilings and lighting, and replace existing plumbing.	School Request	\$650,451.19
<b>Project Total This Period:</b>					<b>\$650,451.19</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>Charles P Caldwell Academy of Math &amp; Science ES</b> <b>2022 CALDWELL ROF (2022-22511-ROF)</b>								
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CCC HOLDINGS, INC.

	3876019	\$2,064,848.00	2	\$27,817.79	\$2,092,665.79	1.35%
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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>
		3876019			
05/10/2022	06/24/2022		Contractor to provide labor/material to accommodate revised project manual at no additional cost.	Omission - AOR	\$0.00
03/23/2022	06/24/2022		Contractor to provide labor and material to install new fire alarm system.	Safety Issue	\$27,817.79
<b>Project Total This Period:</b>					<b>\$27,817.79</b>

<b>Charles S Brownell Elementary School</b> <b>2021 BROWNELL ADA (2021-22361-ADA)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3864836	\$1,093,000.00	8	\$42,273.02	\$1,135,273.02	3.87%
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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>
		3864836			
03/17/2022	06/21/2022		Contractor to provide labor and material for removal of existing hot mix asphalt pavement, and construct PCC concrete accessible path.	Discovered Conditions	\$11,018.68
03/16/2022	06/21/2022		Contractor to provide labor and material to replace the existing exhaust fan 2 with a new exhaust fan unit.	Discovered Conditions	\$18,177.94
03/31/2022	06/22/2022		Contractor to provide labor and material for ramp extension and revise	Discovered Conditions	\$2,491.00

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
	04/22/2022	06/22/2022		handrail runs. Contractor to provide labor and material to abate pipes and reinsulate existing pipes in asbestos crawl space.			Discovered Conditions	\$6,928.17
<b>Project Total This Period:</b>								<b>\$38,615.79</b>

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

PATH CONSTRUCTION COMPANY, INC.

	3696611	\$10,158,000.00	40	\$658,694.54	\$10,816,694.54	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>
		3696611			
04/14/2022	06/17/2022		Contractor to provide labor and material for change of ductwork for boilers, installation of dampers and investigative work.	Discovered Conditions	\$85,062.88
06/09/2020	06/29/2022		Contractor to provide labor and material to eliminate 11 control valves.	Error - Architect	-\$310.00
<b>Project Total This Period:</b>					<b>\$84,752.88</b>

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

A.G.A.E Contractors, Inc

	3793727	\$770,149.00	18	\$47,456.79	\$817,605.79	6.16%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3793727			
05/16/2022	06/02/2022		Contractor to provide labor and material for refrigerator upgrade at no additional cost.	Discovered Conditions	\$0.00
04/12/2022	06/15/2022		Contractor to provide labor and material for heavy duty storage room closer.	Discovered Conditions	\$1,057.00

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
	05/12/2022	06/15/2022		Contractor to provide labor and material for sliding drawers to allow the installation of new water filter at no additional cost.			Discovered Conditions	\$0.00
	05/10/2022	06/15/2022		Contractor to provide labor and material for new access panels at 101 and 105 rooms at chase wall.			Discovered Conditions	\$760.65
<b>Project Total This Period:</b>								<b>\$1,817.65</b>

**Clara Barton Elementary School  
2021 BARTON ADA (2021-22151-ADA)**

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

			3803621	\$749,000.00	7	\$72,548.07	\$821,548.07	9.69%
<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>			
09/09/2021	06/15/2022	3803621	Contractor to provide labor and material for new galvanized steel railings painted.	Error - Architect	\$2,523.33			
<b>Project Total This Period:</b>								<b>\$2,523.33</b>

**Daniel C Beard Elementary School  
2020 BEARD TUS (2020-30051-TUS)**

**THE GEORGE SOLLITT CONSTRUCTION COMPANY**

			3739481	\$14,171,497.00	61	\$941,749.44	\$15,113,246.44	6.65%
<u>Date of 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	06/01/2022	3739481	Contractor to provide labor and material for fabric wrap panel size and number clarification.	Error - Architect	\$44,891.00			

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
	04/18/2022	06/21/2022		Contractor to provide labor and material to expand concrete sidewalk at the ai-phones located at the west and southeast entrances to the annex building.			Omission - AOR	\$1,427.00
<b>Project Total This Period:</b>								<b>\$46,318.00</b>

<b>Daniel R Cameron Elementary School</b> <b>2021 CAMERON PKC (2021-22531-PKC)</b>								
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K.R. MILLER CONTRACTORS, INC.

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3809961			
01/25/2022	06/22/2022		Contractor to provide labor and material to level existing floor to meet ADA requirements boys and all-gender bathrooms.	Discovered Conditions	\$19,099.08
		3868634			
06/06/2022	06/29/2022		Contractor to provide labor and material for ADA lift finish and color clarification.	Omission - AOR	\$8,874.85
		3947256			
06/13/2022	06/29/2022		Contractor to provide labor and material to remove existing sub floor in room 013, demolish existing bathroom and provide new drain, supply and vent according to drawings..	Discovered Conditions	\$68,772.85
<b>Project Total This Period:</b>					<b>\$96,746.78</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>David G Farragut Career Academy High School</b>								
<b>2022 FARRAGUT HS SIT (2022-53091-SIT)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			3909506	\$3,362,873.00	2		\$2,397,664.32	1.47%
<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>
			3909506					
02/23/2022	06/24/2022			Contractor to provide labor and material for revised to six feet ornamental fencing basis of design.			Discovered Conditions	\$34,791.32
03/30/2022	06/24/2022			Contractor to provide labor and material for academic calendar revisions at no additional cost.			School Request	\$0.00
							<b>Project Total This Period:</b>	<b>\$34,791.32</b>
<b>Eckersall Stadium</b>								
<b>2020 ECKERSALL STADIUM UAF (2020-68010-UAF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3838527	\$5,844,896.00	22		\$6,071,392.23	3.88%
<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>
			3838527					
03/28/2022	06/21/2022			Contractor to provide labor and material for exposed gypsum board ceiling in new home side bathrooms.			Discovered Conditions	\$21,475.60
05/09/2022	06/21/2022			Contractor to provide labor and material for bags to bag the turf rubber.			School Request	\$3,277.52
04/01/2022	06/21/2022			Contractor to provide labor/material to lower ceiling height in both all-gender toilet rooms at no additional cost.			Error - Architect	\$0.00

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
	03/25/2022	06/21/2022		Contractor to provide labor and material to pour additional slab to match exterior existing concrete sidewalk elevation in director's office building.			Discovered Conditions	\$8,243.62
	03/28/2022	06/21/2022		Contractor to provide labor and material for new fiber optic cable connections from the press box to existing office 105 concentrator box.			Discovered Conditions	\$13,430.41
<b>Project Total This Period:</b>								<b>\$46,427.15</b>

**Edmond Burke Elementary School**  
**2022 BURKE NPL (2022-22411-NPL)**

**A.G.A.E Contractors, Inc**

			<b>3885547</b>	<b>\$438,593.00</b>	<b>1</b>	<b>-\$22,799.20</b>	<b>\$415,793.80</b>	<b>-5.20%</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>			
04/25/2022	06/22/2022	3885547	Contractors to provide credit for dumpster enclosure, demolition and removals, installation of eight-inch concrete paving, asphalt patch, fence system, gates, and bollards.	Permit Code Change	-\$22,799.20			
<b>Project Total This Period:</b>								<b>-\$22,799.20</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>Edward Everett Elementary School</b>								
<b>2021 EVERETT ADA (2021-23141-ADA)</b>								
<b>PMJ ENTERPRISES, INC.</b>								
			3804251	\$940,479.00	16		\$1,121,960.05	19.30%
<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>
01/03/2022	06/22/2022	3862157	Contractor to provide labor/material for relocated sprinkler heads location.				Discovered Conditions	\$10,967.63
<b>Project Total This Period:</b>								<b>\$10,967.63</b>
<b>Edward Everett Elementary School</b>								
<b>2022 EVERETT NPL (2022-23141-NPL)</b>								
<b>SANDSMITH VENTURE</b>								
			3891457	\$395,362.00	4		\$405,884.17	2.66%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/13/2022	06/21/2022	3891457	Contractor to provide labor and material for new eight bike racks.				Permit Code Change	\$3,828.58
04/27/2022	06/21/2022		Contractor to provide labor and material to allocate concrete paving north from the plan location on electric duct bank.				Discovered Conditions	\$1,018.16
04/20/2022	06/21/2022		Contractor to provide labor and material to track removal and replacement of existing concrete slab at door 5.				Discovered Conditions	\$193.34
<b>Project Total This Period:</b>								<b>\$5,040.08</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>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	10		\$618,835.88	10.51%
<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>	
04/11/2022	06/20/2022	3901904	Contractor to provide labor and material to repair structural damage to glazed black in boy's toilet room and add privacy partitions.			Discovered Conditions	\$8,028.79	
05/02/2022	06/20/2022		Contractor to provide labor and material for new ADA entrance doors hardware sets.			Permit Code Change	\$3,101.03	
04/11/2022	06/20/2022		Contractor to provide labor and material for new radiator guards and wall & ceiling painting in boy's girl's toilet rooms.			School Request	\$9,351.36	
		3857771	\$560,000.00	10		\$618,835.88	10.51%	
<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>	
02/22/2022	06/20/2022	3857771	Contractor to provide labor and material for refurbished, painted transaction counter and new brushed chrome hardware installed.			Discovered Conditions	\$7,259.32	
02/22/2022	06/20/2022		Contractor to provide labor and material for new toilet room accessories in girl's & boy's toilet rooms.			School Request	\$2,564.22	
02/22/2022	06/20/2022		Contractor to provide labor and material for new warm air hand dryers in boy's girl's & all-gender toilet room.			School Request	\$7,999.76	
02/22/2022	06/20/2022		Contractor to provide labor and material for removal of mechanical piping insulation and replace after the new glazed block walls are built.			Discovered Conditions	\$6,093.60	
04/28/2022	06/21/2022	3913254	Contractor to provide labor and material for new ceramic tile walls in girl's, boy's toilet room and floor tiles in all-gender toilet room.			School Request	\$25,714.73	
<b>Project Total This Period:</b>							<b>\$70,112.81</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
Edward Tilden Career Community Academy HS								
2021 TILDEN HS SCI (2021-53121-SCI)								
CCC HOLDINGS, INC.								
			3780852	\$752,571.00	9		\$834,375.24	10.87%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/06/2022	06/29/2022		3901579	Contractor to provide labor and material to install new power door operator.			School Request	\$3,408.46
							<b>Project Total This Period:</b>	<b>\$3,408.46</b>
Ella Flagg Young Elementary School								
2021 YOUNG ES PKC (2021-25921-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3785545	\$268,000.00	1		\$184,900.00	-31.01%
<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>
03/31/2022	06/10/2022		3785545	Contractor to provide credit for unused portion for polling place work.			Allowance Credit	-\$83,100.00
							<b>Project Total This Period:</b>	<b>-\$83,100.00</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Ellen H Richards Career Academy High School</b> <b>2021 RICHARDS HS SCI (2021-53051-SCI)</b>								
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CCC HOLDINGS, INC.

	3780876	\$619,747.00	14	-\$2,879.31	\$616,867.69	-0.46%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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05/11/2022	06/29/2022	3780876	Contractor to provide labor and material for approved fume hood storage costs.	School Request	\$5,235.34
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<b>Project Total This Period:</b>	<b>\$5,235.34</b>
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<b>Evergreen Academy Middle School</b> <b>2021 EVERGREEN ADA (2021-26461-ADA)</b>								
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PMJ ENTERPRISES, INC.

	3804256	\$358,170.00	4	\$93,202.13	\$451,372.13	26.02%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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01/11/2022	06/15/2022	3864000	Contractor to provide labor and material to remove existing stone and provide topsoil with sod adjacent to north sidewalk and provide new raised planter on east side of sidewalk.	School Request	\$27,952.35
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<b>Project Total This Period:</b>	<b>\$27,952.35</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Francis W Parker Elementary Community Academy</b>								
<b>2022 PARKER NPL (2022-31181-NPL)</b>								
<b>SANDSMITH VENTURE</b>								
			3894526	\$721,334.00	3		\$728,374.62	0.98%
<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>			
		3894526						
04/28/2022	06/10/2022		Contractor to provide labor and material to replace the handhole and cover electrical wires.	Discovered Conditions	\$1,170.89			
04/28/2022	06/10/2022		Contractor to provide labor and material for removal and installation of concrete slab in proposed playground area.	Discovered Conditions	\$5,869.73			
04/28/2022	06/10/2022		Contractor to provide labor and material for bench relocation at no additional cost.	School Request	\$0.00			
<b>Project Total This Period:</b>								<b>\$7,040.62</b>
<b>Friedrich W von Steuben Metropolitan Science HS</b>								
<b>2022 VON STEUBEN HS ICR (2022-47081-ICR)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			3905112	\$2,731,620.00	1		\$2,757,855.00	0.96%
<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>			
		3905112						
05/03/2022	06/22/2022		Contractor to provide labor and material for expedited door delivery.	School Code violation	\$26,235.00			
<b>Project Total This Period:</b>								<b>\$26,235.00</b>

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

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## Change Order Log

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<b>George B Swift Elementary Specialty School</b>								
<b>2022 SWIFT STR (2022-25571-STR)</b>								
<b>IW&amp;G, INC.</b>								
			3860429	\$137,900.00	3	\$13,300.00	\$151,200.00	9.64%
<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>	
		3860429						
06/08/2022	06/08/2022		Contractor to provide additional repairs to the masonry.			Discovered Conditions	\$7,490.00	
01/03/2022	06/22/2022		Contractor to provide credit for labor for masonry repairs.			Discovered Conditions	-\$8,460.00	
<b>Project Total This Period:</b>							<b>-\$970.00</b>	
<b>George W Tilton Elementary School</b>								
<b>2021 TILTON ICR (2021-25621-ICR)</b>								
<b>CZERVIK CONSTRUCTION CO.</b>								
			3809916	\$480,000.00	5	\$98,812.76	\$578,812.76	20.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3836879						
10/07/2021	06/15/2022		Contractor to provide labor and material to remove abestos containing material and wood down to existing wood sleepers.			Discovered Conditions	\$20,605.55	
<b>Project Total This Period:</b>							<b>\$20,605.55</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>George W Tilton Elementary School</b> <b>2022 TILTON ROF (2022-25621-ROF)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3883002	\$2,954,000.00	3	\$55,940.00	\$3,009,940.00	1.89%
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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>
		3883002			
04/18/2022	06/22/2022		Contractor to provide labor and material for lintel flashing details.	Discovered Conditions	\$9,110.00
04/21/2022	06/22/2022		Contractor to provide credit for removal of lintels.	Allowance Credit	-\$5,746.00
04/13/2022	06/24/2022		Contractor to provide labor and material for asbestos containing material abatement for piping in crawl space.	Discovered Conditions	\$52,576.00
<b>Project Total This Period:</b>					<b>\$55,940.00</b>

<b>George Washington Carver Primary School</b> <b>2021 CARVER G ADA (2021-22621-ADA)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3859746	\$724,000.00	1	\$6,148.83	\$730,148.83	0.85%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3859746			
04/11/2022	06/02/2022		Contractor to provide labor and material to remove wall behind proposed sink location and build new partition.	Discovered Conditions	\$6,148.83
<b>Project Total This Period:</b>					<b>\$6,148.83</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 Washington High School</b>								
<b>2021 WASHINGTON HS ROF (2021-46331-ROF)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3813374	\$3,637,900.00	12		\$3,910,987.95	7.51%
<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>
04/26/2022	06/02/2022	3904832	Contractor to provide labor and material for existing classroom decommission to new weight room, all mechanical, electrical and plumbing renovation, minor School Request environmental remediation per weight room and new ai-phone installation.					\$297,561.67
<b>Project Total This Period:</b>								<b>\$297,561.67</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	15		\$645,195.07	7.53%
<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>
05/18/2022	06/21/2022	3925904	Contractor to provide labor and material for floor infill/ floor leveler at corridor and storage room 005.				Discovered Conditions	\$5,026.10
05/18/2022	06/21/2022		Contractor to provide labor and material to install temp faucets for school opening.				School Code violation	\$1,356.55
<b>Project Total This Period:</b>								<b>\$6,382.65</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>Gwendolyn Brooks College Preparatory Academy HS</b> <b>2021 BROOKS HS SCI (2021-47051-SCI)</b>								
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A.G.A.E Contractors, Inc

	3793724	\$974,851.00	12	\$22,480.94	\$997,331.94	2.31%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/13/2022	06/02/2022	3793724	Contractor to provide labor/material for appliances price upgrade at no additional cost.	Discovered Conditions	\$0.00
<b>Project Total This Period:</b>					<b>\$0.00</b>

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

	3772237	\$3,554,266.00	15	\$542,764.00	\$4,097,030.00	15.27%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/05/2022	06/21/2022	3901902	Contractor to provide labor and material to test and remove soil in area of new playlot that is not suitable.	Discovered Conditions	\$74,790.00
05/06/2022	06/21/2022		Contractor to provide labor and material for revision for water tap and closet will be reconfigured when the line is installed and the impact is known in the room.	Discovered Conditions	\$16,485.00
<b>Project Total This Period:</b>					<b>\$91,275.00</b>

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## Change Order Log

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<b>Henry O Tanner Elementary School</b>								
<b>2021 TANNER PKC (2021-26281-PKC)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3813366	\$520,000.00	5	\$12,140.28	\$532,140.28	2.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/15/2021	06/02/2022	3813366	Contractor to provide labor and material to remove and enclose abandoned panel at door 103D.			Discovered Conditions	\$4,563.21	
<b>Project Total This Period:</b>							<b>\$4,563.21</b>	
<b>Irene C. Hernandez Middle School for the Advancement of Science</b>								
<b>2022 HERNANDEZ NPL (2022-22441-NPL)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3905362	\$584,270.00	2	-\$2,344.00	\$581,926.00	-0.40%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/02/2022	06/02/2022	3905362	Contractor to provide labor and material for wheel kit for soccer goals.			School Request	\$2,246.00	
06/02/2022	06/29/2022		Contractor to provide credit for the construction of concrete curb and nailer board for the installation of the synthetic turf.			Discovered Conditions	-\$4,590.00	
<b>Project Total This Period:</b>							<b>-\$2,344.00</b>	

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

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## Change Order Log

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<b>Isabelle C O'Keeffe Elementary School</b>								
<b>2021 OKEEFFE BRM (2021-24751-BRM)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3783946	\$329,700.00	9		\$350,486.85	6.30%
<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>	
04/25/2022	06/02/2022	3904622	Contractor to provide labor and material to replace the damaged wood flooring at the gymnasium entrance.			Discovered Conditions	\$1,256.00	
<b>Project Total This Period:</b>							<b>\$1,256.00</b>	
<b>James Hedges Elementary School</b>								
<b>2021 HEDGES ROF (2021-23681-ROF)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3772676	\$2,961,745.00	6		\$3,006,594.77	1.51%
<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>	
06/15/2021	06/22/2022	3772676	Contractor to provide labor/material to procure boxes for room packing prior to interior construction start.			School Request	\$4,565.12	
08/18/2021	06/22/2022		Contractor to provide labor and material to replace the wood blocking under the sheet metal in the annex building and rebuild the inner wythe of roof side parapet.			Discovered Conditions	\$19,242.46	
08/04/2021	06/22/2022		Contractor to provide labor and material to re-wire science classroom tiles with new surface mounted.			Discovered Conditions	\$2,265.39	
08/04/2021	06/22/2022		Contractor to provide labor and material to remove deteriorated burlap on walls.			Discovered Conditions	\$16,303.53	
<b>Project Total This Period:</b>							<b>\$42,376.50</b>	

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<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	17		\$1,169,730.05	4.44%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3804270						
05/26/2022	05/31/2022		Contractor to provide labor and material for new stair abutting public sidewalk at main entrance.	School Code violation	\$39,220.94			
10/25/2021	05/31/2022		Contractor to provide labor and material for to install new auto operator for interior leaf door 03B in sequence of exterior leaf door 03A.	Discovered Conditions	\$4,886.37			
					<b>Project Total This Period:</b>	<b>\$44,107.31</b>		
<b>James Wadsworth Elementary School</b>								
<b>2021 WADSWORTH ROF (2021-25711-ROF)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3769574	\$2,624,800.00	10		\$2,779,822.24	5.91%
<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>			
		3769574						
09/10/2021	06/24/2022		Contractor to provide labor and material to excavate, remove unsuitable soil to allow retaining wall footer to be poured on soil with suitable bearing capacity.	Discovered Conditions	\$27,433.00			
06/24/2021	06/24/2022		Contractor to provide labor and material to remove drain and vent obstructions at vent through roof.	Discovered Conditions	\$26,584.31			
08/11/2021	06/24/2022		Contractor to provide labor and material for new partial height masonry wall at pre-k toilet room.	Discovered Conditions	\$2,270.89			

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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
	04/04/2022	06/24/2022		Contractor to provide labor and material to remove existing and provide new sealant at existing counterflashing at roof wall assembly at north entry.			Discovered Conditions	\$662.50
	07/07/2021	06/24/2022		Contractor to provide labor and material to pack unpacked items in kindergarten rooms, one laborer per classroom for one day.			School Request	\$2,663.00
	08/06/2021	06/24/2022		Contractor to provide labor and material to prep, prime and paint conference rooms & gymnasium/all purpose room at no additional cost.			School Request	\$0.00
<b>Project Total This Period:</b>								<b>\$59,613.70</b>

**Jane Addams Elementary School**  
**2022 ADDAMS MEP (2022-22021-MEP)**

CCC HOLDINGS, INC.

3885206      \$4,336,883.00      1      \$64,022.94      \$4,400,905.94      1.48%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3885206			
05/06/2022	06/22/2022		Contractor to provide labor/material to expedite production of switchgear.	School Code violation	\$64,022.94
<b>Project Total This Period:</b>					<b>\$64,022.94</b>

**Jesse Sherwood Elementary School**  
**2021 SHERWOOD ADA (2021-25351-ADA)**

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

3864842      \$731,000.00      13      \$27,866.90      \$758,866.90      3.81%

<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>
		3864842			
04/11/2022	06/22/2022		Contractor to prove labor and material for additional leveler at boys and girls bathroom flooring.	Discovered Conditions	\$5,530.22
04/22/2022	06/22/2022		Contractor to provide labor and material for additional cutting and patching of	Omission - AOR	\$937.91

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
				existing wall for access to piping.				
	04/22/2022	06/23/2022		Contractor to provide labor and material to install a joint slip cover and then have the vinyl composite tile terminate at this slip cover in crack at pre-k 102.			Discovered Conditions	\$1,257.18
	02/28/2022	06/23/2022		Contractor to provide labor and material for new door in a punched opening that will need to be patched in around the new door.			Omission - AOR	\$1,090.74
	03/31/2022	06/23/2022		Contractor to provide labor and material to fix existing plumbing piping that is in conflict with the new all-gender bathroom.			Discovered Conditions	\$2,575.17
<b>Project Total This Period:</b>								<b>\$11,391.22</b>

**John Barry Elementary School**  
**2021 BARRY ADA (2021-22141-ADA)**

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

			3804267	\$513,000.00	16	\$44,457.57	\$557,457.57	8.67%
<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>			
		3905424						
05/25/2022	06/02/2022		Contractor to provide labor and material to modify new casework and add one drawer.	School Request	\$1,267.66			
<b>Project Total This Period:</b>								<b>\$1,267.66</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>John H Hamline Elementary School</b>								
<b>2022 HAMLINE ROF (2022-23511-ROF)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3887577	\$7,442,014.00	1		\$7,445,106.60	0.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/05/2022	06/24/2022	3887577	Contractor to provide labor/material for procuring the masonry repairs permit.				Permit Code Change	\$3,092.60
<b>Project Total This Period:</b>								<b>\$3,092.60</b>
<b>John Harvard Elementary School of Excellence</b>								
<b>2021 HARVARD ROF (2021-23581-ROF)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3775276	\$2,615,187.00	8		\$3,016,073.50	15.33%
<u>Date of 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	06/22/2022	3775276	Contractor to provide labor/ material to accommodate the new redline structural drawings for skylite.				Discovered Conditions	\$14,533.40
<b>Project Total This Period:</b>								<b>\$14,533.40</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>John Hay Elementary Community Academy</b> <b>2021 HAY MEP (2021-31111-MEP)</b>								
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K.R. MILLER CONTRACTORS, INC.

3842446	\$248,317.00	2	\$5,894.59	\$254,211.59	2.37%
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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>
		3842446			
01/03/2022	06/08/2022		Contractor to provide credit for shorter length of pipe and fewer pipe turns/joints in connection of the new water main to the existing booster pump suction.	Discovered Conditions	-\$1,585.41
01/13/2022	06/08/2022		Contractor to provide labor/material to cut & seal existing water service.	Permit Code Change	\$7,480.00
<b>Project Total This Period:</b>					<b>\$5,894.59</b>

<b>John Hay Elementary Community Academy</b> <b>2021 HAY PKC (2021-31111-PKC)</b>								
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K.R. MILLER CONTRACTORS, INC.

3783935	\$356,000.00	14	\$23,500.92	\$379,500.92	6.60%
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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>
		3783935			
03/31/2022	06/08/2022		Contractor to provide credit for the unused portion of the allowance for polling place work.	Allowance Credit	-\$33,100.00
<b>Project Total This Period:</b>					<b>-\$33,100.00</b>

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<b>John Palmer Elementary School</b>								
<b>2021 PALMER ICR (2021-24821-ICR)</b>								
<b>BLINDERMAN CONSTRUCTION CO., INC</b>								
			3813606	\$357,000.00	5	\$86,975.22	\$443,975.22	24.36%
<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>	
05/25/2022	06/23/2022	3934889	Contractor to provide labor and material to rework concrete ramp to meet ADA regulations.			Error - Architect	\$68,125.92	
<b>Project Total This Period:</b>							<b>\$68,125.92</b>	
<b>John Spry Elementary Community School</b>								
<b>2021 SPRY ES PKC (2021-25451-PKC)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3785757	\$814,000.00	15	\$106,462.49	\$920,462.49	13.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/19/2022	06/01/2022	3816052	Contractor to provide labor and material for investigation and repair for janitor's closet leak.			Discovered Conditions	\$3,588.29	
01/19/2022	06/01/2022		Contractor to provide labor and material for new portion of room to be wood floor to match rest of classroom, with a reducer threshold.			Omission - AOR	\$5,168.86	
03/07/2022	06/01/2022	3887159	Contractor to provide labor and material to install new tactile warning strip on top of the stairs and new hand rails at ramp.			Omission - AOR	\$13,184.00	
<b>Project Total This Period:</b>							<b>\$21,941.15</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>Joseph Kellman Corporate Community ES</b>								
<b>2021 KELLMAN BRM (2021-23251-BRM)</b>								
<b>PMJ ENTERPRISES, INC.</b>								
			3806386	\$250,666.15	2		\$261,248.63	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>
03/03/2022	06/15/2022		3806386	Contractor to provide labor/ material for completing missing electrical portion work.			Discovered Conditions	\$531.76
<b>Project Total This Period:</b>								<b>\$531.76</b>
<b>Joseph Warren Elementary School</b>								
<b>2020 WARREN FAS (2020-25761-FAS)</b>								
<b>COURTESY ELECTRIC, INC</b>								
			3737942	\$143,750.00	2		\$189,330.37	24.07%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/19/2022	06/21/2022		3868513	Contractor to provide labor and material to install fire prevention as additional work.			Safety Issue	\$7,974.40
<b>Project Total This Period:</b>								<b>\$7,974.40</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>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	20		\$1,780,618.40	6.50%
<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>			
		3786581						
05/13/2022	06/15/2022		Contractor to provide labor and material for temporary lavatory faucet.	School Request	\$4,228.00			
05/13/2022	06/15/2022		Contractor to provide labor and material to remove data and power floor box at principal's office.	Discovered Conditions	\$1,157.84			
05/13/2022	06/15/2022		Contractor to provide labor and material to reconnect existing sink in teachers' lounge to new hot and cold water lines in adjacent toilet room.	Discovered Conditions	\$4,164.00			
05/13/2022	06/15/2022		Contractor to provide labor and material for additional movers to pack and move boxes for items left behind by school staff.	School Request	\$4,804.29			
05/13/2022	06/15/2022		Contractor to provide labor and material for hallway floor waxing.	Discovered Conditions	\$7,456.80			
05/13/2022	06/15/2022		Contractor to provide labor and material for drywall at slab infill and wall lamination.	Discovered Conditions	\$7,865.00			
05/13/2022	06/15/2022		Contractor to provide labor and material to assist school in preparing for start of school by moving boxes and equipment for school employees.	School Request	\$11,485.35			
05/13/2022	06/15/2022		Contractor to provide labor and material for additional work needed to relocate the sink to meet accessibility requirements.	Discovered Conditions	\$4,777.35			
<b>Project Total This Period:</b>								<b>\$45,938.63</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>Kenwood Academy High School</b>								
2020 KENWOOD HS SCI (2020-46361-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3700236	\$1,376,000.00	14		\$1,623,579.40	17.99%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/18/2021	06/02/2022	3700236	Contractor to provide labor and material for prep room casework removal.				School Request	\$1,852.77
							<b>Project Total This Period:</b>	<b>\$1,852.77</b>
<b>Lake View High School</b>								
2021 LAKE VIEW HS SCI (2021-46211-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3785754	\$1,025,000.00	5		\$1,148,692.53	12.07%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/07/2022	06/10/2022	3886930	Contractor to provide labor and material for two separate wall hung triple sliding framed marker boards in lieu of the single marker board in science rooms 115, 119, 122, 126, 212, 220, 222 and 328.				School Request	\$106,377.76
							<b>Project Total This Period:</b>	<b>\$106,377.76</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
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**Laura S Ward Elementary School**  
**2019 Ward L MEP (2019-24991-MEP)**

**TYLER LANE CONSTRUCTION, INC.**

	<b>3626446</b>	<b>\$9,314,870.00</b>	<b>48</b>	<b>\$588,810.28</b>	<b>\$9,903,680.28</b>	<b>6.32%</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>
		3724850			
12/15/2021	06/15/2022		Contractor to provide labor and material to install new sign which indicates the correct room number in pre-K 014.	Discovered Conditions	\$1,000.00
04/12/2021	06/15/2022		Contractor to provide labor and material to repair the water fountain clog in existing piping on the first floor.	Discovered Conditions	\$33,637.00
<b>Project Total This Period:</b>					<b>\$34,637.00</b>

**Leif Ericson Elementary Scholastic Academy**  
**2021 ERICSON ROF (2021-29051-ROF)**

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

	<b>3766714</b>	<b>\$3,948,000.00</b>	<b>30</b>	<b>\$339,917.23</b>	<b>\$4,287,917.23</b>	<b>8.61%</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>
		3859750			
05/19/2022	06/02/2022		Contractor to provide labor and material to replace pendant, square lights with shell light fixture and re-lamp all existing lights with LED lamps at auditorium.	Discovered Conditions	\$9,994.11
04/26/2022	06/15/2022		Contractor to provide labor and material to connect the building to city water line near the meter.	School Code violation	\$8,483.91
		3894552			
03/23/2022	06/15/2022		Contractor to provide labor and material for additional recessed lighting fixtures installation.	School Request	\$20,943.20
<b>Project Total This Period:</b>					<b>\$39,421.22</b>

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Lorenz Brentano Math &amp; Science Academy ES</b> <b>2021 BRENTANO ICR (2021-22311-ICR)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799133	\$303,000.00	2	\$31,458.22	\$334,458.22	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>
09/22/2021	06/02/2022	3799133	Contractor to provide labor and material to assist with the logistics of the furniture swap when the new furniture arrives, and provide storage container.	School Request	\$3,297.71
01/03/2022	06/02/2022	3863993	Contractor to provide labor and material for wood floor refinishing, sanded with a special roller drum and provide vinyl base along the baseboards, for two classrooms only.	School Request	\$28,160.51
<b>Project Total This Period:</b>					<b>\$31,458.22</b>

<b>Louis Pasteur Elementary School</b> <b>2021 PASTEUR ICR (2021-24851-ICR)</b>								
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SIMPSON CONSTRUCTION CO.

	3796105	\$2,818,600.00	46	\$392,742.77	\$3,211,342.77	13.93%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/06/2021	06/08/2022	3796105	Contractor to provide labor and material to add wall thickness at kitchen storage 122A electrical panel at no additional cost.	Discovered Conditions	\$0.00

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/10/2021		06/08/2022		Contractor to provide labor and material to replace broken obscure glass at borrowed lite in toilet 122C at no additional cost.			Discovered Conditions	\$0.00
08/16/2021		06/08/2022		Contractor to provide labor and material for subfloor adjustments to the flooring at lunchroom, kitchen, server areas 116-124 at no additional cost			Discovered Conditions	\$0.00
09/17/2021		06/08/2022		Contractor to provide labor and material for six inch high cove base at staff lounge, office and library at no additional cost.			Omission - AOR	\$0.00
09/20/2021		06/08/2022		Contractor to provide labor and material for revised fume hood top enclosure and light fixtures in kitchen at no additional cost.			Discovered Conditions	\$0.00
			3864848					
01/06/2022		06/09/2022		Contractor to provide labor and material to work overtime, second shift, and implement an alternate cross section of subfloor to to supplement a lightweight topping slab on the existing structure.			Discovered Conditions	\$90,258.75
01/18/2022		06/09/2022		Contractor to provide labor and material for additional controls wiring, and associated conduit, in the basement to serve seven existing fan coil units and also provide associated space temp sensors.			Discovered Conditions	\$2,045.80
03/09/2022		06/09/2022		Contractor to provide labor and material to relocate shut off switches at main cooking line.			Safety Issue	\$9,157.82
03/16/2022		06/09/2022		Contractor to provide labor and material for acoustical ceiling panels and grid in lieu of panels and grid.			Discovered Conditions	\$7,856.72
03/21/2022		06/09/2022		Contractor to provide labor and material to relocate existing electrical wiring near a bank of corridor lockers to an approved location, and repair any damaged wall, trim, lockers.			Safety Issue	\$526.01
04/18/2022		06/09/2022		Contractor to provide labor and material to repair drywall, floor and wall base at modular building.			Discovered Conditions	\$701.52
04/20/2022		06/09/2022		Contractor to provide labor and material for moving services for the temporary doors to the hangar.			School Request	\$2,450.72
05/06/2022		06/09/2022		Contractor to provide labor/material for complex installation of casters on combi-ovens.			Discovered Conditions	\$1,684.34
<b>Project Total This Period:</b>								<b>\$114,681.68</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>Mahalia Jackson Elementary School</b> <b>2021 JACKSON M MEP (2021-26651-MEP)</b>								
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**FRIEDLER CONSTRUCTION COMPANY**

	3778132	\$2,863,624.00	5	\$35,988.87	\$2,899,612.87	1.26%
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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>
		3778132			
06/17/2021	06/15/2022		Contractor to provide credit to remove and replace horizontal pipe, tie into riser, retain and repair alley fencing, and remove tree.	Owner Directed	-\$20,644.81
03/17/2022	06/15/2022		Contractor to provide labor and material for temporary startup services to provide classroom heat.	School Request	\$40,868.11
<b>Project Total This Period:</b>					<b>\$20,223.30</b>

<b>Manuel Perez Elementary School</b> <b>2021 PEREZ ADA (2021-22861-ADA)</b>								
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**A.G.A.E Contractors, Inc**

	3847489	\$423,655.00	2	\$5,057.48	\$428,712.48	1.19%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3847489			
04/20/2022	06/02/2022		Contractor to provide labor and material to install a new furred-out stud and gypsum board wall.	Discovered Conditions	\$3,284.47
12/22/2021	06/02/2022		Contractor to provide labor and material to remove existing ceiling at existing washrooms 109 and 110 and install new painted gypsum board ceiling at new all-gender washroom 109.	Discovered Conditions	\$1,773.01
<b>Project Total This Period:</b>					<b>\$5,057.48</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>Marie Sklodowska Curie Metropolitan High School</b>								
<b>2019 Curie SCI (2019-53101-SCI)</b>								
<b>CCC HOLDINGS, INC.</b>								
			3724726	\$33,000.00	1		\$31,752.30	-3.78%
<u>Date of 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	06/21/2022	3698918	Contractor to provide credit to remove the final amount of money left on the purchase order.			Allowance Credit	-\$1,247.70	
<b>Project Total This Period:</b>							<b>-\$1,247.70</b>	
<b>Michele Clark Academic Prep Magnet High School</b>								
<b>2020 CLARK HS ICR (2020-41051-ICR)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			3717292	\$65,331.00	2		\$61,713.27	-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>	
06/24/2020	06/15/2022	3717292	Contractor to provide credit for vinyl composition tile instead with color similar to the one approved.			Discovered Conditions	-\$4,139.22	
<b>Project Total This Period:</b>							<b>-\$4,139.22</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>Morgan Park High School</b>								
<b>2020 MORGAN PARK HS SIP (2020-46251-SIP)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3724605	\$13,590,187.00	51		\$15,201,414.61	11.86%
<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>
			3724605					
03/23/2022	06/09/2022			Contractor to provide a credit for deleting hood replacement at penhouse.			Discovered Conditions	-\$27,567.00
10/13/2021	06/09/2022			Contractor to provide labor and material to remove old scoreboard and install new scoreboard with protective screen.			School Request	\$3,217.10
			3894603					
03/23/2022	06/09/2022			Contractor to provide labor/material for additional exterior site work cost increases due to permit delay.			Permit Code Change	\$1,146,290.00
							<b>Project Total This Period:</b>	<b>\$1,121,940.10</b>
<b>Morton School of Excellence</b>								
<b>2021 MORTON ADA (2021-26091-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3804258	\$1,032,000.00	3		\$1,121,349.00	8.66%
<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>
			3804258					
08/30/2021	06/21/2022			Contractor to provide labor and material for fixture locations and partition configuration for the ADA stalls in both boy's and girl's toilet rooms.			Discovered Conditions	\$11,063.00
							<b>Project Total This Period:</b>	<b>\$11,063.00</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>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	22		\$728,321.25	47.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3885160						
03/02/2022	05/31/2022		Contractor to provide labor and material for vinyl composition tile repair at gymnasium threshold to ensure polling place entrance compliance, repair floor and install new vinyl composition tile to match existing.	Discovered Conditions	\$4,444.91			
05/19/2022	05/31/2022		Contractor to provide labor and material for new main office door lockset.	Discovered Conditions	\$714.44			
03/02/2022	05/31/2022		Contractor to provide labor and material for new insulation on pipes above the ceiling in the multi-purpose room, and replace all acoustical ceiling tile	Discovered Conditions	\$114,228.12			
03/02/2022	05/31/2022		Contractor to provide labor and material for new exterior directional signage.	Error - Architect	\$5,056.20			
03/02/2022	05/31/2022		Contractor to provide labor and material to remove unsupported masonry to underside of floor above and to extend the gypsum board soffit/header to the new edge of the masonry opening.	Omission - AOR	\$5,919.36			
03/02/2022	05/31/2022		Contractor to provide labor and material for new raceway with power and data in main office.	Omission - AOR	\$5,644.89			
03/02/2022	06/01/2022		Contractor to provide labor and material to replace and rebuild all leaking flushometers with new internal parts and repair leaking joints.	Discovered Conditions	\$6,857.28			
03/02/2022	06/01/2022		Contractor to provide labor and material to remove existing damaged pipe insulation and provide new plumbing piping insulation.	Discovered Conditions	\$6,650.44			
03/02/2022	06/01/2022		Contractor to provide labor and material to remove nine water closets and three urinals, the entire carrier system, and associated leaking piping at the boys and girls bathroom, remove the existing recessed flush valves within the concrete masonry unit chase wall and replace with exposed flush valves.	Discovered Conditions	\$54,642.67			
03/02/2022	06/02/2022		Contractor to provide labor and material to remove additional carpet and provide new vinyl composite tiles with transition strips and rubber base in main office.	School Request	\$4,238.56			
03/02/2022	06/15/2022		Contractor to provide labor and material to remove unstable portion of wall and restore to match existing wall construction, prepare new wall surfaces to accept new ceramic tile finish.	Discovered Conditions	\$8,284.89			

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
	03/02/2022	06/15/2022		Contractor to provide labor and material for phone system expansion to security desk.			Safety Issue	\$13,262.23
	03/02/2022	06/15/2022		Contractor to provide labor and material for additional signage.			School Request	\$6,209.48
							<b>Project Total This Period:</b>	<b>\$236,153.47</b>

**Noble - UIC College Prep**  
**2021 NOBLE - UIC HS ROF (2021-66147-ROF)**

**TYLER LANE CONSTRUCTION, INC.**

		<b>3816065</b>	<b>\$3,381,304.00</b>	<b>15</b>	<b>\$286,289.07</b>	<b>\$3,667,593.07</b>	<b>8.47%</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>			
02/10/2022	06/09/2022	3816065	Contractor to provide labor and material to connect exhaust fan at roof K to panel located in coal room with new piping and wire and provide new circuit breaker in available space.	Discovered Conditions	\$2,421.54			
05/05/2022	06/09/2022		Contractor to provide labor and material to replace the section of cracked vent at no additional cost.	Discovered Conditions	\$0.00			
05/23/2022	06/09/2022	3932851	Contractor to provide labor and material for plaster patching repairs in multiple locations.	Discovered Conditions	\$140,168.14			
							<b>Project Total This Period:</b>	<b>\$142,589.68</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>								
<b>2021 NORTH-GRAND HS ICR (2021-46431-ICR)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3813372	\$1,808,000.00	20		\$2,032,612.57	12.42%
<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>
06/30/2021	06/02/2022		3813372	Contractor to provide credit for dance studio wall mounted mirror ballet barres.			School Request	-\$3,325.00
							<b>Project Total This Period:</b>	<b>-\$3,325.00</b>
<b>Oscar Mayer Magnet School</b>								
<b>2021 MAYER NPL (2021-24401-NPL)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3842315	\$1,318,000.00	2		\$1,353,463.98	2.69%
<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>
05/05/2022	06/23/2022		3842315	Contractor to provide labor and material for removal of non-operational light poles.			School Request	\$18,420.57
05/12/2022	06/29/2022			Contractor to provide labor and material to connect the water line for the drinking fountain to the existing water line in the building.			Discovered Conditions	\$17,043.41
							<b>Project Total This Period:</b>	<b>\$35,463.98</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>Oscar Mayer Magnet School</b>								
<b>2022 MAYER ROF (2022-24401-ROF)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3879909	\$2,829,000.00	1		\$1,546.54	0.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/06/2022	06/29/2022	3879909	Contractor to provide labor and material to disconnect and remove exhaust fan 6, associated wiring, conduits and curbing.				Discovered Conditions	\$1,546.54
<b>Project Total This Period:</b>							<b>\$1,546.54</b>	
<b>Percy L Julian High School</b>								
<b>2021 JULIAN HS ICR (2021-46401-ICR)</b>								
<b>CCC HOLDINGS, INC.</b>								
			3813130	\$3,968,403.00	9		\$102,319.49	2.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/28/2022	06/21/2022	3813130	Contractor to provide labor and material to install materials per stage lift elevator inspector code, fire extinguisher, light fixtures with guards and outlets.				Safety Issue	\$8,447.23
03/14/2022	06/21/2022		Contractor to provide labor and material for fuse disconnect to orchestra pit main control panel to allow equipment service to meet lock out tag out.				Discovered Conditions	\$1,388.01
<b>Project Total This Period:</b>							<b>\$9,835.24</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>Perkins Bass Elementary School</b> <b>2021 BASS ADA (2021-22161-ADA)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3803620	\$611,000.00	11	\$24,787.61	\$635,787.61	4.06%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3803620			
09/30/2021	06/15/2022		Contractor to provide labor and material for ramp and stall installation.	Error - Architect	\$1,817.00
09/30/2021	06/15/2022		Contractor to provide labor and material to replace existing fixture with new LED fixture in pre-k bathroom.	Discovered Conditions	\$2,539.09
09/28/2021	06/15/2022		Contractor to provide labor and material for galvanized steel railings.	Discovered Conditions	\$2,620.85
<b>Project Total This Period:</b>					<b>\$6,976.94</b>

<b>Philip Rogers Elementary School</b> <b>2021 ROGERS ICR (2021-25141-ICR)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799173	\$1,207,700.00	6	\$14,032.33	\$1,221,732.33	1.16%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3799173			
07/13/2021	06/02/2022		Contractor to provide labor and material to remove all flooring in room 100 E, prep, and lay new flooring.	Discovered Conditions	\$1,016.17
07/13/2021	06/02/2022		Contractor to provide labor and material for backstage demolition of pipes in room 100.	Discovered Conditions	\$1,710.82
<b>Project Total This Period:</b>					<b>\$2,726.99</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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**Phillip D Armour Elementary School  
2021 ARMOUR ICR (2021-22061-ICR)**

**FRIEDLER CONSTRUCTION COMPANY**

3843061	\$1,298,800.00	11	\$65,146.22	\$1,363,946.22	5.02%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3843061			
02/07/2022	06/22/2022		Contractor to provide labor and material to plaster patch the existing crack at ceiling, replace any damaged lath and paint the entire ceiling.	Discovered Conditions	\$8,896.58
05/06/2022	06/22/2022		Contractor to provide labor and material to install countertop solid surface in room and revise configuration of casework to prevent doors from sagging at room 213, room 305, and room 202.	Discovered Conditions	\$1,734.16
04/21/2022	06/22/2022		Contractor to provide labor and material for additional lighting controls.	Omission - AOR	\$13,467.72
<b>Project Total This Period:</b>					<b>\$24,098.46</b>

**Ralph H Metcalfe Elementary Community Academy  
2021 METCALFE ADA (2021-31061-ADA)**

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

3859749	\$535,000.00	5	\$10,306.96	\$545,306.96	1.93%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3859749			
03/04/2022	06/23/2022		Contractor to provide labor and material to replace the curb along the area of the sidewalk and remove or patch the pavement at the driveway.	Discovered Conditions	\$5,178.10
05/02/2022	06/23/2022		Contractor to provide labor and material to remove surface raceway and patch all remaining surfaces from removal.	Discovered Conditions	\$1,595.65
04/20/2022	06/23/2022		Contractor to provide labor and material for a wall infill of partition in girl's bathroom sinks.	Discovered Conditions	\$2,254.35

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

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	05/02/2022	06/23/2022		Contractor to provide labor and material for additional scanning and video investigation of the concrete floor slabs in boys and girl toilet rooms.			Discovered Conditions	\$1,855.00
	04/20/2022	06/23/2022		Contractor to provide labor and material for installation of both tile/grout all gender bathroom wing wall.			Omission - AOR	-\$576.14
<b>Project Total This Period:</b>								<b>\$10,306.96</b>

**Richard T Crane Medical Preparatory HS  
2021 CRANE MEDICAL HS MEP (2021-46641-MEP)**

**IDEAL HEATING COMPANY**

			<b>3835819</b>	<b>\$1,029,777.00</b>	<b>8</b>	<b>\$66,736.09</b>	<b>\$1,096,513.09</b>	<b>6.48%</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>			
		3835819						
05/05/2022	06/02/2022		Contractor to provide labor and material for S-1A fan repairs & canvas connection replacements.	Discovered Conditions	\$5,832.12			
04/26/2022	06/02/2022		Contractor to provide labor and material to remove, repair, and then reinstall coil AS-2.	Discovered Conditions	\$4,856.90			
<b>Project Total This Period:</b>								<b>\$10,689.02</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>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	12		\$450,749.31	3.15%
<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>
10/22/2021	06/02/2022		3804275	Contractor to provide labor and material for revision of subgrade structure to post footings, reduction of posts and minimized excavation.			Discovered Conditions	\$1,476.78
							<b>Project Total This Period:</b>	<b>\$1,476.78</b>
<b>Roald Amundsen High School</b>								
<b>2022 AMUNDSEN HS STR (2022-46031-STR)</b>								
<b>IW&amp;G, INC.</b>								
			3860429	\$73,400.00	1		\$110,480.00	33.56%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/29/2022	06/22/2022		3913311	Contractor to provide labor and material for terra cotta repairs at 21 locations.			Discovered Conditions	\$37,080.00
							<b>Project Total This Period:</b>	<b>\$37,080.00</b>

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Robert Fulton Elementary School</b> <b>2021 FULTON ROF (2021-23281-ROF)</b>								
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**FRIEDLER CONSTRUCTION COMPANY**

3772675	\$4,537,135.00	17	\$116,721.88	\$4,653,856.88	2.57%
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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>
		3772675			
08/29/2021	06/22/2022		Contractor to provide labor and material to raise additional parapet wall areas to accommodate new roofing system base flashing.	Discovered Conditions	\$13,948.23
09/21/2021	06/22/2022		Contractor to provide labor and material for additional labor for school moving.	School Request	\$10,736.95
06/15/2021	06/22/2022		Contractor to provide labor and material for box procurement for room packing prior to interior construction start.	Discovered Conditions	\$3,897.60
08/04/2021	06/22/2022		Contractor to provide labor and material to include access panels and finish exposed areas of panels to match adjacent ceiling areas.	Discovered Conditions	\$6,088.59
<b>Project Total This Period:</b>					<b>\$34,671.37</b>

<b>Robert Healy Elementary School</b> <b>2021 HEALY MEP (2021-23651-MEP)</b>								
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**PATH CONSTRUCTION COMPANY, INC.**

3777585	\$4,847,384.00	24	\$260,562.01	\$5,107,946.01	5.38%
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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>
		3777585			
11/16/2021	06/15/2022		Contractor to provide labor and material to install cover on univents ductwork on the second floor that extends behind the unit to the window.	Discovered Conditions	\$27,714.23
<b>Project Total This Period:</b>					<b>\$27,714.23</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>Robert L Grimes Elementary School</b>								
<b>2022 GRIMES MCR (2022-23461-MCR)</b>								
<b>BLINDERMAN CONSTRUCTION CO., INC</b>								
			3891433	\$2,500,000.00	1		\$2,578,735.00	3.15%
<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>
05/17/2022	06/22/2022	3891433	Contractor to provide labor and material for allowance for fire alarm system upgrades at branch and annex building.				Safety Issue	\$78,735.00
<b>Project Total This Period:</b>								<b>\$78,735.00</b>
<b>Roger C Sullivan High School</b>								
<b>2019 Sullivan HS MCR (2019-46301-MCR)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3699320	\$20,154,074.00	80		\$22,829,595.24	13.28%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/07/2021	06/29/2022	3699320	Contractor to provide labor and material for cleaning and painting of existing window guards for all windows.				School Request	\$38,000.00
<b>Project Total This Period:</b>								<b>\$38,000.00</b>

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

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<b>Scott Joplin Elementary School</b>								
<b>2021 JOPLIN MEP (2021-22281-MEP)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3778139	\$6,292,176.00	4		\$6,363,093.39	1.13%
<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>
		3778139						
12/13/2021	06/15/2022		Contractor to provide labor and material to replace the upper section of the broken access ladder in area 1 with an OSHA compliant fixed ladder firmly attached to the existing wall.				Safety Issue	\$3,635.80
03/07/2022	06/15/2022		Contractor to provide labor/material to accommodate for the reduced schedule duration.				School Request	\$27,172.55
							<b>Project Total This Period:</b>	<b>\$30,808.35</b>
<b>Simpson Academy HS for Young Women</b>								
<b>2021 SIMPSON HS SCI (2021-49051-SCI)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3775144	\$334,100.00	2		\$337,236.15	0.94%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3775144						
09/23/2021	06/02/2022		Contractor to provide labor and material for relocation of four outlets at room 105 and two at room 103 chase wall below windows, replace existing wire mold with electrical outlets at the face of the new chase wall with conduit concealed inside the new wall.				Discovered Conditions	\$3,881.15
							<b>Project Total This Period:</b>	<b>\$3,881.15</b>

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

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<b>South Shore Fine Arts Academy</b> <b>2021 SOUTH SHORE ES NPL (2021-22251-NPL)</b>								
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A.G.A.E Contractors, Inc

	3775637	\$425,140.00	9	\$136,472.15	\$561,612.15	32.10%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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05/07/2022	06/16/2022	3775637	Contractor to provide credit as the actual amount of grading and sod installed was less, while meeting the drainage requirements.	Discovered Conditions	-\$10,260.00
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<b>Project Total This Period:</b>	<b>-\$10,260.00</b>
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<b>Spencer Technology Academy</b> <b>2021 SPENCER PKC (2021-25441-PKC)</b>								
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K.R. MILLER CONTRACTORS, INC.

	3785566	\$379,000.00	8	-\$18,830.14	\$360,169.86	-4.97%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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01/18/2022	06/09/2022	3785566	Contractor to provide labor and material to remove built-in shelving at room 010B and replace it with modular shelving units.	School Request	\$2,103.93
03/31/2022	06/09/2022		Contractor to provide credit for the unused portion of the allowance for polling place work.	Allowance Credit	-\$34,900.00

<b>Project Total This Period:</b>	<b>-\$32,796.07</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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<b>St. Cornelius Pre K Center</b> <b>2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC)</b>								
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K.R. MILLER CONTRACTORS, INC.

	3851479	\$16,146,700.00	2	\$30,936.60	\$16,177,636.60	0.19%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3851479			
01/27/2022	06/21/2022		Contractor to provide labor and material to scrape, remove existing loose and peeling paint from the basement concrete ceiling structure in the future lunch room and all-purpose room area.	Discovered Conditions	\$5,498.60
04/21/2022	06/21/2022		Contractor to provide labor and material for additional material and contaminated soils removal to eliminate and remediate conditions related to the fuel storage tank.	Discovered Conditions	\$25,438.00

	<b>Project Total This Period:</b>	<b>\$30,936.60</b>
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<b>Theophilus Schmid Elementary School</b> <b>2021 SCHMID ADA (2021-25391-ADA)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799150	\$550,000.00	30	\$119,012.97	\$669,012.97	21.64%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3885162			
03/02/2022	06/02/2022		Contractor to provide labor and material for replacement of additional section of railing at landing of ramp.	Discovered Conditions	\$6,407.38
05/16/2022	06/02/2022		Contractor to provide labor and material to install ai-phone pedestal, provide pre-manufactured unit in which ai-phone is mounted into.	Discovered Conditions	\$5,581.09

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
	04/29/2022		06/02/2022	Contractor to provide labor and material for stainless steel wall transition strip to cover the transition from the removed wall and door to the bathroom opening.			Discovered Conditions	\$1,618.06
	04/29/2022		06/02/2022	Contractor to provide labor and material for new transaction desk hinges.			Discovered Conditions	\$772.03
	05/16/2022		06/02/2022	Contractor to provide labor and material for new ramp wall detail at pipe opening on existing gas main and ADA ramp.			Discovered Conditions	\$8,113.64
	03/02/2022		06/02/2022	Contractor to provide labor and material to remove old sink and cap piping at main office.			School Request	\$1,715.16
	03/02/2022		06/02/2022	Contractor to provide labor and material for an additional threshold, floor tile repair at main entrance 109.			Discovered Conditions	\$171.72
	03/02/2022		06/02/2022	Contractor to provide labor and material to remove underlayment and prepare maple subfloor and re-install vinyl composite tile to allow vault door to open.			Discovered Conditions	\$3,171.22
	03/02/2022		06/02/2022	Contractor to provide labor and material to relocate door opening 105A for new opening based upon field conditions.			Discovered Conditions	\$3,672.09
	03/02/2022		06/15/2022	Contractor to provide labor and material for new upgraded ai-phone system to be installed.			School Request	\$15,560.78
<b>Project Total This Period:</b>								<b>\$46,783.17</b>

**Walt Disney Magnet Elementary School**  
**2021 DISNEY MEP (2021-29401-MEP)**  
**A.G.A.E Contractors, Inc**

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3775283			
04/21/2022	06/10/2022		Contractor to provide labor and material for removal of existing stairs to make way for new steel bridge to be installed in the building.	School Request	\$7,327.00
<b>Project Total This Period:</b>					<b>\$7,327.00</b>

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

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<b>Walter Q Gresham Elementary School</b> <b>2022 GRESHAM ROF (2022-23451-ROF)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3883001	\$4,315,000.00	3	-\$120.48	\$4,314,879.52	0.00%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3883001			
04/01/2022	06/15/2022		Contractor to provide labor and material to replace 10% terracotta with new stone coping to match existing at no additional cost.	Discovered Conditions	\$0.00
04/01/2022	06/15/2022		Contractor to provide labor and material for additional structural reinforcement for the existing roof joists at the west edge of roof A.	Permit Code Change	\$39,866.00
04/01/2022	06/15/2022		Contractor to provide credit to remove the installation of two hundred linear feet of new black ornamental fencing.	Owner Directed	-\$39,986.48
<b>Project Total This Period:</b>					<b>-\$120.48</b>

<b>Willa Cather Elementary School</b> <b>2021 CATHER BRM (2021-26021-BRM)</b>								
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PMJ ENTERPRISES, INC.

	3799187	\$354,089.30	3	\$11,128.28	\$365,217.58	3.14%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3799187			
03/02/2022	06/15/2022		Contractor to provide labor and material to install a purge valve for hot water circulation system.	Discovered Conditions	\$989.03

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
	03/02/2022	06/15/2022		Contractor to provide labor and material for additional work due to missed electrical scope.			Discovered Conditions	\$772.94
<b>Project Total This Period:</b>								<b>\$1,761.97</b>

**William B Ogden Elementary School**  
**2022 OGDEN ES NPL (2022-24731-NPL)**

SANDSMITH VENTURE

3884090	\$404,580.00	2	\$9,758.35	\$414,338.35	2.41%
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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>
		3884090			
04/19/2022	06/08/2022		Contractor to provide labor and material for new striping at existing parking lot.	School Request	\$2,131.12
04/13/2022	06/08/2022		Contractor to provide labor and material to remove and replace concrete, saw cut radius curve as necessary and revise locations of new bench and trash receptacle.	Discovered Conditions	\$7,627.23
<b>Project Total This Period:</b>					<b>\$9,758.35</b>

**William E B Dubois Elementary School**  
**2021 DUBOIS ADA (2021-26601-ADA)**

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

3859689	\$491,000.00	2	\$1,238.11	\$492,238.11	0.25%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3859689			
04/22/2022	06/29/2022		Contractor to provide labor and material to remove free standing wall.	Discovered Conditions	\$986.67

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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	04/22/2022	06/29/2022		Contractor to provide labor and material to remove additional bathroom vinyl composite tile.			Discovered Conditions	\$251.44
<b>Project Total This Period:</b>								<b>\$1,238.11</b>
<b>William H Brown Elementary School</b>								
2021 BROWN W PKC (2021-22351-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3800938	\$117,000.00	2	\$33,234.85	\$150,234.85	28.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/25/2022	06/29/2022	3934793	Contractor to provide labor and material for additional square footage due to change of rooms from room 122 to room 105 and added items, architectural, electrical, plumbing.			Discovered Conditions	\$29,519.57	
<b>Project Total This Period:</b>								<b>\$29,519.57</b>
<b>William J Onahan Elementary School</b>								
2021 ONAHAN ADA (2021-24761-ADA)								
TYLER LANE CONSTRUCTION, INC.								
			3799682	\$413,166.00	7	\$42,505.00	\$455,671.00	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>	
02/15/2022	06/10/2022	3799682	Contractor to provide labor and material to remove existing wood threshold and provide aluminum threshold at the doorway between the stage and the upper chairlift platform area.			School Code violation	\$640.00	
<b>Project Total This Period:</b>								<b>\$640.00</b>

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

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## Change Order Log

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**William Jones College Preparatory High School  
2021 JONES HS SCI (2021-47021-SCI)**

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

	3775143	\$681,900.00	4	\$42,195.18	\$724,095.18	6.19%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/21/2021	06/02/2022	3775143	Contractor to provide labor and material to remove existing flooring prior to installation of new resilient flooring tile at rooms 601, 601A, and 602.	Omission - AOR	\$13,233.18

**Project Total This Period: \$13,233.18**

**William P Gray Elementary School  
2022 GRAY ROF (2022-23401-ROF)**

ALL-BRY CONSTRUCTION COMPANY

	3883491	\$4,214,575.00	13	\$254,987.56	\$4,469,562.56	6.05%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/24/2022	06/15/2022	3883491	Contractor to provide labor and material to disconnect and reconnect ceiling mounted devices within the work area of ceiling tile replacement at the main building 3rd floor main Corridor.	Omission - AOR	\$2,812.18
03/30/2022	06/15/2022		Contractor to provide labor and material to replace sheet metal at rooftop walls at no additional cost.	Discovered Conditions	\$0.00
03/24/2022	06/15/2022		Contractor to provide labor and material to install metal framings for one layer of gypsum board and attach to the new metal deck above at two feet on center at auditorium ceiling.	Omission - AOR	\$19,899.38
04/30/2022	06/15/2022		Contractor to provide labor and material to raise curb at existing boiler room roof ventilator to achieve required flashing height.	Discovered Conditions	\$1,916.48
03/30/2022	06/15/2022		Contractor to provide labor and material to raise the boiler flues and water heater flue fourteen inches from new roof.	Discovered Conditions	\$1,680.10

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
	03/24/2022		06/15/2022	Contractor to provide labor and material to remove and reinstall existing wall mounted conduit and light fixtures at the main building after replacement of the parapet wall.			Error - Architect	\$37,928.92
	03/30/2022		06/15/2022	Contractor to provide labor and material to remove grinding/tuck pointing at the main building existing chimney and raise portions of the existing parapet wall as required.			Discovered Conditions	\$79,099.11
	04/21/2022		06/24/2022	Contractor to provide labor and material for new booster pump at the annex building in lieu of repairing the existing unit.			Discovered Conditions	\$58,836.94
	05/24/2022		06/24/2022	Contractor to provide labor and material to repair areas of wall surface in the room 303, 305 ,307 and 311 and paint entire wall where the wall is repaired.			Omission - AOR	\$13,679.49
	04/30/2022		06/24/2022	Contractor to provide labor and material to connect new detector to the existing fire alarm panel and update the annunciator panel.			Error - Architect	\$12,284.34
	05/09/2022		06/24/2022	Contractor to provide labor and material for new roof access ladders with lockable safety cages for each of two new roof hatches at the main building.			Omission - AOR	\$19,891.42
	05/04/2022		06/24/2022	Contractor to provide credit for custom curbs based on field measurements and coordinate a placement of new gravity hood.			Discovered Conditions	-\$853.00
	03/30/2022		06/24/2022	Contractor to provide labor and material to replace metal panels, new gutter and new galvanized steel louver and increase the curb height for the existing hood in annex low roof.			Error - Architect	\$7,812.20
							<b>Project Total This Period:</b>	<b>\$254,987.56</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**William P Nixon Elementary School**  
**2021 NIXON MEP (2021-24681-MEP)**

**THE GEORGE SOLLITT CONSTRUCTION COMPANY**

3775274	\$6,717,716.00	14	\$362,295.00	\$7,080,011.00	5.39%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/13/2022	06/18/2022	3775274	Contractor to provide labor and material to remove existing airflow regulation from all existing fan powered boxes in the annex Building and replace with retrofit kits, new damper actuator and integrate with BAS controller and new flexible inlet duct.	Discovered Conditions	\$117,459.00

**Project Total This Period: \$117,459.00**

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

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

3800977	\$265,600.00	4	\$48,729.31	\$314,329.31	18.35%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/24/2022	06/24/2022	3876015	Contractor to provide labor and material for new fire alarm and emergency lighting.	Omission - AOR	\$26,070.94

**Project Total This Period: \$26,070.94**

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>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>								
			<b>3864837</b>	<b>\$1,211,000.00</b>	<b>18</b>	<b>\$58,801.70</b>	<b>\$1,269,801.70</b>	<b>4.86%</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>			
		3864837						
03/31/2022	06/01/2022		Contractor to provide labor and material to replace existing rusting ductwork with similar sized exhaust ductwork in girl's bathroom in south west wall.	Discovered Conditions	\$2,747.52			
03/31/2022	06/01/2022		Contractor to provide labor and material to relocate existing vent duct to allow for water closet flip.	Discovered Conditions	\$2,253.56			
03/31/2022	06/01/2022		Contractor to provide labor and material to investigate the exhaust duct system serving the 1st floor boys room, evaluate all dampers and test functionality.	Discovered Conditions	\$808.78			
03/31/2022	06/01/2022		Contractor to provide labor and material to trench slab, run vent line from floor drain existing bathroom vent line in the wet wall of the toilet room, cut and patch slab, and install piping.	Discovered Conditions	\$23,037.82			
03/31/2022	06/01/2022		Contractor to provide labor and material to investigate abandoned pipe to determine what it is connected to.	Discovered Conditions	\$1,117.24			
03/09/2022	06/01/2022		Contractor to provide labor and material to remove soaped concrete masonry unit face block and install new metal furring and sheathing to make wall plane flush for new ceramic wall tile finishes.	Discovered Conditions	\$2,512.57			
03/11/2022	06/01/2022		Contractor to provide labor and material to remove existing mud base and soil in the current shower area and provide new concrete slab on grade.	Discovered Conditions	\$9,153.13			
03/04/2022	06/29/2022		Contractor to provide labor and material to remove and replace existing floor clean out adjacent to an existing floor drain in the girl's toilet room.	Discovered Conditions	\$985.80			
04/04/2022	06/29/2022		Contractor to provide credit for hand dryers.	Discovered Conditions	-\$412.00			
04/22/2022	06/29/2022		Contractor to provide labor and material to insulate existing girls water stack piping.	Discovered Conditions	\$297.86			
03/31/2022	06/29/2022		Contractor to provide labor and material to cut and patch existing stack plumbing pipe in girls bathroom waste stack.	Discovered Conditions	\$4,415.96			
04/22/2022	06/29/2022		Contractor to provide labor and material to repair or replace existing leaking piping and fittings in girl's bathroom.	Discovered Conditions	\$1,320.76			

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

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04/04/2022		06/29/2022						
				Contractor to provide labor and material to excavate deeper to place the floor drain and associated drain and vent piping at the proper depth and tie back into lines in wet wall.			Discovered Conditions	\$1,117.24
<b>Project Total This Period:</b>								<b>\$49,356.24</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	43	\$720,623.16	\$4,315,323.16	20.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/05/2022	06/29/2022	3864846	Contractor to provide labor and material to supply pipes and conduit relocation for hatch access.			Discovered Conditions	\$4,519.00	
<b>Project Total This Period:</b>								<b>\$4,519.00</b>
<b>Wolfgang A Mozart Elementary School</b> <b>2020 MOZART ICR (2020-24611-ICR)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3815928	\$802,000.00	13	\$94,526.99	\$896,526.99	11.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
03/22/2022	06/21/2022	3847007	Contractor to provide labor and material to remove and relocate existing conduit running perpendicular to long walls within art room closet.			Discovered Conditions	\$3,102.04	
		3876883						

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
	02/09/2022	06/21/2022		Contractor to provide labor and material to install speakers with wiring coordinated with the assisted listening system equipment.			Discovered Conditions	\$15,454.60
							<b>Project Total This Period:</b>	<b>\$18,556.64</b>
<b>Woodlawn Community Elementary School</b> <b>2022 WOODLAWN ROF (2022-23631-ROF)</b> <b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3887585	\$2,570,000.00	2	\$6,377.92	\$2,576,377.92	0.25%
<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>
		3887585						
04/12/2022	06/22/2022		Contractor to provide labor and material to add duplex outlet conduit, wiring and device from nearest available circuit in each pre-k room near sink.				Omission - AOR	\$2,259.92
04/12/2022	06/22/2022		Contractor to provide labor and material to remove and rebuild the wood paneling wall system along the south and west side.				Discovered Conditions	\$4,118.00
							<b>Project Total This Period:</b>	<b>\$6,377.92</b>
<b>Total Change Orders for This Period: \$4,975,353.99</b>								

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