

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 \$77,500,338.45 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 \$3,072,453.30 as listed in the attached April Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

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

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

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

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

Funding Source: Capital Funding

GENERAL CONDITIONS:

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

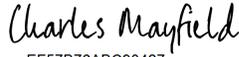
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

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

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

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

Approved for Consideration:

DocuSigned by:

EE57B76ABC90427

Charles Mayfield
Interim Chief Operating Officer

Approved:

DocuSigned by:

CF8240950ACD453

Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

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Ruchi Verma
General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Swift	Murphy & Jones	4024311	VT	\$452,615.00	1/9/2023	8/15/2023	2023					Scope of work includes providing stairwell renovation at four stairwells in the main building at Swift Elementary. Scope also includes renovation of the 3rd level corridor.	7
X	Twain, Mollison, Talmay, Carter, Reavis, Peace and Education, Bronzoville/Duitable, Beasley, Thorp, J. Avonin Park, King, Hoyle, Wentworth, Hirsch	Murphy & Jones	4027612, 4027623, 4027624, 4027625, 4027626, 4027627, 4027628, 4027629, 4027630, 4027631, 4027641, 4027644, 4027645, 4027646	VT	\$694,067.00	1/13/2023	8/14/2023	2023	0%	30%	0%	0%	Scope of work includes providing masonry stabilization.	4
	Claremont	Cordos	4029599	GC	\$1,325,200.00	1/23/2023	8/15/2023	2023	0%	0%	44%	11%	Scope of work includes providing Site improvement (artificial turf field and nature play) at Claremont.	4
X	Waters, Bell, Burley	All-Bry	4030424, 4028906, 4028909	GC	\$1,739,650.00	1/23/2023	8/14/2023	2023	0%	30%	0%	33%	Scope of work includes providing a playground replacement and associated exterior upgrades	4
X	Bouchard, Bradwell, Ninos Heroes, Shoesmith	Old Veteran	4031192, 4031195, 4031197, 4031198	GC	\$1,771,836.00	1/30/2023	8/14/2023	2023	0%	11%	0%	33%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms	2
	Wentworth	Tyler Lane	4027647	JOC	\$86,195.45	1/19/2023	8/14/2023	2023	0%	52%	0%	3%	Scope of work is to make the janitor's closet accessible from the main hallway instead of from the all-gender bathroom next to the janitor's closet.	2
X	Haley, Joplin, Ryder, Vanderpool	KR Miller	4028402, 4028405, 4028404, 4028403	GC	\$2,012,700.00	1/19/2023	8/18/2023	2023	0%	19%	14%	18%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms. FAS rolled into BRM.	2, 3
X	Blaine, Disney, Greeley	Cordos	4031177, 4031180, 4031474	GC	\$1,883,185.00	1/30/2023	8/1/2023	2023	0%	0%	30%	7%	Scope of work includes providing a playground replacement and associated exterior upgrades at Greeley.	4
	Vick	KR Miller	4031597	GC	\$576,000.00	1/26/2023	8/15/2023	2023	0%	28%	0%	11%	Scope of work includes renovation of six (6) PreK classrooms and associated PreK toilet rooms to provide new finishes, casework and plumbing fixtures.	7
	Schubert	PMJ	4032827	GC	\$1,793,546.00	1/30/2023	8/11/2023	2023	0%	30%	0%	7%	Scope of work includes: Modular 1: Site improvements (outdoor Vertical garden) (summer 23) Modular 2: Exterior and interior renovation (summer 23)	4
	Kenwood HS	Czenuk	4032144	VT	\$435,100.00	1/26/2023	8/4/2023	2023	0%	31%	0%	26%	Scope of work includes creating a STEM lab at the Kenwood.	7
	Walsh	Path	4032161	GC	\$3,319,000.00	1/30/2023	8/1/2023	2023	0%	4%	28%	8%	Scope of work is to provide potential roof replacement at Walsh.	4
X	Dawes, Hampton, Pasteur	FH Paschen	4032832, 4032833, 4032835	GC	\$1,767,000.00	1/30/2023	8/1/2023	2023	0%	39%	0%	9%	Scope of work includes providing a playground replacement and associated exterior upgrades	4
	Northside Prep HS	Friedler	4035914	GC	\$3,570,177.00	2/8/2023	8/1/2023	2023	0%	30%	0%	7%	Scope of work is to provide new artificial turf field at Northside Prep.	4
X	Beaubien, Camras, Lyon	FH Paschen	4032836, 4032841, 4032846	GC	\$1,598,000.00	1/30/2023	8/31/2023	2023	0%	20%	16%	9%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms	2
	Haugan	All-Bry	4040340	GC	\$6,331,000.00	2/6/2023	10/16/2023	2023	29%	13%	0%	7%	Scope of work is to provide roof replacement and masonry repair at Haugan.	4
	Ruiz	George Sollitt	4040520	GC	\$5,046,162.00	2/14/2023	8/1/2023	2023	0%	0%	60%	10%	The purpose of this project is to provide targeted mechanical system renovations. Scope includes mechanical units and boiler replacement, unit ventilator replacements and associated architectural scope, as well as fire alarm replacement. FAS type rolled into MEP. Intercom system designed as alternate scope, subject to CPS approval	3, 5
	Davis N	Broadway Electric	4040374	VT	\$709,000.00	2/10/2023	8/15/2023	2023	0%	30%	0%	7%	Scope of work includes a full assessment of the existing fire alarm system and repair/replacement of the system based on findings at Davis N	3
X	Caimeca, Greene, Jungman	All-Bry	4040342, 4040343, 4040345	GC	\$2,849,000.00	2/10/2023	7/17/2023	2023	0%	40%	0%	17%	Scope of work includes providing a playground replacement and associated exterior upgrades	4
	Solomon	AGAE	4044986	GC	\$793,000.00	2/21/2023	7/1/2023	2023	0%	31%	0%	23%	Scope of work includes providing a playground replacement and associated exterior upgrades at Solomon.	4
X	Kilmer, Ruggles	FH Paschen	4037950, 4037951	GC	\$1,847,000.00	2/8/2023	8/15/2023	2023	10%	19%	0%	8%	Scope of work is to provide interior improvements. Including: work in Makerspace (old library), STEM Classroom, Science Classroom, Enlarging Cafeteria to also be used for Multi purpose - dance class after school, refinishing 5 existing classrooms in annex that have black painted flooring	7
	Madison	Murphy & Jones	4040590	GC	\$179,890.00	2/14/2023	8/14/2023	2023	0%	61%	0%	0%	Scope of work includes full locker demolition and partial replacement.	7
X	Bond, Hirsch, Hurley, Ray, Tonti	All-Bry	4040578, 4040580, 4040581, 4040582, 4040584	GC	\$2,270,000.00	2/14/2023	9/1/2023	2023	30%	0%	0%	6%	Lowering of existing chimney and associated mechanical scope for proper ventilation	5
X	Hernandez, West Park	Murphy & Jones	4040369, 4040370	GC	\$1,287,767.00	2/13/2023	8/1/2023	2023	0%	50%	0%	13%	Scope of work is to provide interior improvements. Including work in Library/Media Center, Science Classroom, Computer Classrooms, storage room.	7
	Cleveland, Reilly	Path	4044106, 4044108	GC	\$3,396,000.00	2/9/2023	8/14/2023	2023	11%	18%	3%	7%	Renovation of the existing modular building including windows replacement, new ceilings, new LED light fixtures and light controls, new floor finishes, painting, new plumbing fixtures, ADA upgrades including new single user bathroom. Pre-K upgrades: new pre-K bathroom accessible from pre-K classroom, new sink and drinking fountain in pre-K classroom. MEP& FP upgrades including replacement of exhaust fans, exterior wall mounted A/C units and all associated controls, grilles, registers, diffusers, venting, new fire alarm control panel.	4, 5, 6
X	Bright, Nash, Davis	FH Paschen	4042404, 4041278, 4039510	GC	\$4,547,000.00	2/15/2023	8/1/2023	2023	0%	0%	31%	8%	Scope of work includes various upgrades to the Fine & Performing Arts program	7
X	Casals, Avondale-Logandale	Friedler	4040358, 4040363	GC	\$1,175,300.00	2/13/2023	8/9/2023	2023	0%	30%	0%	13%	Scope of work includes providing a playground replacement and associated exterior upgrades	4
	Spencer	Path	4040371	GC	\$4,765,000.00	2/13/2023	8/1/2023	2023	12%	30%	1%	9%	Scope of work includes roof replacement of related exterior repairs at the main building only. Other work includes related exterior brick masonry repairs and first floor usable ADA improvements at Spencer.	4, 6
	Cañer	Ideal Heating	4038798	VT	\$209,111.00	2/8/2023	8/14/2023	2023	30%	0%	0%	7%	Scope of work includes replacement of the mechanical, electrical, and plumbing systems, adding a chiller, limited interior scope (ceiling replacement, and interior finishes) as required	4, 5
X	Kanoon, Haines, Jungman, Irving	FH Paschen	4041274, 4041275, 4041276, 4041277	GC	\$2,137,000.00	2/14/2023	8/14/2023	2023	4%	25%	0%	7%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms	2
X	Eberhart, Pasteur	PMJ	4040372, 4040373	GC	\$4,130,000.00	2/14/2023	8/17/2023	2023	0%	30%	0%	7%	Scope of work includes renovation of 4 (modulars) and site improvements	4
X	Perez, Frazier	Tyler Lane	4042651, 4042652	GC	\$7,067,065.00	2/17/2023	8/1/2023	2023	0%	34%	0%	27%	Replacement of stained ACT tiles - Replacement of windows at celerostory - Window lintel repair/replacement along with masonry repairs at window heads - Masonry repairs of exterior facade - New exterior wall mounted lighting ADD ALTERNATE SCOPE: - Window replacement except at storefront - Interior patching at window frames and sills - Replace interior window treatments - Replace aluminum window sill covers - New wall mounted exterior lighting on annex	4
X	Evers, Schmid, Turner-Drew, Gallistel, Fenger, Aldridge, Brown R, Chicago AG	Sandsmith Venture	4042636, 4042638, 4042639, 4042642, 4042643, 4042644, 4042645, 4042646	VT	\$380,000.00	2/16/2023	8/14/2023	2023	93%	0%	0%	7%	Scope of work includes masonry stabilization.	4
X	Christopher, McDowell	Tyler Lane	4041311, 4041309	GC	\$5,356,782.00	2/14/2023	8/14/2023	2023	25%	8%	0%	16%	The existing modular refurbishment will include exterior and interior scope. On the exterior, the roof, cladding, ramp, and mechanical units will be removed and replaced. Inside, the building will receive new flooring, wall finishes, ceilings, and light fixtures. The project will add three single user accessible restrooms to the modular and will renovate the two existing accessible toilet rooms. The restroom modernization scope will target improvements at toilet rooms throughout the building to increase accessible fixtures and provide accessible and private changing tables.	4
				Total	\$77,500,338.45									

- 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



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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Alfred Nobel Elementary School 2022 NOBEL ELV (2022-24691-ELV)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3890956	\$1,391,000.00	5	\$26,868.74	\$1,417,868.74	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>
		3890956			
11/15/2022	02/28/2023		Contractor to provide labor and material to relocate phone line in room 005 to storage room near front desk.	School Request	\$4,498.84
12/15/2022	02/28/2023		Contractor to provide labor and material to relocate existing wall thermostat to east shaft wall.	Error - Architect	\$1,548.80
Project Total This Period:					\$6,047.64

Amos Alonzo Stagg Elementary School 2021 STAGG ADA (2021-26521-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799152	\$408,000.00	17	\$122,654.25	\$530,654.25	30.06%
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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>
		3885163			
11/09/2022	02/09/2023		Contractor to provide labor and material for existing slab floor patching with fill material prior to install of the new ceramic floor tile.	Discovered Conditions	\$17,029.78
11/09/2022	02/09/2023		Contractor to provide labor and material to accommodate premium time.	Owner Directed	\$4,734.87

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



Change Order Log

23-0426-PR16

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
						Project Total This Period:		\$21,764.65
Andrew Carnegie Elementary School								
2021 CARNEGIE ADA (2021-22551-ADA)								
OLD VETERAN CONSTRUCTION, INC								
			3887576	\$2,485,000.00	20	\$60,484.06	\$2,545,484.06	2.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/06/2022	02/23/2023	3887576	Contractor to provide credit for changing table blocking.				Allowance Credit	-\$593.64
						Project Total This Period:		-\$593.64
Barbara Vick Early Childhood & Family Center								
2021 VICK PKC (2021-26731-PKC)								
PATH CONSTRUCTION COMPANY, INC.								
			3772677	\$2,586,000.00	39	\$305,325.04	\$2,891,325.04	11.81%
<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>
12/01/2022	01/31/2023	4012645	Contractor to provide labor and material for concrete masonry unit wall saw cutting.				Discovered Conditions	\$7,000.00
						Project Total This Period:		\$7,000.00

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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
Benjamin E Mays Elementary Academy								
2022 MAYS NCP (2022-26321-NCP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3932866	\$1,522,000.00	10		\$1,700,567.32	11.73%
<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>
		4023757						
01/03/2023	02/23/2023		Contractor to provide labor and material for additional concrete work needed in front of the alley.				Discovered Conditions	\$17,532.67
01/03/2023	02/23/2023		Contractor to provide labor and material for installation of basketball hoop and striping.				School Request	\$7,729.12
							Project Total This Period:	\$25,261.79
Brian Piccolo Elementary Specialty School								
2022 PICCOLO NCP (2022-24781-NCP)								
A.G.A.E Contractors, Inc								
			3929438	\$1,270,007.00	8		\$1,335,026.41	5.12%
<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>
		3929438						
01/16/2023	02/21/2023		Contractor to provide labor and material to excavate abandoned foundation.				Discovered Conditions	\$8,541.79
							Project Total This Period:	\$8,541.79

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



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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Burnham Elementary Inclusive Academy								
2021 BURNHAM WIN (2021-22431-WIN)								

K.R. MILLER CONTRACTORS, INC.

3776506	\$2,370,000.00	19	\$210,947.49	\$2,580,947.49	8.90%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/30/2022	02/23/2023	4012644	Contractor to provide labor and material to install cameras at interior 1st floor and 2nd floor per plan and also install cameras at exterior per plan. Coordinate programming with CPS office of safety & security.	Safety Issue	\$206,885.82
01/31/2023	02/23/2023	4030434	Contractor to provide labor and material to install window air conditioning units at kitchen room 123, dining 1 room 122 and dining 2 room 121.	Discovered Conditions	\$29,119.50
Project Total This Period:					\$236,005.32

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	36	\$262,701.65	\$5,637,701.65	4.89%
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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>
11/25/2022	02/06/2023	3862982	Contractor to provide labor and material to provide fire watch until the fire alarm connection with OEMC is completed and functional.	Safety Issue	\$2,485.70
10/17/2022	02/06/2023		Contractor to provide labor and material for moving services from 2727 N Lincoln to 1840 N Clark Street.	School Request	\$22,717.92
06/28/2022	02/06/2023		Contractor to provide labor and material to replace existing conduit/feed that were crushed in the basement near parking attendant.	Discovered Conditions	\$12,942.37
05/23/2022	02/06/2023		Contractor to provide labor and material to install heat pump on the underside of the concrete structure with concealed ductwork, wall mounted diffusers and	Omission - AOR	\$8,101.00

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

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

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23-0426-PR16

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
				a ceiling mounted return grille.				
10/18/2022		02/06/2023		Contractor to provide labor and material to install refrigerator and counter top microwave in the break room.			Owner Directed	\$1,252.62
12/15/2022		02/06/2023		Contractor to provide labor and material to install opaque film on both sides of the glass where graffiti has been made.			School Request	\$789.38
11/09/2022		02/06/2023		Contractor to provide labor and material to accommodate ComEd requested changes to the electric service - through wall connection for the sprinkler pump.			Discovered Conditions	\$2,844.74
11/08/2022		02/06/2023		Contractor to provide labor and material to provide switch for food prep exhaust hood lights.			Omission - AOR	\$1,474.56
12/15/2022		02/06/2023		Contractor to provide labor and material to provide clean outs at the playground drain locations.			Discovered Conditions	\$1,601.66
09/01/2022		02/28/2023		Contractor to provide labor and material for re-insulation of piping that was abated, but not scheduled to be insulated.			Omission - AOR	\$9,646.00
01/09/2023		02/28/2023		Contractor to provide labor and material for replacement of glass on Clark street elevation.			Discovered Conditions	\$4,883.42
11/03/2022		02/28/2023		Contractor to provide labor and material to accommodate changes to the sprinkler system piping per condominium request.			Discovered Conditions	\$8,427.73
05/12/2022		02/28/2023		Contractor to provide labor and material to apply exterior sealant to the exterior perimeter.			Discovered Conditions	\$12,340.52
08/08/2022		02/28/2023		Contractor to provide labor and material to install safety coating at existing storefront glass.			Safety Issue	\$37,724.98
Project Total This Period:								\$127,232.60

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 22 \$689,188.57 \$10,345,180.57 7.14%

<u>Date of 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			
09/20/2022	01/31/2023		Contractor to provide labor and material to install privacy doors in the second-floor office restroom.	Omission - AOR	\$11,168.27
11/22/2022	02/06/2023		Contractor to provide labor and material to remove the ATM machine in the	Omission - AOR	\$4,246.32

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April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

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Report run on: 3/1/2023

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
				lobby and close the wall scope not included in the drawings.				
	09/20/2022		02/06/2023	Contractor to provide labor and material to accommodate changes to the MDF room from CPS ITS / Security meeting.			Owner Directed	\$2,647.62
	08/17/2022		02/06/2023	Contractor to provide labor and material to provide electrical connection to the hand dryers.			Omission - AOR	\$17,320.01
	09/09/2022		02/07/2023	Contractor to provide labor and material to sawcut existing concrete header and level existing vault threshold to receive new floor finishes.			Omission - AOR	\$5,218.60
	09/20/2022		02/07/2023	Contractor to provide labor and material to install lights and outlet in storage room 156.			Omission - AOR	\$4,209.18
	11/09/2022		02/08/2023	Contractor to provide labor and material to provide light and emergency backup at extra landing.			Omission - AOR	\$1,985.14
			4018129					
	12/31/2022		01/31/2023	Contractor to provide labor and material for elevator modernization per the drawings and specifications including but not limited to elevator controller, elevator controls, lighting and interior improvements..			Owner Directed	\$271,067.42
							Project Total This Period:	\$317,862.56

Carrie Jacobs Bond Elementary School
2022 BOND ROF (2022-25941-ROF)

PATH CONSTRUCTION COMPANY, INC.

3876021 \$1,910,638.00 16 \$121,824.91 \$2,032,462.91 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>
		3876021			
06/03/2022	02/23/2023		Contractor to provide labor and material to relocate existing exterior lights and demolish roof curbs for lights.	Owner Directed	\$0.00
07/19/2022	02/23/2023		Contractor to provide labor and material to provide power to WC-4 in all gender toilet 136.	Owner Directed	\$1,896.34
07/19/2022	02/23/2023		Contractor to provide labor and material to remove wall baseboard heater and cap in boy's toilet.	Discovered Conditions	\$0.00
06/22/2022	02/23/2023		Contractor to provide labor and material for roof drain interior repair.	Discovered Conditions	\$0.00

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

23-0426-PR16



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
	06/27/2022	02/23/2023		Contractor to provide labor and material to replace waste and water piping for existing fixtures.			Discovered Conditions	\$0.00
Project Total This Period:								\$1,896.34

Charles Gates Dawes Elementary School
2022 DAWES MEP (2022-22901-MEP)

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

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3887587			
12/16/2022	02/21/2023		Contractor to provide labor and material to replace air handling unit-1 shaft.	Discovered Conditions	\$16,252.98
01/25/2023	02/22/2023		Contractor to provide labor and material to repair water leak at first floor.	Discovered Conditions	\$879.73
09/14/2022	02/22/2023		Contractor to provide labor and material for roof curb modifications for penthouse equipment.	Discovered Conditions	\$2,449.64
05/16/2022	02/22/2023		Contractor to provide labor and material to provide Conex box for six weeks.	Discovered Conditions	\$7,055.16
08/08/2022	02/23/2023		Contractor to provide labor and material to replace hot water line in women's bathroom.	Discovered Conditions	\$4,812.88
06/07/2022	02/23/2023		Contractor to provide labor and material to eliminate downspout work and configure new water supply to existing toilets.	Discovered Conditions	\$6,115.24
Project Total This Period:					\$37,565.63

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



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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Charles H Wacker Elementary School 2021 WACKER MEP (2021-26621-MEP)								
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K.R. MILLER CONTRACTORS, INC.

	3785500	\$3,097,000.00	17	\$11,278.61	\$3,108,278.61	0.36%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/24/2022	02/06/2023	3785500	Contractor to provide labor and material to install metal closure panels for existing univent openings.	Discovered Conditions	\$1,668.44

	Project Total This Period:	\$1,668.44
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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	15	\$216,276.90	\$1,756,276.90	14.04%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/21/2022	02/21/2023	3872938	Contractor to provide labor and material to eliminate beam pockets and provide standard double angle connectors.	Discovered Conditions	\$0.00

	Project Total This Period:	\$0.00
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The following change orders have been approved and are being reported to the Board in arrears.

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

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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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Charles N Holden Elementary School 2021 HOLDEN ADM (2021-23821-ADM)								
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FRIEDLER CONSTRUCTION COMPANY

	3872357	\$3,010,550.00	13	\$855,012.65	\$3,865,562.65	28.40%
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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			
11/14/2022	02/06/2023		Contractor to provide labor and material to provide all hardware at each leaf at vestibule openings.	Omission - AOR	\$38,413.34
06/20/2022	02/06/2023		Contractor to provide labor and material for additional excavation at elevator foundations.	Discovered Conditions	\$22,062.00
12/06/2022	02/06/2023		Contractor to provide labor and material to install one additional outlet at each single height drinking fountain on each floor.	Omission - AOR	\$1,322.99
10/19/2022	02/06/2023		Contractor to provide credit for door frames with wood sidelights not installed.	School Request	-\$1,912.48
07/21/2022	02/06/2023		Contractor to provide labor and material to install 4 sets of double doors, associated hardware, additional smoke detectors, wiring and connections at vestibule doors.	Permit Code Change	\$83,699.56
09/15/2022	02/06/2023		Contractor to provide labor and material to install new chase wall, vinyl base, solid surface at top of chase and reconfigure plumbing to fit within chase.	Discovered Conditions	\$7,819.22

	Project Total This Period:	\$151,404.63
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Charles P Caldwell Academy of Math & Science ES 2022 CALDWELL ROF (2022-22511-ROF)								
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CCC HOLDINGS, INC.

	3876019	\$2,064,848.00	16	\$317,163.82	\$2,382,011.82	15.36%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3976893			
01/05/2023	02/15/2023		Contractor to provide labor and material to install a new disconnect and power feed for RT-1.	Error - Architect	\$20,170.17

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

23-0426-PR16



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
10/04/2022		02/15/2023		Contractor to provide labor and material to accommodate fire alarm system scope revisions.			Discovered Conditions	\$40,855.32
							Project Total This Period:	\$61,025.49

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

PATH CONSTRUCTION COMPANY, INC.

			3696611	\$10,158,000.00	43	\$711,129.90	\$10,869,129.90	7.00%
<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>	
		3950770						
02/01/2023	02/28/2023		Contractor to provide labor and material to install anti climb fencing with gate for access at exposed piping at north-west corner.			School Request	\$13,360.24	
02/01/2023	03/01/2023		Contractor to provide labor and material to accommodate new BAS sequence revisions and associated boiler repairs.			Omission - AOR	\$20,861.86	
							Project Total This Period:	\$34,222.10

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

A.G.A.E Contractors, Inc

			3793727	\$770,149.00	25	\$63,606.89	\$833,755.89	8.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3793727						
01/11/2023	02/22/2023		Contractor to provide labor and material to investigate the existing riser to detect the source of the leak.			Discovered Conditions	\$1,112.00	
02/02/2023	02/22/2023		Contractor to provide credit for the door stops by the polling place entrance that have not been removed and patched.			Allowance Credit	-\$500.00	

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

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
01/23/2023		02/22/2023	3992772	Contractor to provide labor and material for ADA polling place railings path travel railings and paint added railings at ramps 1 and 2.			School Code violation	\$18,803.14
Project Total This Period:								\$19,415.14
Daniel R Cameron Elementary School 2022 CAMERON FAS (2022-22531-FAS) BROADWAY ELECTRIC INC								
			3876958	\$150,000.00	1	\$2,084.00	\$152,084.00	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>
05/24/2022	02/06/2023	3876958	Contractor to provide labor and material to move up substantial completion from 8/20 to 8/15.				Owner Directed	\$2,084.00
Project Total This Period:								\$2,084.00
David G Farragut Career Academy High School 2022 FARRAGUT HS MCR (2022-53091-MCR) PATH CONSTRUCTION COMPANY, INC.								
			3879911	\$7,205,000.00	18	\$114,651.42	\$7,319,651.42	1.59%
<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>
11/01/2022	02/07/2023	3879911	Contractor to provide labor and material for ITL testing.				Owner Directed	\$11,833.31
09/06/2022	02/07/2023		Contractor to provide labor and material to reset manhole in the asphalt pavement at door 2.				Discovered Conditions	\$5,088.01
04/28/2022	02/14/2023		Contractor to provide labor and material to install new doors, aluminum frames, and door hardware at door 11.				School Request	\$31,117.36

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

23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

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Report run on: 3/1/2023

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
10/31/2022		02/15/2023		Contractor to provide labor and material for removal of asphalt work at south parking lot.			Owner Directed	\$0.00
Project Total This Period:								\$48,038.68

Edward Coles Elementary Language Academy 2022 COLES NCP (2022-22771-NCP)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3940809	\$1,112,377.00	4	\$32,687.71	\$1,145,064.71	2.94%
<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>	
09/02/2022	02/06/2023	3940809	Contractor to provide labor and material to supply and install concrete benches.			School Request	\$11,386.28	
09/02/2022	02/06/2023		Contractor to provide labor and material to remove and replace fencing at generator.			Discovered Conditions	\$9,771.93	
Project Total This Period:								\$21,158.21

Edward Everett Elementary School 2022 EVERETT ELV (2022-23141-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944757	\$2,560,000.00	14	\$157,602.96	\$2,717,602.96	6.16%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/16/2022	02/23/2023	3944757	Contractor to provide labor and material to install/extend new 1-1/2" gas piping for new kitchen equipment under the hood as required and run gas piping below the floor.			Error - Architect	\$17,181.51	
12/21/2022	02/23/2023		Contractor to provide labor and material for items in rooms 306, 206, and 106 to be relocated to annex building to accommodate construction.			School Request	\$7,988.51	

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

23-0426-PR16



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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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4021871			
01/24/2023	02/21/2023		Contractor to provide labor and material for lead mitigation of walls and asbestos containment removal of contaminated original hard wood flooring.	Discovered Conditions	\$27,216.22
02/01/2023	02/22/2023		Contractor to provide labor and material relocation of second floor concentrator cabinet.	Error - Architect	\$4,091.60
Project Total This Period:					\$56,477.84

Eric Solorio Academy High School 2021 SOLORIO HS SCI (2021-46101-SCI) A.G.A.E Contractors, Inc

		3847478	\$869,726.00	5	\$55,975.00	\$925,701.00	6.44%
<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>		
		3847478					
07/08/2022	02/25/2023		Contractor to provide labor and material to install 24/7 exhaust fan in the chemistry prep room.	Discovered Conditions	\$44,062.00		
Project Total This Period:					\$44,062.00		

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



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	
Friedrich L. Jahn Elementary of the Fine Arts									
2020 JAHN NPL (2020-23921-NPL)									
SANDSMITH VENTURE									
			3958836	\$709,000.00	4		\$51,566.16	\$760,566.16	7.27%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
11/18/2022	02/03/2023	4011097	Contractor to provide labor and material to install basketball goals.				Owner Directed	\$17,091.81	
							Project Total This Period:	\$17,091.81	
Friedrich W von Steuben Metropolitan Science HS									
2022 VON STEUBEN HS ICR (2022-47081-ICR)									
MURPHY & JONES CO., INC									
			3905112	\$2,731,620.00	7		\$87,527.23	\$2,819,147.23	3.20%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
05/02/2022	02/07/2023	3905112	Contractor to provide credit for changes to bathroom door hardware.				Omission - AOR	-\$1,190.00	
06/28/2022	02/13/2023		Contractor to provide labor and material for additional abatement needed in three adjoining rooms adjacent to the cafeteria, 2 storage rooms and cafeteria manager's office.				Discovered Conditions	\$7,141.34	
07/26/2022	02/13/2023		Contractor to provide labor and material to relocate feeders for panels.				Discovered Conditions	\$4,086.79	
04/25/2022	02/13/2023		Contractor to provide labor and material to install additional doors per door schedule which will require new hollow metal frames and fire-rated wood infill above at prior transom location.				Error - Architect	\$63,254.10	
06/29/2022	02/13/2023		Contractor to provide credit for full containment gross removal of existing floor tile and mastic on 1 st and 3 rd floors.				Discovered Conditions	-\$12,000.00	
							Project Total This Period:	\$61,292.23	

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



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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George B McClellan Elementary School 2022 MCCLELLAN ROF (2022-24421-ROF)								
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TYLER LANE CONSTRUCTION, INC.

	3903494	\$4,024,911.00	16	\$183,619.65	\$4,208,530.65	4.56%
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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>
10/15/2022	02/23/2023	3903494	Contractor to provide labor and material to replace existing roof & attic steel ladders in disrepair from third floor locations to attics and roofs.	Discovered Conditions	\$8,544.00

	Project Total This Period:	\$8,544.00
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George M Pullman Elementary School 2022 PULLMAN WIN (2022-25041-WIN)								
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ACCEL CONSTRUCTION SERVICES GROUP, LLC

	3901897	\$5,317,803.00	20	\$340,843.00	\$5,658,646.00	6.41%
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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>
09/14/2022	02/06/2023	3901897	Contractor to provide labor and material to build furred walls to cover existing damaged areas at pre-k bathroom .	Discovered Conditions	\$6,079.00
09/14/2022	02/06/2023		Contractor to provide labor and material to cut existing foundation to allow proper elevator clearance.	Discovered Conditions	\$4,976.00
08/05/2022	02/07/2023		Contractor to provide labor and material to remove debris from collapsed interior chimney flue liner masonry back to grade.	Discovered Conditions	\$64,851.00
08/04/2022	02/07/2023		Contractor to provide labor and material to reset identified slipping terracotta pieces at locations above window w339 and w333.	Discovered Conditions	\$4,535.00

	Project Total This Period:	\$80,441.00
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The following change orders have been approved and are being reported to the Board in arrears.



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
George Washington High School								
2021 WASHINGTON HS ROF (2021-46331-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3813374	\$3,637,900.00	21		\$4,275,580.77	17.53%
<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>
11/07/2022	02/03/2023	3813374	Contractor to provide labor and material to change swing of pool storage door, so, it does not obstruct anything.				Discovered Conditions	\$0.00
							Project Total This Period:	\$0.00

Grover Cleveland Elementary School								
2022 CLEVELAND WIN (2022-22741-WIN)								
TYLER LANE CONSTRUCTION, INC.								
			3897323	\$3,470,800.00	13		\$3,573,762.76	2.97%
<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>
07/13/2022	02/06/2023	3897323	Contractor to provide labor and material for railing repair at north stairwell-2nd floor.				Discovered Conditions	\$881.00
07/28/2022	02/06/2023	3950718	Contractor to provide labor and material to accommodate elevator electrical plan clarifications and changes.				Omission - AOR	\$5,898.00
07/19/2022	02/06/2023		Contractor to provide labor and material to accommodate elevator pit findings.				Discovered Conditions	\$0.00
08/17/2022	02/06/2023		Contractor to provide labor and material for pipe insulation asbestos abatement testing.				Discovered Conditions	\$370.00

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



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
	07/28/2022	02/22/2023						
				Contractor to provide labor and material for elevator machine room reconfiguration.			Discovered Conditions	\$466.76
							Project Total This Period:	\$7,615.76
Harriet Beecher Stowe Elementary School 2021 STOWE ADA (2021-25521-ADA) K.R. MILLER CONTRACTORS, INC.								
			3786591	\$805,000.00	12	\$66,221.53	\$871,221.53	8.23%
<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>
11/21/2022	02/23/2023	3913284	Contractor to provide labor and material to install privacy screen at girls restroom 111.				School Request	\$3,528.73
							Project Total This Period:	\$3,528.73
Harriet Beecher Stowe Elementary School 2022 STOWE ELV (2022-25521-ELV) K.R. MILLER CONTRACTORS, INC.								
			3923077	\$1,350,000.00	7	\$140,258.00	\$1,490,258.00	10.39%
<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>
01/03/2023	02/08/2023	4023758	Contractor to provide labor and material to excavate elevator pit after hours.				Error - Architect	\$5,928.99
							Project Total This Period:	\$5,928.99

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



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
Harriet E Sayre Elementary Language Academy								
2021 SAYRE ICR (2021-29271-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813373	\$1,227,000.00	20		\$1,359,461.43	10.80%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/30/2021	02/23/2023	3813373	Contractor to provide credit for painted hot dip galvanized steel guardrail/handrail in lieu of stainless steel.				Owner Directed	-\$27,000.00
							Project Total This Period:	-\$27,000.00

<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>	
Henry Clay Elementary School									
2020 Clay PKC (2020-22731-PKC)									
TYLER LANE CONSTRUCTION, INC.									
				3772237	\$3,554,266.00	27		\$4,229,507.00	19.00%
11/28/2022	02/28/2023	3772237	Contractor to provide labor and material to install 2-inch gas pipe to match existing gas pipe main.				Error - Architect	\$1,993.00	
02/15/2023	02/28/2023	4023567	Contractor to provide labor and material to install wood trim at jambs and heads of windows.				Discovered Conditions	\$1,653.00	
02/15/2023	02/28/2023		Contractor to provide labor and material to accommodate revised fence layout.				Owner Directed	\$7,864.00	

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



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
	02/15/2023	02/28/2023						
				Contractor to provide labor and material to install gypsum board fascia and drywall furring at column to enclose conduits and pipes.			Error - Architect	\$17,934.00
							Project Total This Period:	\$29,444.00
Hyde Park Academy High School								
2019 Hyde Park ICR (2019-46171-ICR)								
TYLER LANE CONSTRUCTION, INC.								
			3583268	\$13,011,752.00	61	\$1,361,350.66	\$14,373,102.66	10.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/27/2022	02/17/2023	3883013	Contractor to provide labor and material to repair exhaust fans and replace belt.				Discovered Conditions	\$7,958.00
							Project Total This Period:	\$7,958.00
Isabelle C O'Keefe Elementary School								
2021 OKEEFFE BRM (2021-24751-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			3783946	\$329,700.00	11	\$15,929.18	\$345,629.18	4.83%
<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>
02/07/2023	02/23/2023	3783946	Contractor to provide credit for unused polling place allowance.				Allowance Credit	-\$7,700.00
							Project Total This Period:	-\$7,700.00

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



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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Jacqueline B Vaughn Occupational High School 2022 VAUGHN HS MEP (2022-49081-MEP)								
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PATH CONSTRUCTION COMPANY, INC.

	3894569	\$7,434,961.00	10	\$451,757.95	\$7,886,718.95	6.08%
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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	03/01/2023	3894569	Contractor to provide labor and material for excavation, conduit, wiring and support apparatus required to install the modified feeder to the utility pole	Discovered Conditions	\$67,705.62

	Project Total This Period:	\$67,705.62
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James Hedges Elementary School 2021 HEDGES ROF (2021-23681-ROF)								
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FRIEDLER CONSTRUCTION COMPANY

	3772676	\$2,961,745.00	9	\$58,465.69	\$3,020,210.69	1.97%
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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>
07/21/2022	02/23/2023	3772676	Contractor to provide labor and material to accommodate cost escalation for exterior work.	Discovered Conditions	\$9,600.43

	Project Total This Period:	\$9,600.43
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The following change orders have been approved and are being reported to the Board in arrears.



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
James Madison Elementary School								
2022 MADISON FAS (2022-24301-FAS)								
BROADWAY ELECTRIC INC								
			3876960	\$539,000.00	8	\$73,423.00	\$612,423.00	13.62%
<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>
10/31/2022	02/23/2023	3876960	Contractor to provide labor and material to resolve fire alarm troubles due to errors with school facilities and moving heat detector in fan room further from fans to avoid excessive regular heat.				Owner Directed	\$4,224.00
11/07/2022	02/23/2023	3958323	Contractor to provide labor and material to perform annex building abatement, perform ceiling tile abatement in cafeteria, and install new ceiling tiles in cafeteria.				Discovered Conditions	\$62,831.00
Project Total This Period:								\$67,055.00
James Wadsworth Elementary School								
2021 WADSWORTH ROF (2021-25711-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3769574	\$2,624,800.00	13	\$140,346.54	\$2,765,146.54	5.35%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/28/2022	02/10/2023	3769574	Contractor to provide credit for not demolishing existing conduit for roof lighting and not providing new conduit.				Owner Directed	-\$21,777.00
Project Total This Period:								-\$21,777.00

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



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
Jensen Elementary Scholastic Academy								
2022 JENSEN ROF (2022-29341-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3882999	\$4,217,000.00	17	\$164,417.02	\$4,381,417.02	3.90%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/23/2022	02/08/2023	3882999	Contractor to provide labor and material to install additional tampered insulation to achieve proper drainage on roof.			Error - Architect	\$39,840.00	
Project Total This Period:							\$39,840.00	
Jesse Owens Elementary Community Academy								
2022 OWENS WIN (2022-23351-WIN)								
BLINDERMAN CONSTRUCTION CO., INC								
			3884087	\$2,171,100.00	9	\$51,717.00	\$2,222,817.00	2.38%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/28/2022	02/06/2023	3884087	Contractor to provide labor and material for additional asbestos flooring abatement to facilitate the plumber running new work.			Discovered Conditions	\$4,945.00	
07/19/2022	02/07/2023		Contractor to provide labor and material for Principal's office mastic testing.			Discovered Conditions	\$27,663.00	
05/12/2022	02/07/2023		Contractor to provide labor and material to install a drinking fountain with handsfree bottle filler			Omission - AOR	\$3,812.00	
07/28/2022	02/08/2023		Contractor to provide labor and material to accommodate adjustments to existing counter.			Error - Architect	\$1,632.00	
09/01/2022	02/08/2023		Contractor to provide labor and material to replace the 3 outlets in the floor that were removed.			Discovered Conditions	\$1,373.00	
Project Total This Period:							\$39,425.00	

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



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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**Johann W von Goethe Elementary School
2020 GOETHE FAS (2020-23341-FAS)**

MZI BUILDING SERVICES INC

3723050	\$218,000.00	2	\$11,910.26	\$229,910.26	5.46%
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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>
09/23/2022	02/10/2023	3723050	Contractor to provide labor and material to re-route installed conduit in basement salt room located on the south side of the main building. Conduit should be affixed to the wall/ceiling.	Discovered Conditions	\$2,619.02

Project Total This Period: \$2,619.02

**John H Hamline Elementary School
2022 HAMLINE ROF (2022-23511-ROF)**

FRIEDLER CONSTRUCTION COMPANY

3887577	\$7,442,014.00	21	\$205,321.86	\$7,647,335.86	2.76%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/12/2022	02/21/2023	3957798	Contractor to provide labor and material to replace mixing valves.	Discovered Conditions	\$13,714.65

Project Total This Period: \$13,714.65

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



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
John M Harlan Community Academy High School								
2021 HARLAN HS BRM (2021-51021-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			3783950	\$264,000.00	4		\$268,589.00	1.74%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/07/2023	02/23/2023	3783950	Contractor to provide credit for unused allowance for accessible polling place. Allowance Credit					-\$14,400.00
Project Total This Period:								-\$14,400.00
John Palmer Elementary School								
2021 PALMER ICR (2021-24821-ICR)								
BLINDERMAN CONSTRUCTION CO., INC								
			3813606	\$357,000.00	6		\$448,330.22	25.58%
<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>
11/14/2022	02/13/2023	3813606	Contractor to provide labor and material to modify ADA ramp handrails to conform to DOJ requirements.				Error - Architect	\$4,355.00
Project Total This Period:								\$4,355.00

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



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
John Spry Elementary Community School								
2022 SPRY ES ELV (2022-25451-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944766	\$1,938,000.00	10		\$2,046,373.34	5.59%
<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>			
		3944766						
12/17/2022	02/22/2023		Contractor to provide labor and material to use of #2 ground wire instead of #4 for elevator disconnect.	Error - Architect	\$1,192.50			
12/14/2022	02/22/2023		Contractor to provide labor and material to move furniture and whatever is directed by CPS into the conex box or on a CPS truck.	School Request	\$13,755.25			
12/17/2022	02/23/2023		Contractor to provide labor and material to temporary disconnect the panel in room 206 on 2nd floor.	Error - Architect	\$9,374.64			
					Project Total This Period:	\$24,322.39		

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Whistler Elementary School								
2022 WHISTLER MEP (2022-25831-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			3884112	\$5,500,000.00	20		\$6,289,127.00	14.35%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3884112						
08/31/2022	02/08/2023		Contractor to provide labor and material to relocate existing conduits to allow installation of new heating pipe penetrations through the wall between mechanical rooms 141 and 142.	Discovered Conditions	\$2,316.00			
07/22/2022	02/09/2023		Contractor to provide credit to install new piping in a manner which minimizes wall demolition required.	Discovered Conditions	-\$3,538.00			
09/09/2022	02/10/2023		Contractor to provide labor and material to complete additional electrical scope including pressure fill system and air handling unit.	Omission - AOR	\$48,178.00			
08/24/2022	02/10/2023		Contractor to provide labor and material to condensate drains for second floor univents.	Discovered Conditions	\$14,408.00			

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

April 2023



Capital Improvement Program

These change order approval cycles range from
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/22/2022	02/10/2023		Contractor to provide labor and material for exhaust fan power distribution			Discovered Conditions	\$28,763.00
	08/05/2022	02/10/2023		Contractor to provide labor and material to rewire existing circuits to new fans, coordinate controls with mechanical contractor and locate relays accessible below each fan.			Discovered Conditions	\$26,389.00
	07/22/2022	02/10/2023		Contractor to provide labor and material for new convectors to be connected to existing convector circuits and install two new circuit breakers in the panel board.			Omission - AOR	\$25,870.00
	08/03/2022	02/13/2023		Contractor to provide labor and material to remove and replace convectors and unit heaters.			Omission - AOR	\$41,982.00
	09/13/2022	02/17/2023		Contractor to provide labor and material to install transformers by the boiler units and local primary disconnect next to the transformers.			Owner Directed	\$13,649.00
			4023760					
	02/10/2023	02/17/2023		Contractor to provide labor and material to install alternate routing of univent piping and remove and replace ceilings to facilitate this work. Ceiling work to include new lay-in light fixtures, devices and reinstallation of speakers in the new ceilings.			Discovered Conditions	\$210,335.00
	02/10/2023	02/21/2023		Contractor to provide labor and material to install above ceiling cabinet heaters in lieu of replacement wall heaters due to the difficulty in modifying existing glazed concrete block masonry walls in the corridors and stairwells.			Discovered Conditions	\$231,626.00
Project Total This Period:								\$639,978.00

**Jonathan Y Scammon Elementary School
2022 SCAMMON TUS (2022-25241-TUS)**

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

3891431	\$2,530,000.00	26	\$151,022.91	\$2,681,022.91	5.97%
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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>
		3891431			
10/07/2022	01/31/2023		Contractor to provide labor and material to replace existing ceiling insulation.	Discovered Conditions	\$6,883.84
08/01/2022	01/31/2023		Contractor to provide credit for attic exhaust fan omission.	Omission - AOR	-\$234.08
09/22/2022	01/31/2023		Contractor to provide credit to use planter boxes in lieu of planting beds.	Owner Directed	-\$13,211.30

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

23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
01/03/2023		01/31/2023	4023506	Contractor to provide labor and material to refeed power source for modular lighting.			Discovered Conditions	\$3,709.33
							Project Total This Period:	-\$2,852.21

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

A.G.A.E Contractors, Inc

3882983	\$2,675,780.00	19	\$138,411.00	\$2,814,191.00	5.17%
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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>	
01/09/2023	02/16/2023	3882983	Contractor to provide labor and material for rework of duct work and ceiling repair in storage room.	Discovered Conditions	\$6,961.00	
01/09/2023	02/17/2023		Contractor to provide labor and material to repair discovered damaged wall conditions prior to completing the painting.	Discovered Conditions	\$667.00	
12/29/2022	02/17/2023		Contractor to provide labor and material to install new exterior light brackets.	Discovered Conditions	\$1,535.00	
01/10/2023	02/17/2023		Contractor to provide labor and material to disconnect and demolish one existing flood light and install 2 new flood lights.	Discovered Conditions	\$3,591.00	
					Project Total This Period:	\$12,754.00

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



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
Laughlin Falconer Elementary School								
2022 FALCONER MEP (2022-23151-MEP)								
A.G.A.E Contractors, Inc								
			3894566	\$9,070,000.00	9	\$63,491.54	\$9,133,491.54	0.70%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/07/2022	02/06/2023	3894566	Contractor to provide labor and material for power feed to BAS panels.			Discovered Conditions	\$11,768.41	
							Project Total This Period:	\$11,768.41
Lazaro Cardenas Elementary School								
2022 CARDENAS NPL (2022-24051-NPL)								
A.G.A.E Contractors, Inc								
			3950645	\$611,000.00	3	\$12,913.16	\$623,913.16	2.11%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/05/2022	02/25/2023	3950645	Contractor to provide labor and material to repair damaged fence as needed at main building northeast corner.			Discovered Conditions	\$4,770.00	
08/26/2022	02/25/2023		Contractor to provide labor and material to install additional 13 feet of 5 feet tall ornamental fencing and re-stripe existing annex parking.			Permit Code Change	\$5,047.16	
							Project Total This Period:	\$9,817.16

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



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	
Louis A Agassiz Elementary School									
2021 AGASSIZ ADA (2021-22031-ADA)									
K.R. MILLER CONTRACTORS, INC.									
			3799160	\$770,000.00	6		\$30,247.91	\$800,247.91	3.93%
<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>	
01/30/2023	02/15/2023		3799160	Contractor to provide labor and material to install new transaction counter wrap/banner.			School Request	\$1,706.59	
							Project Total This Period:	\$1,706.59	
Mancel Talcott Elementary School									
2021 TALCOTT SIT (2021-25581-SIT)									
ALL-BRY CONSTRUCTION COMPANY									
			3953334	\$1,391,000.00	5		\$10,254.29	\$1,401,254.29	0.74%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/21/2022	02/27/2023		3953334	Contractor to provide labor and material to adjust six inlets and replace two cleanouts.			Discovered Conditions	\$2,535.13	
08/25/2022	02/27/2023			Contractor to provide labor and material to repair the sewer main pipe.			Discovered Conditions	\$26,723.35	
07/14/2022	02/27/2023			Contractor to provide labor and material to remove asphalt to meet needed grade and allow for preferred section under rubber surface.			Discovered Conditions	\$10,111.38	
							Project Total This Period:	\$39,369.86	

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

April 2023



Capital Improvement Program

These change order approval cycles range from
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Mary E McDowell Elementary School								
2022 MCDOWELL ROF (2022-26421-ROF)								
CCC HOLDINGS, INC.								
			3876020	\$1,295,770.00	18		\$1,420,184.80	9.60%
<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>
08/05/2022	02/23/2023		3876020	Contractor to provide labor and material for roof deck repair at discovered deteriorated conditions in the existing deck.			Discovered Conditions	\$0.00
10/07/2022	02/23/2023		3985593	Contractor to provide labor and material to replace server room AC unit.			Discovered Conditions	\$19,300.40
01/17/2023	02/23/2023			Contractor to provide labor and material to accommodate make-up air unit modifications.			Discovered Conditions	\$7,797.89
							Project Total This Period:	\$27,098.29
Michael M Byrne Elementary School								
2022 BYRNE ROF (2022-22501-ROF)								
BLINDERMAN CONSTRUCTION CO., INC								
			3891435	\$2,231,000.00	4		\$2,420,505.00	8.49%
<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>
07/19/2022	02/06/2023		3891435	Contractor to provide credit for removal and replacement scope of the existing interior vestibule doors 217.			Allowance Credit	-\$3,271.00
07/07/2022	02/08/2023			Contractor to provide labor and material to accommodate revised lintel detail due to excessive deterioration.			Discovered Conditions	\$3,364.00

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

23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
01/05/2023		02/28/2023	4011093					
				Contractor to provide labor and material for parking lot restoration including storm sewer manhole repairs and additional gate installation on the northwest School Request side of the parking lot.				\$85,587.00
Project Total This Period:								\$85,680.00

Morgan Park High School								
2020 MORGAN PARK HS SIP (2020-46251-SIP)								
FRIEDLER CONSTRUCTION COMPANY								
			3724605	\$13,590,187.00	54		\$15,270,892.93	12.37%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/29/2022	02/06/2023	3724605	Contractor to provide labor and material to install the football field scoreboard. School Request					\$74,315.00
Project Total This Period:								\$74,315.00

Morton School of Excellence								
2021 MORTON ADA (2021-26091-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804258	\$1,032,000.00	5		\$1,133,934.00	9.88%
<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>
01/19/2023	02/23/2023	3804258	Contractor to provide labor and material to install piping for sink in room 101. Omission - AOR					\$11,193.00

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

23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

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Report run on: 3/1/2023

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
07/21/2021		02/23/2023		Contractor to provide labor and material to install storage rooms 108B & 109B partition walls.			Error - Architect	\$1,392.00
Project Total This Period:								\$12,585.00

Neal F Simeon Career Academy High School 2022 SIMEON HS MEP (2022-53061-MEP) PATH CONSTRUCTION COMPANY, INC.								
			3894568	\$11,986,000.00	47	\$646,260.40	\$12,632,260.40	5.39%

<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>
		3894568			
07/12/2022	02/14/2023		Contractor to provide credit to delete water closet scope for wet toilets 114 & 141.	Discovered Conditions	-\$990.15
12/06/2022	02/14/2023		Contractor to provide credit to delete cut and cap scope for existing water lines feeding the compressor in new gender locker room.	Discovered Conditions	-\$692.68
01/11/2023	02/14/2023		Contractor to provide labor and material for demolition work for new mechanical drawings weight room.	Discovered Conditions	\$4,066.73
10/11/2022	02/14/2023		Contractor to provide labor and material to replace pool mezzanine storm piping line.	Discovered Conditions	\$55,350.98
12/19/2022	02/14/2023		Contractor to provide labor and material for additional tile repair with the color selected previously for areas on the pool deck.	Discovered Conditions	\$734.26
Project Total This Period:					\$58,469.14

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



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
Ninos Heroes Elementary Academic Center								
2021 NINOS HEROES ADA (2021-31101-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799149	\$462,000.00	25		\$743,396.36	60.91%
<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>	
11/09/2022	02/16/2023	3885160	Contractor to provide labor and material to accommodate costs of premium time for additional work.			Owner Directed	\$13,235.59	
Project Total This Period:							\$13,235.59	
Norman A Bridge Elementary School								
2022 BRIDGE GYM (2022-22321-GYM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3871776	\$595,000.00	11		\$742,191.10	24.74%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/07/2022	02/22/2023	3871776	Contractor to provide labor and material for basketball equipment installation.			School Request	\$4,240.00	
07/14/2022	02/22/2023		Contractor to provide labor and material to install a new smoke detector located at the center of the gymnasium.			Safety Issue	\$3,164.21	
01/17/2023	02/22/2023	4011094	Contractor to provide labor/material to accommodate issue for construction set issuance/changes.			School Request	\$169.60	
01/16/2023	02/22/2023		Contractor to provide labor and material for raising the existing gymnasium floor by 2 inches.			Discovered Conditions	\$35,512.33	
Project Total This Period:							\$43,086.14	

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



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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Ole A Thorp Elementary Scholastic Academy								
2022 THORP O SIT (2022-29301-SIT)								

CPMH CONSTRUCTION, INC.

	3953307	\$605,963.00	4	\$18,609.24	\$624,572.24	3.07%
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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>
		3953307			
10/18/2022	02/06/2023		Contractor to provide labor and material for site work changes west of the playground including building a concrete collar to provide continuous walking path.	School Request	\$11,000.00
09/27/2022	02/06/2023		Contractor to provide labor and material to repair existing catch basin and replace sidewalk section.	Discovered Conditions	\$3,150.39
Project Total This Period:					\$14,150.39

Oliver Wendell Holmes Elementary School								
2022 HOLMES MEP (2022-23831-MEP)								

FRIEDLER CONSTRUCTION COMPANY

	3891471	\$3,249,996.00	19	\$226,080.56	\$3,476,076.56	6.96%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3891471			
11/21/2022	02/14/2023		Contractor to provide credit for not installing urinal in men's bathroom 253.	Discovered Conditions	-\$4,280.48
		3957799			
01/12/2023	02/14/2023		Contractor to provide labor and material to install cabinet wall heaters and power for rooms 253, 169, 157, 253 and 261.	Error - Architect	\$11,608.63
12/19/2022	02/15/2023		Contractor to provide labor and material to install hose bibs at 151, 155, 259 and 255.	School Request	\$4,259.88
Project Total This Period:					\$11,588.03

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



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
Pilsen Elementary Community Academy								
2022 PILSEN ELV (2022-31141-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944761	\$2,691,000.00	10	\$100,467.42	\$2,791,467.42	3.73%
<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>	
11/14/2022	02/06/2023	3944761	Contractor to provide labor and material to provide temp shoring, additional plaster patch and paint and frame and trim to accommodate new steel angle.			Discovered Conditions	\$12,419.89	
11/02/2022	02/07/2023		Contractor to provide credit to accommodate revisions to issue for construction drawings.			Permit Code Change	-\$4,429.13	
10/26/2022	02/16/2023		Contractor to provide labor and material for concrete replacement at renovated basement area.			Error - Architect	\$23,461.06	
01/11/2023	02/23/2023		Contractor to provide labor and material to remove all existing low wall registers serving the existing wardrobes and cap duct openings.			Error - Architect	\$1,448.17	
02/14/2023	02/23/2023		Contractor to provide labor/material to accommodate sanitary pipe size changes.			Omission - AOR	\$0.00	
Project Total This Period:							\$32,899.99	

Sor Juana Ines de la Cruz ES								
2022 SOR JUANA PKC (2022-23521-PKC)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3859687	\$1,068,000.00	17	\$239,996.33	\$1,307,996.33	22.47%
<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>	
10/13/2022	02/08/2023	3996718	Contractor to provide labor and material to repair the drain pipe in basement staff bathroom 058.			Discovered Conditions	\$32,522.09	
10/13/2022	02/08/2023		Contractor to provide labor and material for piping enclosure at closet 102A.			Discovered Conditions	\$7,530.04	

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



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
10/25/2022		02/08/2023					School Request	\$8,217.48
							Project Total This Period:	\$48,269.61

South Shore Intl College Prep High School 2021 SOUTH SHORE INTL HS SCI (2021-46631-SCI) A.G.A.E Contractors, Inc								
			3847479	\$752,691.00	4	\$13,019.76	\$765,710.76	1.73%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	
		3847479				
07/28/2022	02/25/2023		Contractor to provide labor and material to furnish and install dishwasher and refrigerator with reverse osmosis.	Discovered Conditions	\$3,323.00	
12/02/2022	02/25/2023		Contractor to provide labor and material to install data cabling to each of six classroom locations.	Discovered Conditions	\$2,260.76	
					Project Total This Period:	\$5,583.76

St. Cornelius Pre K Center 2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC) K.R. MILLER CONTRACTORS, INC.								
			3851479	\$16,146,700.00	9	\$356,804.94	\$16,503,504.94	2.21%

<u>Date of 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				
03/09/2022	03/01/2023		Contractor to provide labor and material to accommodate modifications to the elevator hoist way location, machine room and adjacent areas.	Discovered Conditions	\$22,227.80	
					Project Total This Period:	\$22,227.80

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



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	
Stagg Stadium									
2021 STAGG STADIUM SGN (2021-68060-SGN)									
PMJ ENTERPRISES, INC.									
			3866076	\$329,245.00	1		\$5,024.91	\$334,269.91	1.53%
<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>	
11/04/2022	02/06/2023		3866076	Contractor to provide labor and material for removal of existing foundational concrete.			Discovered Conditions	\$5,024.91	
							Project Total This Period:	\$5,024.91	
Stephen T Mather High School									
2022 MATHER HS MEP (2022-46241-MEP)									
A.G.A.E Contractors, Inc									
			3891436	\$3,795,000.00	26		\$352,335.12	\$4,147,335.12	9.28%
<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>	
12/01/2022	02/15/2023		3891436	Contractor to provide labor/material to accommodate overtime for boiler startup prior to October 15th.			School Code violation	\$4,572.01	
09/20/2022	02/15/2023			Contractor to provide labor and material to remove existing door pull and install at appropriate height and infill existing holes as needed.			Discovered Conditions	\$0.00	
01/19/2023	02/15/2023		4028916	Contractor to provide labor and material to tie-in temporary filters, and run the existing dual temp pumps to capture as much floating sediment as possible prior to final connections and install a boilermag filter at the tie-in point of the dual temp system.			Discovered Conditions	\$148,493.53	
							Project Total This Period:	\$153,065.54	

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



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
Theophilus Schmid Elementary School								
2021 SCHMID ADA (2021-25391-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799150	\$550,000.00	35		\$693,669.93	26.12%
<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>
11/09/2022	02/09/2023	3885162	Contractor to provide labor/material to accommodate premium time needed to complete the work.				Owner Directed	\$15,103.51
Project Total This Period:								\$15,103.51
Walter Q Gresham Elementary School								
2022 GRESHAM ROF (2022-23451-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3883001	\$4,315,000.00	24		\$4,861,852.52	12.67%
<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>
03/25/2022	02/06/2023	3883001	Contractor to provide labor/material to accommodate revisions to student and staff return dates in SY2022-2023 CPS calendar.				Owner Directed	\$7,193.00
11/21/2022	02/07/2023	3950701	Contractor to provide labor and material to reinstall old exhaust fans and then removing and installing new exhaust fans when they became available.				Discovered Conditions	\$11,688.00
Project Total This Period:								\$18,881.00

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



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
Washington D Smyser Elementary School								
2022 SMYSER PKC (2022-25401-PKC)								
MURPHY & JONES CO., INC								
			3912682	\$946,867.00	7	\$41,369.69	\$988,236.69	4.37%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/12/2022	02/07/2023	3912682	Contractor to provide labor and material to demolish block to expose existing plumbing and install pipes for new sinks and drinking fountains to connect to existing pipes.				Discovered Conditions	\$11,139.10
Project Total This Period:								\$11,139.10
West Park Elementary Academy								
2022 WEST PARK ROF (2022-24721-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3883492	\$2,137,000.00	16	\$162,030.60	\$2,299,030.60	7.58%
<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>
01/19/2023	02/23/2023	4024493	Contractor to provide labor and material to accommodate exhaust fans and building automation system (BAS) adjustments.				Error - Architect	\$23,674.04
Project Total This Period:								\$23,674.04

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



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	22	\$140,959.67	\$631,959.67	28.71%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/15/2022	02/23/2023	3996719	Contractor to provide labor and material to install new gypsum wall/header consisting of gypsum board on metal studs and painted to match concrete masonry unit walls on both sides of the relocated frame.			Omission - AOR	\$11,771.49	
Project Total This Period:							\$11,771.49	
William J Onahan Elementary School								
2022 ONAHAN ROF (2022-24761-ROF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3876987	\$3,292,542.00	4	\$25,021.00	\$3,317,563.00	0.76%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/13/2022	02/23/2023	3876987	Contractor to provide labor and material to install new electrical wiring for the compressors.			Discovered Conditions	\$3,020.00	
06/22/2022	02/23/2023		Contractor to provide labor and material to accommodate revisions to issue for construction drawings.			Omission - AOR	\$3,668.00	
Project Total This Period:							\$6,688.00	

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



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 Jones College Preparatory High School								
2021 JONES HS SCI (2021-47021-SCI)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3775143	\$681,900.00	6		\$731,544.50	7.28%
<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>
12/05/2022	02/03/2023	3775143	Contractor to provide credit for unused polling place allowance.				Owner Directed	-\$13,900.00
<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>
12/15/2022	02/03/2023	4017307	Contractor to provide labor and material to demolish the existing wiremold in order to demolish the casework backsplashes, install new wiremold and receptacles, and cut the backsplashes around the receptacles.				Discovered Conditions	\$21,349.32
Project Total This Period:								\$7,449.32
William P Nixon Elementary School								
2021 NIXON MEP (2021-24681-MEP)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3775274	\$6,717,716.00	20		\$7,104,451.00	5.76%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/02/2022	02/22/2023	3775274	Contractor to provide labor and material to install reduced bending adult drinking fountain with adjacent child ADA drinking fountain.				School Request	\$10,180.00
Project Total This Period:								\$10,180.00

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

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

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Report run on: 3/1/2023

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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Total Change Orders for This Period: \$3,072,453.30
Total number of projects: 75

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

23-0426-PR16