

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 \$5,001,688.42 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 \$4,398,867.03 as listed in the attached November 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 (November Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:

DocuSigned by:

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Charles Mayfield
Interim Chief Operating Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form:


DocuSigned by:

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Joseph Moriarty
General Counsel

				Appendix A November 2022					AA	H	A	WBE			
GROUPED/ PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AFFIRM.	ACTION			PROJECT SCOPE AND NOTES	REASONS FOR PROJECT	
	Haugan	Tyler Lane	3959005	JOC	\$234,649.05	6/28/2022	8/15/2022	2022	0	0	0	90%	Mill/Grind/Slope/Repave Parking lot at Haugan.	4	
	Henderson	Murphy & Jones	3974339	GC	\$454,311.00	8/23/2022	2/15/2023	2023	0	30%	0	0	Scope of work is to provide door replacement at Henderson ES.	2	
X	Gregory, Hughes C, Lawndale, Marshall HS	KR Miller	3887178, 3887181, 3946827, 3887185	JOC	\$2,354,106.92	3/8/2022	8/12/2022	2022	3%	20%	26%	11%	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.	6	
X	Davis N, Talman, Gage Park	KR Miller	3887126, 3887218, 3887573	JOC	\$1,419,000.00	3/8/2022	8/8/2022	2022	5%	13%	7%	27%	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.	6	
	Robinson	Tyler Lane	3958835	JOC	\$500,000.00	6/28/2022	8/15/2022	2022	5%	13%	0	48%	Scope is to address the roof and other collateral damage caused by the storm.	4	
	Marquette	Leopardo	3978490	JOC	\$39,621.45	9/2/2022	9/20/2022	2023	0	74%	0	0	Installation of 60 smart boards throughout the school.	7	
					Total										\$5,001,688.42
Reasons:															
1. Safety															
2. Code Compliance															
3. Fire Code Violations															
4. Deteriorated Exterior Conditions															
5. Priority Mechanical Needs															
6. ADA Compliance															
7. Support for Educational Portfolio Strategy															
8. Support for other District Initiatives															
9. External Funding Provided															

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Alexander Graham Elementary School								
2022 GRAHAM ES ROF (2022-23391-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3903495	\$2,456,307.00	5		\$2,453,140.00	-0.13%
<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>
		3903495						
07/19/2022	09/06/2022		Contractor to provide credit for metal partitions patch and paint allowance.				Allowance Credit	-\$4,401.00
07/22/2022	09/06/2022		Contractor to provide labor/material for code section that prohibits use of elevated vacuum breakers and requires use of dual check valves for hose bibs.				Permit Code Change	\$1,234.00
06/20/2022	09/06/2022		Contractor to provide labor and material for all-gender toilet room 211 chase size increase at no additional cost.				Discovered Conditions	\$0.00
06/30/2022	09/06/2022		Contractor to provide labor and material for boys and girls toilet offset by aligning new ADA plumbing fixtures at no additional cos.				Discovered Conditions	\$0.00
06/25/2022	09/06/2022		Contractor to provide labor and material for all-gender toilet room 211 chase size increase at no additional cost.				Discovered Conditions	\$0.00
							Project Total This Period:	-\$3,167.00

Amos Alonzo Stagg Elementary School								
2022 STAGG ROF (2022-26521-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3876022	\$2,760,362.00	4		\$2,651,073.75	-3.96%
<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>

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

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			3876022					
	06/30/2022	09/24/2022		Contractor to provide labor and material for installation of exterior lighting.			Discovered Conditions	\$29,325.02
	07/18/2022	09/24/2022		Contractor to provide labor and material for additional floor prep needed for installation of new ceramic floor tile.			Discovered Conditions	\$14,083.84
	05/11/2022	09/24/2022		Contractor to provide credit for trash enclosure, concrete pad, ADA ramp and also resurfacing and striping of ADA parking stalls which was completed last year by another contractor.			Owner Directed	-\$160,000.00
	06/17/2022	09/24/2022		Contractor to provide labor and material to remove asbestos containing material flooring and provide vinyl composite tiling in hallway by parking lot entrance.			School Request	\$7,302.89
Project Total This Period:								-\$109,288.25

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

OLD VETERAN CONSTRUCTION, INC

			3887576	\$2,485,000.00	7	\$12,107.04	\$2,497,107.04	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>			
		3887576						
	07/12/2022	08/31/2022	Contractor to provide labor and material to replace gas regulator.	Discovered Conditions	\$446.26			
	05/26/2022	08/31/2022	Contractor to provide labor and material for all-gender elementary water closet adjustment.	Discovered Conditions	\$3,750.10			
	07/12/2022	08/31/2022	Contractor to provide labor and material for coping stone replacement for damaged/missing sections.	Discovered Conditions	\$4,288.76			
Project Total This Period:								\$8,485.12

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Avondale-Logandale Elementary School								
2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894571	\$5,440,039.00	2		\$5,490,852.72	0.93%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3894571					
06/27/2022	09/23/2022			Contractor to provide credit for applying opaque film over the existing window glazing inside the shaft enclosure.			Discovered Conditions	-\$975.06
07/25/2022	09/23/2022			Contractor to provide labor and material for reinsulating boilers and piping associated due to ComEd lead time issues.			Safety Issue	\$51,788.78
							Project Total This Period:	\$50,813.72
Benjamin E Mays Elementary Academy								
2022 MAYS NCP (2022-26321-NCP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3932866	\$1,522,000.00	4		\$1,605,326.09	5.47%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3932866					
08/11/2022	09/13/2022			Contractor to provide labor and material to remove existing chain link fence with double gate and replace with ornamental fence with wide gate.			School Request	\$26,603.88
07/15/2022	09/13/2022			Contractor to provide labor and material for accommodate revisions per zoning comments which includes parking spaces.			Permit Code Change	\$50,592.57
08/11/2022	09/13/2022			Contractor to provide labor and material to saw cut existing 5 concrete bollards.			School Request	\$2,120.00
07/26/2022	09/13/2022			Contractor to provide labor and material to saw cut existing west asphalt.			Discovered Conditions	\$4,009.64
							Project Total This Period:	\$83,326.09

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Brian Piccolo Elementary Specialty School 2022 PICCOLO NCP (2022-24781-NCP)								
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A.G.A.E Contractors, Inc

	3929438	\$1,360,271.00	4	\$31,636.45	\$1,391,907.45	2.33%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3929438			
07/21/2022	09/06/2022		Contractor to provide labor and material for providing water source for rain garden.	Discovered Conditions	\$16,827.50
07/21/2022	09/06/2022		Contractor to provide labor and material to install outdoor electrical outlet with weather-proof receptacle.	Discovered Conditions	\$11,269.25
07/26/2022	09/06/2022		Contractor to provide labor and material for removal and replacement of sidewalk to correct existing sidewalk issue while maintaining ADA compliant slopes.	Discovered Conditions	\$2,497.21

	Project Total This Period:	\$30,593.96
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Brian Piccolo Elementary Specialty School 2022 PICCOLO NPL (2022-24781-NPL)								
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A.G.A.E Contractors, Inc

	3929439	\$262,729.00	1	\$1,590.00	\$264,319.00	0.61%
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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>
		3929439			
07/05/2022	09/24/2022		Contractor to provide labor and material to remove existing discovered catch basin and associated piping and backfill excavation.	Discovered Conditions	\$1,590.00

	Project Total This Period:	\$1,590.00
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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - 1840 N Clark PKC-2 (2021-12150-PKC-2)								

BURLING BUILDERS, INC

	3862982	\$5,375,000.00	11	\$87,570.84	\$5,462,570.84	1.63%
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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>
		3862982			
08/08/2022	09/23/2022		Contractor to provide labor and material for painting of the exterior and prepare the existing surface as required to properly receive the new paint finish.	Discovered Conditions	\$27,155.08
07/14/2022	09/23/2022		Contractor to provide labor and material to accommodate changes to the existing cast iron waste line servicing the drains.	Permit Code Change	\$8,192.74
08/18/2022	09/23/2022		Contractor to provide labor and material to increase the size of the window benches to accommodate the installation of the fin tube radiator dimensions.	Omission - AOR	\$7,950.00
08/05/2022	09/23/2022		Contractor to provide labor and material to install blocking at the window heads to provide for window treatments	Discovered Conditions	\$5,376.96
07/06/2022	09/23/2022		Contractor to provide labor and material to replace the multi-purpose space 125 scission joint in the existing horizontal suspended piping.	Discovered Conditions	\$754.72
08/05/2022	09/23/2022		Contractor to provide labor and material for replacement of exterior insulation above all window heads at both floors.	Discovered Conditions	\$11,177.70
Project Total This Period:					\$60,607.20

Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - Morgan Park /Beverly PKC-17 (2021-12150-PKC-17)								

FRIEDLER CONSTRUCTION COMPANY

	3891586	\$9,655,992.00	2	\$12,323.02	\$9,668,315.02	0.13%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3891586			
05/24/2022	09/13/2022		Contractor to provide labor and material to dispose hazardous ethylene glycol present in the mechanical piping to be demolished.	E&O - MEC	\$6,510.67

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	05/10/2022	09/13/2022		Contractor to provide labor and material for removal of additional tenant office systems furniture partitions left in lower level office.			Omission - AOR	\$5,812.35
Project Total This Period:								\$12,323.02

Capital/Operations - City Wide
2021 Capital/Operations - City Wide - North Center - 2633 W Addison PKC-12 (2021-12150-PKC-12)
PATH CONSTRUCTION COMPANY, 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>
		3867254			
07/18/2022	09/13/2022		Contractor to provide labor/material to accommodate permit changes to the sidewalk.	Permit Code Change	\$12,239.00
06/22/2022	09/13/2022		Contractor to provide labor and material for expediting door slabs to have them on site sooner.	School Request	\$7,184.42
08/24/2022	09/24/2022		Contractor to provide labor and material for installing temporary communication systems.	School Request	\$510.53
Project Total This Period:					\$19,933.95

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Carrie Jacobs Bond Elementary School								
2022 BOND ROF (2022-25941-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3876021	\$1,910,638.00	5		\$1,999,288.59	4.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3876021						
05/11/2022	09/21/2022		Contractor to provide labor/material to accommodate CPS 2022-2023 academic calendar date changes.				School Request	\$38,426.96
06/22/2022	09/21/2022		Contractor to provide labor and material for additional abatement needed for domestic plumbing leak.				Discovered Conditions	\$20,564.00
							Project Total This Period:	\$58,990.96
Charles Gates Dawes Elementary School								
2021 DAWES ICR (2021-22901-ICR)								
CCC HOLDINGS, INC.								
			3809922	\$762,946.00	12		\$953,268.11	24.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3847499						
05/09/2022	09/16/2022		Contractor to provide labor and material to pump out existing water, remove existing foundation walls, backfill with CA-6 stone and compact in lifts.				Discovered Conditions	\$6,504.11
							Project Total This Period:	\$6,504.11

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Charles Gates Dawes Elementary School								
2022 DAWES MEP (2022-22901-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3887587	\$5,254,000.00	2		\$5,275,704.85	0.41%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3887587	Contractor to provide labor and material to hand dig the ground to determine where and if there is a conflict between the existing sewer pipe and the new chiller enclosure foundation.			Discovered Conditions	\$2,427.36
<u>Date of Change</u>	<u>Date Approved</u>							
05/20/2022	09/24/2022							
Project Total This Period:								\$2,427.36
Charles Kozminski Elementary Community Academy								
2021 KOZMINSKI ADA (2021-31151-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			3860572	\$1,197,548.00	12		\$1,225,442.25	2.33%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3860572	Contractor to provide labor/material to procure and manage independent testing laboratory materials testing and inspection services vendor for cement pours at no additional cost.			Owner Directed	\$0.00
<u>Date of Change</u>	<u>Date Approved</u>							
05/31/2022	08/31/2022							
Project Total This Period:								\$0.00

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Charles Kozminski Elementary Community Academy 2022 KOZMINSKI ELV (2022-31151-ELV)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3872938	\$1,540,000.00	7	\$153,224.65	\$1,693,224.65	9.95%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/28/2022	09/13/2022	3872938	Contractor to provide labor and material for routing of electrical from elevator to electrical room.	Discovered Conditions	\$8,029.48
07/27/2022	09/13/2022	3929428	Contractor to provide labor and material to install structural steel framing and connections at new elevator shaft, first floor to roof level and also install metal deck.	Discovered Conditions	\$26,175.87
Project Total This Period:					\$34,205.35

Charles N Holden Elementary School 2021 HOLDEN ROF (2021-23821-ROF)								
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PATH CONSTRUCTION COMPANY, INC.

	3771226	\$2,628,616.00	7	\$94,945.58	\$2,723,561.58	3.61%
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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>
03/25/2022	09/13/2022	3771226	Contractor to provide labor for installation and removal of two new AC units and a dumpster is needed as well.	School Request	\$18,528.75
Project Total This Period:					\$18,528.75

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Charles P Steinmetz College Preparatory HS 2021 STEINMETZ HS FAS (2021-46291-FAS)								
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MZI BUILDING SERVICES INC

3771229	\$1,161,270.00	1	\$2,353.00	\$1,163,623.00	0.20%
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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>
04/26/2021	09/16/2022	3771229	Contractor to provide labor and material to install heat detectors in two closets.	Discovered Conditions	\$2,353.00
Project Total This Period:					\$2,353.00

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

3864836	\$1,093,000.00	16	\$64,802.47	\$1,157,802.47	5.93%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/11/2022	08/31/2022	3864836	Contractor to provide labor and material to remove this tackboard/whiteboard assembly and install a new framed, surface mounted tackboard/whiteboard system in kind.	Discovered Conditions	\$3,026.41
07/05/2022	08/31/2022		Contractor to provide labor and material for baseboard installation at entrance of boy's bathroom.	Omission - AOR	\$908.62
07/18/2022	08/31/2022		Contractor to provide labor and material to remove and replace 4 vinyl composite tiles in front of the toilet room door.	Omission - AOR	\$254.19
07/18/2022	09/13/2022		Contractor to provide labor and material for extra work to remove 9 feet wide asphalt strip instead of 7 feet.	Discovered Conditions	\$5,931.04
06/28/2022	09/13/2022		Contractor to provide labor and material re-glaze structural glazed tiling at west wall in boy's bathroom.	School Request	\$5,936.00
Project Total This Period:					\$16,056.26

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

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Charles S Deneen Elementary School								
2021 DENEEN MEP (2021-22931-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3775277	\$1,946,813.00	17		\$2,184,797.98	12.22%
<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>
05/06/2022	09/16/2022	3905413	Contractor to provide labor/material to accommodate increased cost of new glycol supply for chilled water system.				Discovered Conditions	\$17,724.00
							Project Total This Period:	\$17,724.00
Charles W Earle Elementary School								
2020 EARLE MCR (2020-23031-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3696611	\$10,158,000.00	41		\$10,834,907.80	6.66%
<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>
08/09/2022	09/06/2022	3950770	Contractor to provide labor and material to demolish existing gypsum/plaster ceiling.				Discovered Conditions	\$18,213.26
							Project Total This Period:	\$18,213.26

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

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Charles W Earle Elementary School								
2022 EARLE NPL (2022-23031-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			3905361	\$493,858.00	2		\$489,188.69	-0.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/07/2022	09/24/2022	3905361	Contractor to provide credit to remove scope of removal and replacement of decorative fencing, a portion of a concrete retaining wall, sidewalk, parkway landscaping, curb and gutter and pavement.				Permit Code Change	-\$9,781.80
Project Total This Period:								-\$9,781.80
Chicago Academy High School								
2021 CHICAGO ACADEMY HS SCI (2021-46481-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3782007	\$674,404.00	12		\$732,386.03	8.60%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/21/2022	09/23/2022	3782007	Contractor to provide labor and material to accommodate costs of overtime required to install sink and shower.				School Request	\$2,790.45
Project Total This Period:								\$2,790.45

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

	3739481	\$14,171,497.00	65	\$1,028,011.65	\$15,199,508.65	7.25%
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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>
		3739481			
05/23/2022	09/16/2022		Contractor to provide labor and material to trace out and create as-builts for the existing hot water and chilled water loops in the B wing of the main building.	Discovered Conditions	\$14,094.48
01/05/2022	09/23/2022		Contractor to provide credit for allowance reconciliation with actual units consumed.	Allowance Credit	-\$5,540.18
Project Total This Period:					\$8,554.30

Disney II Magnet School 2022 DISNEY II ES NPL (2022-26921-NPL)								
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A.G.A.E Contractors, Inc

	3891700	\$565,167.00	1	\$13,184.28	\$578,351.28	2.33%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3891700			
07/18/2022	09/27/2022		Contractor to provide labor and material for replacement of existing drain tile piping in the playground area.	Discovered Conditions	\$13,184.28
Project Total This Period:					\$13,184.28

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Dr. Martin L. King Jr Academy of Social Justice									
2021 KING ES ADA (2021-26371-ADA)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3864840	\$765,000.00	8		\$28,869.18	\$793,869.18	3.77%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
		3864840							
08/01/2022	09/14/2022		Contractor to provide labor and material to install new metal decking fastened to existing joists and pour concrete to a total thickness of 3 inches to provide depth for new carrier anchor mounting.	Discovered Conditions	\$16,744.36				
07/26/2022	09/14/2022		Contractor to provide labor and material to remove and replace existing ceiling tiles and install in existing grid.	Omission - AOR	\$7,350.59				
04/04/2022	09/14/2022		Contractor to provide labor and material to remove and replace hand dryers in the toilet room.	Discovered Conditions	\$43.46				
07/26/2022	09/14/2022		Contractor to provide labor and material to remove discovered asbestos containing material vinyl composite tiling and mastic below the old casework.	Discovered Conditions	\$1,154.44				
08/01/2022	09/14/2022		Contractor to provide labor and material to remove and dispose of existing asbestos containing material in pre-k 106.	Omission - AOR	\$1,441.81				
08/05/2022	09/14/2022		Contractor to provide labor and material for vinyl composite tile flooring patch at pre-k 106D.	Discovered Conditions	\$381.28				
Project Total This Period:								\$27,115.94	

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Durkin Park Elementary School								
2022 DURKIN PARK MEP (2022-26831-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3887590	\$3,420,000.00	1		\$3,422,428.73	0.07%
<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>	
06/06/2022	09/06/2022	3887590	Contractor to provide labor and material for vacuuming contents of removed underground fuel tank.			Discovered Conditions	\$2,428.73	
Project Total This Period:							\$2,428.73	
Eckersall Stadium								
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
TYLER LANE CONSTRUCTION, INC.								
			3838527	\$5,844,896.00	30		\$6,212,894.03	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>	
02/14/2022	09/13/2022	3838527	Contractor to provide labor and material for disposing contaminated soil at permitted subtitle D landfill.			Discovered Conditions	\$16,850.48	
06/14/2022	09/13/2022		Contractor to provide labor and material to install backer rod and sealant at home side 1 inch gap at masonry walls.			Omission - AOR	\$14,577.00	
06/16/2022	09/13/2022		Contractor to provide labor and material for installing additional 3 lintels at exterior masonry wall new duct penetrations.			Omission - AOR	\$8,056.00	
06/07/2022	09/13/2022		Contractor to provide labor and material for installing additional exhaust and CO2 sensor in home side mechanical room.			Error - Architect	\$19,372.00	
Project Total This Period:							\$58,855.48	

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Edward A Bouchet Math & Science Academy ES 2021 BOUCHET PKC (2021-22371-PKC)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3813624	\$1,108,000.00	20	\$66,282.57	\$1,174,282.57	5.98%
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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>
03/31/2022	09/16/2022	3813624	Contractor to provide labor and material to rod and televise plumbing lines in girls bathroom on second floor.	Discovered Conditions	\$3,219.00

Project Total This Period:	\$3,219.00
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Edward A Bouchet Math & Science Academy ES 2022 BOUCHET MCR (2022-22371-MCR)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3885210	\$4,283,000.00	7	\$507,825.15	\$4,790,825.15	11.86%
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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>
06/08/2022	09/16/2022	3885210	Contractor to provide labor and material to cut and cap water lines at ground floor toilet.	Discovered Conditions	\$7,086.09
05/13/2022	09/16/2022		Contractor to provide labor and material to remove existing shelving unit and accessory wall heater unit between windows to accommodate UV unit.	Discovered Conditions	\$2,111.95
06/08/2022	09/16/2022		Contractor to provide labor and material to install 12 inch CA-7 stone at elevator foundation.	Discovered Conditions	\$1,682.22

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09/08/2022		09/23/2022	3976900	Contractor to provide labor and material for installation of new fire alarm system.			School Code violation	\$301,808.94
Project Total This Period:								\$312,689.20
Edward Coles Elementary Language Academy								
2022 COLES NCP (2022-22771-NCP)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3940809	\$1,112,377.00	1	\$7,096.47	\$1,119,473.47	0.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/06/2022	09/23/2022	3940809	Contractor to provide labor and material for two additional trash receptacles and 4x4 feet concrete pad.				School Request	\$7,096.47
Project Total This Period:								\$7,096.47
Edward Everett Elementary School								
2022 EVERETT STK (2022-23141-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			3905116	\$445,000.00	2	\$47,395.31	\$492,395.31	10.65%
<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>
08/25/2022	09/23/2022	3976885	Contractor to provide labor and material for removal of brick enclosure around the chimney liner to the top of the liner.				Discovered Conditions	\$45,570.00
Project Total This Period:								\$45,570.00

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

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Edward N Hurley Elementary School								
2022 HURLEY ROF (2022-23911-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3905171	\$2,319,298.00	2		\$2,324,605.42	0.23%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3905171					
07/13/2022	09/23/2022			Contractor to provide labor and material for rebuilding the parapet to the west of the main entrance to match the height of the east side's rebuild height.			Discovered Conditions	\$3,276.46
07/29/2022	09/23/2022			Contractor to provide labor and material to repair cracked stone at north elevation above main entrance.			Discovered Conditions	\$2,030.96
							Project Total This Period:	\$5,307.42
Evergreen Academy Middle School								
2021 EVERGREEN ADA (2021-26461-ADA)								
PMJ ENTERPRISES, INC.								
			3804256	\$358,170.00	5		\$458,512.11	28.02%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3804256					
06/22/2022	09/14/2022			Contractor to provide labor and material to install 8 bike racks per department of building permit review comments.			Permit Code Change	\$7,139.98
							Project Total This Period:	\$7,139.98

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Ferdinand Peck Elementary School								
2022 PECK NPL (2022-24871-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			3905107	\$461,872.00	2		\$467,638.66	1.25%
<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>
06/14/2022	09/24/2022		3905107	Contractor to provide labor and material to install matching infill fence panels and a single swing gate between northern edge of the playground and the parking lot.			Omission - AOR	\$3,174.58
							Project Total This Period:	\$3,174.58
Friedrich L. Jahn Elementary of the Fine Arts								
2020 JAHN NPL (2020-23921-NPL)								
SANDSMITH VENTURE								
			3958836	\$709,000.00	2		\$739,055.45	4.24%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/11/2022	09/22/2022		3958836	Contractor to provide labor and material to remove entire concrete slab revealed underneath existing asphalt.			Discovered Conditions	\$5,055.45
08/11/2022	09/22/2022			Contractor to provide labor and material to install temporary net barrier/fence.			Owner Directed	\$25,000.00
							Project Total This Period:	\$30,055.45

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George B McClellan Elementary School 2022 MCCLELLAN ROF (2022-24421-ROF) TYLER LANE CONSTRUCTION, INC.								
			3903494	\$4,024,911.00	7		\$4,065,796.65	1.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3903494						
07/13/2022	09/14/2022		Contractor to provide labor and material for painting all wood trim at widows and walls, markerboards and wood wainscot wall paneling at all 3rd floor rooms.	Discovered Conditions	\$25,410.06			
08/05/2022	09/14/2022		Contractor to provide labor and material for additional cleaning services.	School Request	\$2,048.00			
05/15/2022	09/14/2022		Contractor to provide labor/material for accommodating all changes to the drawings.	Omission - AOR	\$3,254.00			
06/28/2022	09/14/2022		Contractor to provide labor and material for patching plaster ceilings and painting ceilings at roofs 10, 4 and basement toilet.	Discovered Conditions	\$4,526.00			
06/25/2022	09/14/2022		Contractor to provide labor and material to connect downspout from roof 11 to the nearest catch basin.	Safety Issue	\$9,547.59			
Project Total This Period:					\$44,785.65			

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George Leland Elementary School 2022 LELAND MCR (2022-26391-MCR)								
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ACCEL CONSTRUCTION SERVICES GROUP, LLC

	3888724	\$11,139,000.00	3	\$2,861.03	\$11,141,861.03	0.03%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/11/2022	09/06/2022	3888724	Contractor to provide labor and material to install double wall housing, same as for air handling unit 1 and transition duct from fan outlet to housing to be single wall, uninsulated with no additional cost.	Discovered Conditions	\$0.00

Project Total This Period:	\$0.00
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George Rogers Clark Elementary School 2021 CLARK ES ICR (2021-22191-ICR)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799135	\$315,000.00	6	\$35,128.85	\$350,128.85	11.15%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/25/2022	09/16/2022	3934891	Contractor to provide labor and material to install a world clock requested by the school.	School Request	\$8,684.58

Project Total This Period:	\$8,684.58
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George Washington Carver Primary School 2021 CARVER G ADA (2021-22621-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3859746	\$724,000.00	11	\$66,816.26	\$790,816.26	9.23%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/10/2022	09/21/2022	3859746	Contractor to provide labor and material to install additional floor mud mortar in order to perform floor prep for installing new ceramic tiles.	Discovered Conditions	\$4,924.40
07/18/2022	09/21/2022		Contractor to provide labor and material to route discovered electrical conduit and associated wiring through new cabinets.	Discovered Conditions	\$2,188.74
08/16/2022	09/21/2022	3957766	Contractor to provide labor and material for masonry repairs, remove and salvage cove corner units, demolish north-east section of masonry partition entrance wall, tuckpointing and patch holes.	Discovered Conditions	\$33,466.70

	Project Total This Period:	\$40,579.84
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George Washington High School 2021 WASHINGTON HS ROF (2021-46331-ROF)								
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PATH CONSTRUCTION COMPANY, INC.

	3813374	\$3,637,900.00	17	\$604,921.47	\$4,242,821.47	16.63%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/28/2022	09/24/2022	3813374	Contractor to provide labor and material to accommodate for all aiphone equipment corrections.	Error - Architect	\$12,589.62

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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
	09/23/2022	09/26/2022	3904832	Contractor to provide labor and material for decommissioning of the existing pool chemical storage and renovating the new pool chemical storage room which includes selective demolition, painting, masonry, plaster patching, doors, frames, hardware, electrical, and flooring.			School Code violation	\$125,741.42
							Project Total This Period:	\$138,331.04

**Grover Cleveland Elementary School
2022 CLEVELAND WIN (2022-22741-WIN)**

TYLER LANE CONSTRUCTION, INC.

			3897323	\$3,470,800.00	5	\$45,635.00	\$3,516,435.00	1.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/26/2022	09/13/2022	3897323	Contractor to provide labor and material to patch and refinish wood floors in classrooms that are altered by elevator shaft encroachment.	School Request	\$13,404.00			
07/15/2022	09/13/2022	3950718	Contractor to provide labor and material for hardwood flooring repairs in rooms 211 and 301.	Discovered Conditions	\$6,457.00			
							Project Total This Period:	\$19,861.00

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

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Gurdon S Hubbard High School 2022 HUBBARD HS ROF (2022-46341-ROF)								
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TYLER LANE CONSTRUCTION, INC.

	3905110	\$5,424,347.00	2	\$12,485.74	\$5,436,832.74	0.23%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3905110			
07/11/2022	09/24/2022		Contractor to provide labor and material to remove two abandoned lintels, prior to rebuilding the parapet, at the north and south locations of the west elevation.	Discovered Conditions	\$817.26
06/29/2022	09/24/2022		Contractor to provide labor and material to repair the expansion joint by removing and replacing the backer rod and sealant.	Discovered Conditions	\$11,668.48
Project Total This Period:					\$12,485.74

Harriet Beecher Stowe Elementary School 2022 STOWE ELV (2022-25521-ELV)								
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K.R. MILLER CONTRACTORS, INC.

	3923077	\$1,350,000.00	4	\$82,522.96	\$1,432,522.96	6.11%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3923077			
07/14/2022	09/13/2022		Contractor to provide labor and material to accommodate all changes in the revised drawings for elevator shaft east wall.	Error - Architect	\$54,463.41
07/13/2022	09/13/2022		Contractor to provide labor and material to install an electrical outlet with two power plug-ins behind each security desk to supply power for a laptop charger and printer.	Owner Directed	\$3,902.39
06/28/2022	09/23/2022		Contractor to provide labor and material to install 6 inch storm riser up elevator shaft to the roof drain on roof.	Omission - AOR	\$22,896.00
Project Total This Period:					\$81,261.80

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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																														
Henry Clay Elementary School 2020 Clay PKC (2020-22731-PKC)																																						
TYLER LANE CONSTRUCTION, INC.																																						
			3772237	\$3,554,266.00	17		\$4,217,832.00	15.73%																														
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Date of Change</u></th> <th style="text-align: left;"><u>Date Approved</u></th> <th style="text-align: left;"><u>Oracle PO No.</u></th> <th style="text-align: left;"><u>Change Order Description</u></th> <th style="text-align: left;"><u>Reason Code</u></th> <th style="text-align: right;"><u>Change Amount</u></th> </tr> </thead> <tbody> <tr> <td>07/29/2022</td> <td>09/13/2022</td> <td>3901902</td> <td>Contractor to provide labor and material for additional landscaping work.</td> <td>School Request</td> <td style="text-align: right;">\$16,870.00</td> </tr> <tr> <td></td> <td></td> <td>3901902</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">\$3,554,266.00</td> <td style="text-align: center;">1</td> <td style="text-align: right;">\$663,566.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$4,217,832.00</td> <td style="text-align: right;">15.73%</td> </tr> </tbody> </table>									<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	07/29/2022	09/13/2022	3901902	Contractor to provide labor and material for additional landscaping work.	School Request	\$16,870.00			3901902							\$3,554,266.00	1	\$663,566.00					\$4,217,832.00	15.73%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>																																	
07/29/2022	09/13/2022	3901902	Contractor to provide labor and material for additional landscaping work.	School Request	\$16,870.00																																	
		3901902																																				
			\$3,554,266.00	1	\$663,566.00																																	
				\$4,217,832.00	15.73%																																	
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Date of Change</u></th> <th style="text-align: left;"><u>Date Approved</u></th> <th style="text-align: left;"><u>Oracle PO No.</u></th> <th style="text-align: left;"><u>Change Order Description</u></th> <th style="text-align: left;"><u>Reason Code</u></th> <th style="text-align: right;"><u>Change Amount</u></th> </tr> </thead> <tbody> <tr> <td>08/25/2022</td> <td>09/16/2022</td> <td>3976925</td> <td>Contractor to provide labor and material for all revisions to the hallway including deleting new lockers, modifying door location, and installing hollow metal door and frame for the basement boiler room.</td> <td>School Request</td> <td style="text-align: right;">\$326,344.00</td> </tr> </tbody> </table>									<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	08/25/2022	09/16/2022	3976925	Contractor to provide labor and material for all revisions to the hallway including deleting new lockers, modifying door location, and installing hollow metal door and frame for the basement boiler room.	School Request	\$326,344.00																		
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>																																	
08/25/2022	09/16/2022	3976925	Contractor to provide labor and material for all revisions to the hallway including deleting new lockers, modifying door location, and installing hollow metal door and frame for the basement boiler room.	School Request	\$326,344.00																																	
Project Total This Period:								\$343,214.00																														

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Hyman G Rickover Naval Academy High School								
2020 RICKOVER MILITARY HS MEP (2020-45221-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3752045	\$2,017,000.00	23		\$2,150,483.69	6.62%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/10/2022	09/06/2022	3970614	Contractor to provide labor and material to install new wood doors with bottom of vision lites, and salvage, reinstall and adjust door hardware.			School Request	\$8,374.42	
Project Total This Period:							\$8,374.42	
Jacqueline B Vaughn Occupational High School								
2022 VAUGHN HS MEP (2022-49081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894569	\$7,434,961.00	2		\$7,458,846.84	0.32%
<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>	
07/21/2022	09/24/2022	3894569	Contractor to provide labor/material for cutting and delivering a check to ComEd for the customer work agreement for pole relocation.			Owner Directed	\$4,016.14	
Project Total This Period:							\$4,016.14	

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James Russell Lowell Elementary School								
2022 LOWELL ELV (2022-24251-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3890954	\$1,393,000.00	1		\$1,389,918.46	-0.22%
			3890954					
<u>Date of 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	09/23/2022		3890954	Contractor to provide credit for demolition of sink in lower level art room 010.			School Request	-\$3,081.54
							Project Total This Period:	-\$3,081.54
James Wadsworth Elementary School								
2021 WADSWORTH ROF (2021-25711-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3769574	\$2,624,800.00	12		\$2,786,923.54	6.18%
			3769574					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/25/2021	09/16/2022		3769574	Contractor to provide labor to assist school staff with moving 1st floor furniture and classroom materials from the corridor back into classrooms.			School Request	\$3,550.64
02/22/2022	09/16/2022		3769574	Contractor to provide labor and material for water infiltration repair at the principal's office.			Discovered Conditions	\$3,550.66
							Project Total This Period:	\$7,101.30

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Jesse Sherwood Elementary School								
2021 SHERWOOD ADA (2021-25351-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864842	\$731,000.00	19		\$773,046.29	5.75%
<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>
			3864842					
07/18/2022	08/31/2022			Contractor to provide labor and material for installing additional self-leveler to bring the finish floor up to the proper elevation.			Discovered Conditions	\$2,642.89
06/13/2022	09/23/2022			Contractor to provide labor and material to remove existing flooring and base in principal office 104A and storage room 103, and replace with new vinyl composite tiling and base.			School Request	\$7,961.44
							Project Total This Period:	\$10,604.33
John Greenleaf Whittier Elementary School								
2022 WHITTIER STK (2022-25861-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			3907853	\$470,000.00	2		\$444,061.48	-5.52%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3907853					
07/21/2022	09/06/2022			Contractor to provide labor and material for removal of brick lining of flue at the incinerator.			Discovered Conditions	\$1,049.40
08/16/2022	09/27/2022			Contractor to provide credit for using single wythe instead of two wythe chimney liner including demolition of interior masonry liner, grinding and tuckpointing of interior wythe, and removal/replacement of 1 wythe of brick.			Allowance Credit	-\$26,987.92
							Project Total This Period:	-\$25,938.52

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John T Pirie Fine Arts & Academic Center ES
2021 PIRIE ADA (2021-24971-ADA)

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

	3799681	\$420,000.00	12	\$46,074.58	\$466,074.58	10.97%
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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>
06/16/2022	09/23/2022	3876392	Contractor to provide labor and material to install a new ADA door opener and associated ADA push paddles at main ADA entrance.	Omission - AOR	\$4,709.42
Project Total This Period:					\$4,709.42

John W Cook Elementary School
2022 COOK MCR (2022-22801-MCR)

RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

	3888726	\$14,892,887.00	8	\$104,932.58	\$14,997,819.58	0.70%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/25/2022	09/02/2022	3888726	Contractor to provide labor and material for boiler house parapet wall extension.	Discovered Conditions	\$24,592.00
07/29/2022	09/06/2022		Contractor to provide labor and material to remove existing window/frame and existing masonry/lintel at window head and install new concrete masonry unit back-up and face brick at opening.	Discovered Conditions	\$2,305.50
07/13/2022	09/06/2022		Contractor to provide labor and material to increase size of roof top unit.	Discovered Conditions	\$16,515.86
06/20/2022	09/06/2022		Contractor to provide labor and material to relocate kronos time clock to temporary main office.	School Request	\$2,749.64
07/06/2022	09/06/2022		Contractor to provide labor and material to remove existing angle and straps and replace in kind, but with single angle.	Discovered Conditions	\$27,088.30
07/16/2022	09/06/2022		Contractor to provide labor and material to remove existing wood frame, c-channel, and bearing plates and install new concrete masonry unit infill and face brick similar to condition at south elevation.	Discovered Conditions	\$8,321.00

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

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07/15/2022		09/06/2022		Contractor to provide labor and material to remove the abandoned steel frame, demolish existing concrete masonry unit infill, and install face brick in kind.			Discovered Conditions	\$22,774.10
Project Total This Period:								\$104,346.40

Joseph Brennemann Elementary School
2022 BRENNEMANN ROF (2022-25991-ROF)

A.G.A.E Contractors, Inc

			3882983	\$2,675,780.00	2	\$3,256.00	\$2,679,036.00	0.12%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3882983						
08/05/2022	09/23/2022		Contractor to provide labor and material to infill panels where car smashed with plywood.	School Request	\$1,399.00			
08/08/2022	09/23/2022		Contractor to provide labor and material for stripping of existing failed paint layer before priming and painting the walls.	Discovered Conditions	\$1,857.00			
Project Total This Period:								\$3,256.00

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph Warren Elementary School								
2022 WARREN MEP (2022-25761-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888731	\$1,939,000.00	1		\$1,939,000.00	0.00%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/23/2022	09/21/2022		3888731	Contractor to provide labor/material to accommodate scope changes - existing water heaters should not be replaced.			E&O - MEC	\$0.00
							Project Total This Period:	\$0.00
Josiah Pickard Elementary School								
2022 PICKARD NPL (2022-24961-NPL)								
SANSMITH VENTURE								
			3891583	\$595,371.00	2		\$613,764.73	3.09%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/28/2022	09/23/2022		3891583	Contractor to provide labor and material to remove and replace existing sewer pipe with new ductile iron pipe as required for sewer pipe lateral to function.			Discovered Conditions	\$16,226.84
							Project Total This Period:	\$16,226.84

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

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Laughlin Falconer Elementary School									
2022 FALCONER NPL (2022-23151-NPL)									
A.G.A.E Contractors, Inc									
			3891441	\$324,833.00	3		\$19,743.44	\$344,576.44	6.08%
<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>	
			3891441						
08/26/2022	09/26/2022			Contractor to provide labor and material to regrade/repair existing artificial turf.			Discovered Conditions	\$10,356.20	
08/23/2022	09/29/2022			Contractor to provide labor and material to demolish 12 inches thick sidewalk concrete.			Discovered Conditions	\$2,762.01	
							Project Total This Period:	\$13,118.21	
Laura S Ward Elementary School									
2019 Ward L MEP (2019-24991-MEP)									
TYLER LANE CONSTRUCTION, INC.									
			3724850	\$9,314,870.00	52		\$275,204.33	\$9,590,074.33	2.87%
<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>	
			3724850						
10/12/2020	09/21/2022			Contractor to provide labor and material to rehang pendant light fixture and for fire sprinkler head, route/extend piping from storage room 308B into storage 308A.			Error - Architect	\$5,950.00	
			3724850	\$9,314,870.00	1		\$275,204.33	\$9,590,074.33	2.87%
<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>	
			3950720						
06/17/2022	09/24/2022			Contractor to provide labor and material to install new concrete curb at two sides of the fire pump room, concrete pad for fire pump controller, relocate existing floor drain and cabinet heater, install new lighting in fire pump room.			School Request	\$82,211.00	

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

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Contractor to also relocate existing fire alarm strobe, install new lighting and vinyl composite tile flooring and remove markerboard in teacher's lounge.

Project Total This Period: \$88,161.00

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

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

3766714	\$3,948,000.00	32	\$1,808,414.33	\$5,756,414.33	45.81%
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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>
08/29/2022	09/16/2022	3978099	Contractor to provide labor and material to resurface existing area which includes play area and added parking space with bollards which includes repairing asphalt along west side of school, providing new parking lot layout and installing new underground storage tanks to comply with city storm water requirements.	Safety Issue	\$1,455,597.64

Project Total This Period: \$1,455,597.64

**Little Village Elementary School
2022 LITTLE VILLAGE MCR (2022-22521-MCR)**

ALL-BRY CONSTRUCTION COMPANY

3887582	\$2,445,000.00	3	\$14,022.93	\$2,459,022.93	0.57%
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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>
08/02/2022	09/16/2022	3887582	Contractor to provide labor and material to remove old deteriorated carpet tile and replace with new as selected by the school principal.	School Request	\$9,190.18

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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
08/05/2022		09/16/2022		Contractor to provide labor and material to install sheet metal flashing at the north edge of the library roof at the gutter.			Discovered Conditions	\$3,089.88
							Project Total This Period:	\$12,280.06

Louis Pasteur Elementary School 2021 PASTEUR ICR (2021-24851-ICR) SIMPSON CONSTRUCTION CO.								
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			3796105	\$2,818,600.00	47	\$367,972.77	\$3,186,572.77	13.06%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/30/2022	09/30/2022	3796105	Contractor to apply all of the allowance for structural reinforcement scope of work and provide credit for funds remaining in the allowance.	Allowance Credit	-\$24,770.00			
							Project Total This Period:	-\$24,770.00

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

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Lyman A Budlong Elementary School 2020 BUDLONG MEP (2020-22391-MEP)								
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FRIEDLER CONSTRUCTION COMPANY

	3698393	\$3,271,800.00	11	\$312,862.26	\$3,584,662.26	9.56%
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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>
05/06/2022	09/21/2022	3799132	Contractor to provide labor and material to accommodate natural gas booster pump revisions and controls revisions to coordinate natural gas supply to the newly installed boiler system.	Discovered Conditions	\$35,270.29

Project Total This Period:	\$35,270.29
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Mahalia Jackson Elementary School 2022 JACKSON M NPL (2022-26651-NPL)								
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ALL-BRY CONSTRUCTION COMPANY

	3891466	\$553,000.00	1	\$6,234.69	\$559,234.69	1.13%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/27/2022	09/24/2022	3891466	Contractor to provide labor and material to install core board at playlot for children who are unable to communicate their needs through traditional speech.	School Request	\$6,234.69

Project Total This Period:	\$6,234.69
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Marvin Camras Elementary School								
2021 CAMRAS ICR (2021-22691-ICR)								

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

	3813711	\$965,000.00	14	\$170,680.32	\$1,135,680.32	17.69%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/18/2022	08/31/2022	3868633	Contractor to provide labor and material to accommodate permit set changes due to structural peer review comments and clarifications to the electrical light fixture schedule.	Discovered Conditions	\$105,062.05

Project Total This Period:	\$105,062.05
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Melville W Fuller Elementary School								
2021 FULLER ADA (2021-23271-ADA)								

K.R. MILLER CONTRACTORS, INC.

	3859758	\$757,082.00	6	\$20,127.12	\$777,209.12	2.66%
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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>
05/31/2022	09/24/2022	3859758	Contractor to provide labor and material to remove additional row and light fixture, and patch, fill and refinish floor area to match existing where seating is removed.	Safety Issue	\$1,844.39

Project Total This Period:	\$1,844.39
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Michael M Byrne Elementary School								
2022 BYRNE ROF (2022-22501-ROF)								
BLINDERMAN CONSTRUCTION CO., INC								
			3891435	\$2,231,000.00	1		\$2,334,825.00	4.65%
<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>
06/08/2022	09/14/2022		3891435	Contractor to provide labor and material for additional painting on second floor of the building and demolition/repairing of damaged plaster.			School Request	\$103,825.00
							Project Total This Period:	\$103,825.00
Neal F Simeon Career Academy High School								
2022 SIMEON HS MEP (2022-53061-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894568	\$11,986,000.00	20		\$12,325,074.83	2.83%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/19/2022	09/26/2022		3894568	Contractor to provide labor and material to install approximately 9,000 square feet of temporary acoustic ceiling tile in boy's and girl's locker rooms, offices and hallways.			Omission - AOR	\$181,633.24
06/21/2022	09/26/2022			Contractor to provide labor and material for replacement of additional face brick over quantity indicated on drawings due to deteriorated condition.			Discovered Conditions	\$4,080.41
06/17/2022	09/29/2022			Contractor to provide labor and material to install additional tiles under polyvinyl chloride decking.			Discovered Conditions	\$30,422.00
07/14/2022	09/29/2022			Contractor to provide labor and material for additional concrete work around handicap push button.			Omission - AOR	\$7,519.22
07/08/2022	09/29/2022			Contractor to provide labor and material to remove and replace existing supply air and return air ductwork completely serving this room.			Omission - AOR	\$7,820.45
07/12/2022	09/29/2022			Contractor to provide credit to delete scope for installation of three light fixtures in wrestling room 275.			Discovered Conditions	-\$346.00

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
06/02/2022		09/29/2022		Contractor to provide credit to delete replacement scope for existing lockers and provide replacement parts.			Discovered Conditions	-\$1,828.49
07/14/2022		09/29/2022		Contractor to provide labor and material for selective demolition of existing ceiling to facilitate installation of new light fixtures and patch/paint ceiling to match adjacent surfaces.			Omission - AOR	\$2,914.25
07/23/2022		09/29/2022		Contractor to provide labor and material for tile upgrades in the pool and locker room area.			School Request	\$1,902.70
07/23/2022		09/29/2022		Contractor to provide labor and material to replace the existing emergency battery unit wall packs with new and connect to existing retained branch circuit.			Discovered Conditions	\$23,347.69
07/12/2022		09/29/2022		Contractor to provide labor and material to install new wiring and conduit for girl's & boy's locker room lighting.			Discovered Conditions	\$15,061.04
08/18/2022		09/29/2022		Contractor to provide labor and material to relocate existing fire alarm wiring and conduit in order for specified fire damper to be installed in wall opening.			Discovered Conditions	\$891.28
07/08/2022		09/29/2022		Contractor to provide labor and material for additional concrete sidewalk replacement to the extent indicated in drawings.			School Request	\$12,818.14
07/15/2022		09/29/2022		Contractor to provide labor and material to replace existing pool control panel with new control panel compatible with existing system.			Discovered Conditions	\$41,561.05
07/29/2022		09/29/2022		Contractor to provide labor and material to televise and rod existing floor drain in pool room 101.			Discovered Conditions	\$35.82
06/24/2022		09/29/2022		Contractor to provide labor and material to remove existing piping and air compressor in new all-gender locker room to allow for new wall/door opening.			Omission - AOR	\$4,145.55
Project Total This Period:								\$331,978.35

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Noble - UIC College Prep								
2021 NOBLE - UIC HS ROF (2021-66147-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3816065	\$3,381,304.00	16		\$3,666,862.27	8.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/27/2022	09/23/2022	3816065	Contractor to provide credit to delete scope of roof D downspout replacement. Discovered Conditions					-\$730.80
Project Total This Period:								-\$730.80
Oliver Wendell Holmes Elementary School								
2022 HOLMES MEP (2022-23831-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3891471	\$3,249,996.00	3		\$3,272,257.76	0.68%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/06/2022	09/06/2022	3891471	Contractor to provide labor and material to reinstall hose bib, reroute plumbing under existing ceiling and install a ceiling soffit to conceal new plumbing at no additional cost.				Discovered Conditions	\$0.00
06/22/2022	09/06/2022		Contractor to provide labor and material to remove alcove wall due to substrate behind the tackboard.				Discovered Conditions	\$2,907.16
05/20/2022	09/27/2022		Contractor to provide labor and material to flush existing heating system and charge with 30% glycol.				Error - Architect	\$19,354.60
Project Total This Period:								\$22,261.76

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Oscar DePriest Elementary School								
2022 DEPRIEST NPL (2022-26631-NPL)								
FRIEDLER CONSTRUCTION COMPANY								
			3894529	\$518,849.00	1		\$517,312.00	-0.30%
<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>	
07/12/2022	09/06/2022	3894529	Contractor to provide credit to delete scope for installing one concrete-filled bollard at trash enclosure.			Discovered Conditions	-\$1,537.00	
Project Total This Period:							-\$1,537.00	
Oscar Mayer Magnet School								
2022 MAYER ROF (2022-24401-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3879909	\$2,829,000.00	9		\$2,993,262.35	5.81%
<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>	
07/13/2022	09/13/2022	3879909	Contractor to provide labor and material to scrape popcorn finish off 1st floor ceiling so the patched areas will match the rest of the ceiling when it is painted.			Discovered Conditions	\$16,748.00	
05/27/2022	09/13/2022		Contractor to provide labor and material to install conduit to run below roof around perimeter as needed to feed fixtures from panels in the 4 circuits and swap fixtures between circuits if required.			Discovered Conditions	\$28,373.53	
08/08/2022	09/13/2022		Contractor to provide labor and material for extra roofing work needed to adjust for deck slope and deck height changes.			Discovered Conditions	\$6,265.66	
Project Total This Period:							\$51,387.19	

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Ralph H Metcalfe Elementary Community Academy 2021 METCALFE ADA (2021-31061-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3859749	\$535,000.00	11	\$15,345.18	\$550,345.18	2.87%
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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>
		3859749			
04/20/2022	09/23/2022		Contractor to provide labor and material to accommodate bathroom layout clarifications.	Discovered Conditions	\$13.78
08/22/2022	09/23/2022		Contractor to provide labor and material to remove and relocate the return air grill and duct in the acoustic ceiling tiles in the all-gender bathroom.	Discovered Conditions	\$1,790.80
		3957777			
07/07/2022	08/31/2022		Contractor to provide labor and material to remove additional outlet found during demolition.	Discovered Conditions	\$454.49
Project Total This Period:					\$2,259.07

Robert A Black Magnet Elementary School 2022 BLACK ROF (2022-29381-ROF)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3885207	\$3,833,000.00	5	\$42,288.43	\$3,875,288.43	1.10%
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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>
		3885207			
05/06/2022	09/23/2022		Contractor to provide labor and material to modify south side of fence line and install additional post to jog fence back to face of property line at no additional cost.	Discovered Conditions	\$0.00
Project Total This Period:					\$0.00

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert Healy Elementary School								
2021 HEALY MEP (2021-23651-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3777585	\$4,847,384.00	29		\$5,212,887.56	7.54%
<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>
08/01/2022	09/23/2022	3898477	Contractor to provide labor and material for performing additional abatement at the exposed piping found when the operations walls were opened.				Discovered Conditions	\$59,261.38
Project Total This Period:								\$59,261.38
Rockne Stadium								
2022 ROCKNE STADIUM UAF (2022-68050-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			3879240	\$8,915,800.00	6		\$9,062,420.60	1.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/25/2022	09/16/2022	3879240	Contractor to provide labor and material for exploration of power line on the field lighting on the turf area.				Discovered Conditions	\$3,549.00
Project Total This Period:								\$3,549.00

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Roger C Sullivan High School 2019 Sullivan HS MCR (2019-46301-MCR)								
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TYLER LANE CONSTRUCTION, INC.

	3699320	\$20,154,074.00	82	\$2,731,343.84	\$22,885,417.84	13.55%
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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>
		3699320			
07/20/2021	09/13/2022		Contractor to provide labor and material to install access door for maintenance purposes of the boiler flue.	Discovered Conditions	\$7,817.71
05/16/2022	09/13/2022		Contractor to provide labor and material for refinishing of 50 additional window guards.	School Request	\$48,004.89

	Project Total This Period:	\$55,822.60
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Ruben Salazar Elementary Bilingual Center 2022 SALAZAR ELV (2022-30101-ELV)								
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K.R. MILLER CONTRACTORS, INC.

	3921427	\$977,000.00	11	\$47,365.37	\$1,024,365.37	4.85%
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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>
		3921427			
08/01/2022	09/13/2022		Contractor to provide labor and material to upgrade aiphone to accept additional aiphone systems.	Safety Issue	\$2,263.18
07/26/2022	09/13/2022		Contractor to provide labor and material to install lintel for every wythe of 4-inches brick and provide 8-inches bearing on each side.	Discovered Conditions	\$3,762.53
07/26/2022	09/13/2022		Contractor to provide labor and material to remove and re-install the exit sign using a ceiling mount.	Discovered Conditions	\$607.28
08/26/2022	09/13/2022		Contractor to provide labor and material to open the side of the concrete mass and saw cut 1 or 2 inches deep by 10 inches wide to see how it was constructed.	Discovered Conditions	\$495.31
07/25/2022	09/13/2022		Contractor to provide labor and material to remove and replace glass block.	Discovered Conditions	\$8,804.06
08/02/2022	09/13/2022		Contractor to provide labor and material to install gypsum board directly over	Discovered Conditions	\$8,930.91

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	05/13/2022	09/13/2022		masonry, or as needed install 7/8 inches of metal furring channel. Contractor to provide labor and material to accommodate changes in wall layout in restroom to elevator machine room.			School Request	\$3,441.92
	07/20/2022	09/23/2022		Contractor to provide credit for replacing door hardware only in lieu of new.			Omission - AOR	-\$323.84
	07/20/2022	09/23/2022		Contractor to provide labor and material to repair walls wherein the north should have a clean vertical sawcut to terminate in the machine room.			Discovered Conditions	\$8,294.56
Project Total This Period:								\$36,275.91

Scott Joplin Elementary School
2021 JOPLIN MEP (2021-22281-MEP)

FRIEDLER CONSTRUCTION COMPANY

			3778139	\$6,292,176.00	8	\$627,187.07	\$6,919,363.07	9.97%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/16/2022	09/23/2022	3950783	Contractor to provide labor and material for additional plumbing work and wall masonry including rework of existing piping as necessary to fit in new electrical water cooler.	Discovered Conditions	\$3,863.55			
08/31/2022	09/01/2022	3979448	Contractor to provide labor and material to install additional heating radiator units, associated additional piping, vents and breakout heating radiator units shown on the construction drawings into smaller heating radiator units due to unforeseen existing conditions and long lead times. Contractor to also perform modifications required for beams and columns and run the vent lines to allow for venting manually.	Discovered Conditions	\$310,878.92			
Project Total This Period:								\$314,742.47

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The Montessori School of Englewood Charter								
2021 MONTESSORI ENGLEWOOD STK (2021-66591-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			3911541	\$416,000.00	1		\$421,772.16	1.39%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/15/2022	09/27/2022		3911541	Contractor to provide labor and material to re-route the boiler vent pipe.			Error - Architect	\$5,772.16
							Project Total This Period:	\$5,772.16
Wendell E Green Elementary School								
2022 GREEN NPL (2022-24131-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			3891461	\$555,000.00	3		\$569,657.68	2.64%
<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>
08/10/2022	09/16/2022		3891461	Contractor to provide labor/material to accommodate asphalt price escalation due to the increased cost of aggregate.			Discovered Conditions	\$1,783.98
06/27/2022	09/16/2022			Contractor to provide labor and material to remove the back panels of fencing 39 feet in length and also replace one standard bollard centered on each dumpster stalls at no additional cost.			Discovered Conditions	\$0.00
							Project Total This Period:	\$1,783.98

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



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West Park Elementary Academy								
2021 WEST PARK NPL (2021-24721-NPL)								
A.G.A.E Contractors, Inc								
			3774978	\$402,611.00	7		\$409,245.80	1.65%
<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>
05/18/2022	09/13/2022		3774978	Contractor to provide labor and material to install door closures as required for ADA accessibility.			Omission - AOR	\$5,395.55
Project Total This Period:								\$5,395.55
West Park Elementary Academy								
2022 WEST PARK ROF (2022-24721-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3883492	\$2,137,000.00	9		\$2,275,356.56	6.47%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/08/2022	09/23/2022		3883492	Contractor to provide labor and material to install approximately 1100 linear feet of wall cap blocking, consisting of one layer of 3/4" treated plywood and on top of that a double wide row of 2x8 treated blocking with grace ice and water shield over the new blocking.			Discovered Conditions	\$43,500.00
Project Total This Period:								\$43,500.00

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

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22-1207-PR12

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
William E B Dubois Elementary School								
2021 DUBOIS ADA (2021-26601-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3859689	\$491,000.00	13		\$507,891.91	3.44%
<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>
08/16/2022	09/16/2022		3859689	Contractor to provide labor and material to install approximately 20 linear feet of curb to close of any open or drop offs.			Discovered Conditions	\$1,238.08
06/27/2022	09/16/2022		3957776	Contractor to provide credit to eliminate scope of relocation of the inner wall, door, frame and hardware at vestibule 7.			Discovered Conditions	-\$1,775.00
							Project Total This Period:	-\$536.92
William P Gray Elementary School								
2022 GRAY ROF (2022-23401-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3883491	\$4,214,575.00	15		\$4,483,380.98	6.38%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/05/2022	09/24/2022		3958337	Contractor to provide labor and material for infill wall framing at new windows which should match the existing wood structure.			Omission - AOR	\$1,560.00
							Project Total This Period:	\$1,560.00

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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	
Wolfgang A Mozart Elementary School									
2020 MOZART ICR (2020-24611-ICR)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3815928	\$802,000.00	14		\$96,243.35	\$898,243.35	12.00%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/03/2022	09/24/2022		3863994	Contractor to provide labor and material to install high aluminum threshold at door for classrooms 105 and 106 to cover edge / transition to existing corridor flooring and extend under new door in closed position.			Safety Issue	\$1,716.36	
							Project Total This Period:	\$1,716.36	
Woodlawn Community Elementary School									
2022 WOODLAWN ROF (2022-23631-ROF)									
ALL-BRY CONSTRUCTION COMPANY									
			3887585	\$2,570,000.00	15		\$37,985.45	\$2,607,985.45	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>	
08/03/2022	09/06/2022		3887585	Contractor to provide labor and material to install material for new 7 feet section of wall over masonry and complete tiling in the bathroom alcove area.			School Request	\$3,173.64	
06/08/2022	09/06/2022			Contractor to provide credit for revised trash enclosure location and layout.			Discovered Conditions	-\$1,794.00	
08/12/2022	09/06/2022			Contractor to provide labor and material to install new wall pack mounted light fixture.			Discovered Conditions	\$1,374.77	
08/11/2022	09/06/2022			Contractor to provide labor and material to install new short wall to cover the exposed pipes in storage of room 106A.			Omission - AOR	\$921.14	
05/31/2022	09/06/2022			Contractor to provide labor and material to install material for new fire rated shaft wall chase for ductwork and re-use the existing opening in the concrete masonry unit wall from the general exhaust duct located in the soffit.			Discovered Conditions	\$10,715.54	

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/20/2022		09/06/2022	Contractor to provide labor and material to remove and replace portion of existing ceiling in two classrooms and scrape, prime and paint the entire classroom ceiling			Discovered Conditions	\$3,523.64
	08/09/2022		09/06/2022	Contractor to provide labor and material to remove 12 feet of conduit, wiring and duplex device and modify remaining conduit on west wall.			Discovered Conditions	\$281.96
	07/11/2022		09/06/2022	Contractor to provide labor and material to install the 4 inches of sanitary line in the crawl space under room 101B.			Discovered Conditions	\$10,265.35
	06/07/2022		09/13/2022	Contractor to provide credit for installation of new wall pack light fixtures in lieu of roof mounted light fixture.			Discovered Conditions	-\$27,913.18
	08/24/2022		09/13/2022	Contractor to provide labor to assist school in relocating new furniture from multipurpose room to the classrooms.			School Request	\$795.00
							Project Total This Period:	\$1,343.86
Total Change Orders for This Period: \$4,398,867.03								

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