

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 \$98,378,209.98 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 \$3,921,218.41 as listed in the attached May 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 (May 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:

EF57B7C9ABC90427...
Charles Mayfield
Chief Operating Officer

Approved:

DocuSigned by:

AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to legal form:

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DocuSigned by:

56B562E0FFA44C9...
Ruchi Verma
General Counsel

														May 2023														
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														
X	Englewood, Kershaw, McKay	All-Bry	4024293, 4024294, 4024296	GC	\$1,706,000.00	1/9/2023	8/15/2023	2023	0%	30%	0%	7%	Scope of work includes providing a playground replacement and associated exterior upgrades	4														
X	Kennedy, Kinzie	Stanton	4029592, 4029595	VT	\$1,191,900.00	1/23/2023	11/15/2023	2023	0%	0%	0%	6%	Disconnection, demolition and hauling of existing chiller systems, related piping, and debris, Disconnection will only take place when AC is not required and/or when buildings are unoccupied, Unloading new chillers upon arrival, Furnishing all union labor, all accessories, and related parts necessary for a complete equipment installation per industry and manufacturer's standards. Also included, but not limited to: hoisting/rigging (crane) per lift plans where a crane is required. Daily and Final Clean up.	5														
	Caldwell	Murphy & Jones	4027005	VT	\$1,111.47	1/13/2023	1/31/2023	2023	0%	100%	0%	0%	Repair quantity two west entry doors.	2														
X	Ashburn, Carson, McKay	KR Miller	4031478, 4031481, 4031595	GC	\$1,947,000.00	1/26/2023	8/14/2023	2023	6%	60%	0%	0%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms	2														
	North-Grand HS	Courtesy Electric	4032854	VT	\$325,000.00	1/27/2023	8/14/2023	2023	0%	0%	0%	0%	Make improvements as needed to support use of spaces as a STEAM [Early College] program at North Grand HS.	7														
X	Carnegie, Woodlawn	Friedler Beritus JV	4043974, 4045056	GC	\$1,335,966.00	2/21/2023	8/18/2023	2023	0%	29%	0%	22%	Scope of work includes providing a playground replacement and associated exterior upgrades	4														
X	Johnson, Plamondon, Rowe	Friedler	4040352, 4040353, 4040355	GC	\$1,814,787.00	2/10/2023	8/11/2023	2023	0%	30%	0%	10%	Scope of work includes providing a playground replacement and associated exterior upgrades	4														
X	Fink, Little Village, Saucedo	Friedler	404364, 404365, 404366	GC	\$2,345,800.00	2/13/2023	8/11/2023	2023	0%	30%	0%	8%	Scope of work includes providing a playground replacement and associated exterior upgrades	4														
X	McCutcheon, Swift, Peirce	FH Paschen	4040349, 4041730, 4040351	GC	\$2,203,000.00	2/13/2023	8/15/2023	2023	0%	39%	0%	11%	Scope of work includes providing a playground replacement and associated exterior upgrades	4														
X	Air Force, Burr, Kelyvyn Park	All-Bry	4041257, 4041258, 4041259	GC	\$1,321,000.00	2/14/2023	9/1/2023	2023	34%	0%	7%	0%	Renovation and tuckpointing of the existing, currently in-service, chimney stack and supporting work at boiler room.	4														
X	Daley, Hedges, Seward	FH Paschen	4041269, 4041270, 4041272	GC	\$1,627,000.00	2/14/2023	8/7/2023	2023	0%	31%	0%	11%	Scope of work includes providing a playground replacement and associated exterior upgrades	4														
X	McCutcheon, Talman	Candor	4041260, 4041261	VT	\$777,900.00	2/14/2023	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	2														
X	Burbank, Burr, Cameron, Lloyd, Nobel, Stowe	FH Paschen	4047252, 4047254, 4047255, 4047256, 4047257, 4047260	GC	\$4,538,000.00	2/28/2023	8/12/2023	2023	3%	25%	0%	6%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms	2														
	Bronzeville HS	Friedler	4041281	GC	\$8,126,800.00	2/14/2023	8/4/2023	2023	29%	3%	0%	4%	Scope of work includes interior renovation of the east wing of the third floor at Dusable HS to accommodate office space expansion for Network 16 & 17.	7														
X	Burnside, Garvey, Metcalfe	Broadway	4045511, 4045513, 4045514	VT	\$1,335,000.00	2/23/2023	8/14/2023	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	2														
X	Morton, Skinner	Tyler Lane	4045520, 4045480	GC	\$10,714,521.00	2/28/2023	8/31/2023	2023	14%	8%	8%	15%	Scope of work is to provide potential roof replacement.	6														
X	Beidler, Ericson, Noble Bulls HS	Murphy & Jones	4045484, 4046482, 4048497	GC	\$1,960,898.00	3/2/2023	8/15/2023	2023	0%	41%	0%	5%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility.	6														
X	Tonti, Fairfield, Sawyer, Hubbard	FH Paschen	4046474, 4046475, 4046477, 4046478	GC	\$2,750,000.00	2/28/2023	8/1/2023	2023	14%	17%	0%	7%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility.	6														
X	Avondale-Logandale, Lovett, Falconer	KR Miller	4052577, 4052580, 4052584	GC	\$2,429,000.00	3/8/2023	8/9/2023	2023	1%	11%	0%	32%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility.	6														
	Young HS	KR Miller	4045483	GC	\$15,317,000.00	2/28/2023	8/2/2024	2023	1%	60%	0%	13%	Scope of work is to provide potential roof replacement at Young HS.	4														
X	Ashburn, Carroll Rosenwald, Owen	Reliable	4052591, 4052592, 4052593	GC	\$2,925,778.00	3/8/2023	8/14/2023	2023	0%	0%	84%	16%	Scope of work includes providing a playground replacement and associated exterior upgrades	4														
	Madison	AGAE	4049577	IOC	\$226,747.51	3/2/2023	5/24/2023	2023	0%	21%	0%	6%	The scope of work is to provide a new fence on the east side of the school property.	4														
X	Whitney, Gary	FH Paschen	4053125, 4053178	GC	\$1,702,000.00	3/10/2023	8/4/2023	2023	0%	31%	0%	10%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility.	4														
X	Lenart, Ryder	All-Bry	4053684, 4053145	GC	\$1,330,000.00	3/10/2023	8/14/2023	2023	0%	30%	0%	37%	Scope of work includes providing a playground replacement and associated exterior upgrades.	4														
	Parkside	All-Bry	4053147	GC	\$760,000.00	3/9/2023	8/18/2023	2023	0%	30%	0%	32%	Scope of work includes providing a playground replacement and associated exterior upgrades at Parkside.	4														
	Shields	Murphy & Jones	4053148	GC	\$1,046,590.00	3/10/2023	8/11/2023	2023	0%	31%	0%	7%	Modular renovation program at Shields ES	7														
	Stagg Stadium	Friedler	4053144	GC	\$9,534,800.00	3/9/2023	12/15/2023	2023	0%	30%	0%	7%	Scope of work is to develop the design for providing a new artificial turf sports field and students recreational center at Stagg.	4														
	Pirie	Sandsmith Venture	4058665	GC	\$943,000.00	3/20/2023	8/5/2024	2023	17%	0%	13%	7%	The scope of work is to provide a new chiller at Pirie.	5														
	Bogan HS	CCC Holdings	4059379	GC	\$4,786,426.00	3/21/2023	12/1/2023	2023	11%	9%	9%	7%	Scope of work is to develop the design for providing renovations to the existing pool and students recreational center at Bogan HS.	4														
	Cather	AGAE	4058648	GC	\$8,866,000.00	3/20/2023	8/14/2023	2023	9%	10%	11%	0%	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. Scope combined with ROF for total roof replacement, and limited exterior facade work.	5														
X	Burroughs, Pickard, Saucedo	Murphy & Jones	4058650, 4058652, 4058654	GC	\$2,489,185.00	3/20/2023	8/4/2023	2023	0%	30%	0%	9%	Specific scope includes exterior sidewalk and entry door accessibility improvements. Interior accessibility for ground floor girls and boys restrooms and minor finish improvements. Main level main office counter, and 2nd floor complete rework of girls and boys restroom and all gender restroom.	6														

Total \$96,378,209.98

- 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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**Alexander Graham Elementary School
2022 GRAHAM ES ROF (2022-23391-ROF)**

TYLER LANE CONSTRUCTION, INC.

3903495 \$2,456,307.00 11 \$82,314.00 \$2,538,621.00 3.35%

<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>
09/13/2022	03/24/2023	3903495	Contractor to provide labor and material for removal and replacement of corroded plumbing riser to properly flush new ADA toilet.	Discovered Conditions	\$13,539.00

Project Total This Period: \$13,539.00

**Alfred Nobel Elementary School
2022 NOBEL ELV (2022-24691-ELV)**

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

3890956 \$1,391,000.00 5 \$26,868.74 \$1,417,868.74 1.93%

<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>
11/15/2022	02/28/2023	3890956	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 Principal's office existing wall thermostat.	Error - Architect	\$1,548.80

May 2023



Capital Improvement Program

These change order approval cycles range from
03/01/2023 to 03/31/2023

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Report run on: 4/3/2023

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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Project Total This Period: \$6,047.64

**Ariel Elementary Community Academy
2022 ARIEL MEP (2022-23421-MEP)**

CCC HOLDINGS, INC.

3885156	\$2,920,754.00	8	\$285,579.18	\$3,206,333.18	9.78%
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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>
		3885156			
08/03/2022	03/03/2023		Contractor to provide labor and material to accommodate existing missing equipment scope.	Error - Architect	\$31,427.94
07/01/2022	03/03/2023		Contractor to provide labor and material to accommodate changes in Issue for Construction drawings.	Safety Issue	\$112,206.06
05/31/2022	03/03/2023		Contractor to provide labor and material to re-pipe the chillers with the supply/return corrected.	Discovered Conditions	\$3,229.30
08/24/2022	03/03/2023		Contractor to provide labor and material to remove and replace inoperable existing roof top exhaust fans.	Discovered Conditions	\$23,858.49
		3983957			
03/06/2023	03/06/2023		Contractor to provide labor and material to install added functionality of speed control for existing fan coil unit.	Discovered Conditions	\$35,516.36
03/06/2023	03/06/2023		Contractor to provide labor/material to accommodate overtime for installation of 82 valves and control work.	Owner Directed	\$63,067.91

Project Total This Period: \$269,306.06

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

23-0524-PR8



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Augustus H Burley Elementary School								
2021 BURLEY ACD (2021-22421-ACD)								
BLACKHAWK HVAC, INC.								
			3902930	\$153,600.00	1	\$656.60	\$154,256.60	0.43%
<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>	
06/24/2022	03/24/2023	3902930	Contractor to provide labor and material for OSHA approved proper height ladder for maintenance of split system AC units.			Safety Issue	\$656.60	
Project Total This Period:							\$656.60	
Avondale-Logandale Elementary School								
2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894571	\$5,440,039.00	4	\$266,364.31	\$5,706,403.31	4.90%
<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>	
09/06/2022	03/30/2023	3894571	Contractor to provide labor and material for reconnection of water supply to boiler due to ComEd delays with project.			Discovered Conditions	\$20,586.63	
07/06/2022	03/30/2023		Contractor to provide labor and material for relocation of existing mechanical, electrical, plumbing and fire protection infrastructure not called out on the contract documents.			Discovered Conditions	\$194,963.96	
Project Total This Period:							\$215,550.59	

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
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%
<u>Date of 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						
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 remove existing sealant around the entire perimeter and install new self-expanding strip water stops with exterior joint sealant.				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:	\$73,022.65
Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7)								
PATH CONSTRUCTION COMPANY, INC.								
			3894520	\$6,403,000.00	7	\$185,331.81	\$6,588,331.81	2.89%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3894520						
12/09/2022	03/30/2023		Contractor to provide labor and material to install camera and server per bid documents over and above allowance.				Owner Directed	\$24,013.67
							Project Total This Period:	\$24,013.67

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

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

3887587 \$5,254,000.00 16 \$165,008.09 \$5,419,008.09 3.14%

<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>
12/05/2022	03/24/2023	3887587	Contractor to provide credit for existing door frame to remain in place.	Discovered Conditions	-\$205.48

Project Total This Period: -\$205.48

**Charles H Wacker Elementary School
2022 WACKER ROF (2022-26621-ROF)**

K.R. MILLER CONTRACTORS, INC.

3884104 \$1,967,000.00 5 \$37,072.00 \$2,004,072.00 1.88%

<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>
11/28/2022	03/03/2023	3884104	Contractor to provide labor and material to replace hinges for main office reception desk swing door	Discovered Conditions	\$647.00

Project Total This Period: \$647.00

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
Charles S Deneen Elementary School								
2021 DENEEN MEP (2021-22931-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3775277	\$1,946,813.00	21		\$2,189,049.54	12.44%
<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>	
03/16/2023	03/16/2023	3905413	Contractor to provide labor and material for miscellaneous mechanical repairs per items identified on various RFIs.			Discovered Conditions	\$23,257.38	
Project Total This Period:							\$23,257.38	
Charles W Earle Elementary School								
2020 EARLE MCR (2020-23031-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3696611	\$10,158,000.00	44		\$10,872,818.76	7.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/01/2023	02/28/2023	3950770	Contractor to provide labor and material to install anti climb fencing with gate at exposed piping at north-west corner for access.			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	
02/01/2023	03/03/2023		Contractor to provide labor and material for chain link fence repair at south-west corner of parking lot entrance.			School Request	\$3,688.86	
Project Total This Period:							\$37,910.96	

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



Change Order Log

23-0524-PR8

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Clara Barton Elementary School								
2021 BARTON ADA (2021-22151-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3803621	\$749,000.00	11	\$89,914.98	\$838,914.98	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>
01/20/2023	03/23/2023	3803621	Contractor to provide labor and material to install a new access panel in partition at location of pull box in boys toilet.				Omission - AOR	\$826.80
							Project Total This Period:	\$826.80
Countee Cullen Elementary School								
2022 CULLEN NPL (2022-23891-NPL)								
FRIEDLER BERITUS JV								
			3894574	\$461,823.00	2	\$24,253.00	\$486,076.00	5.25%
<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>
06/07/2022	03/24/2023	3894574	Contractor to provide labor and material to install a 24-inch catch basin with ADA grate adjacent to the trash enclosure with 6-inch VCP to existing catch basin.				Discovered Conditions	\$13,490.00
							Project Total This Period:	\$13,490.00

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



Change Order Log

23-0524-PR8

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Daniel C Beard Elementary School								
2020 BEARD TUS (2020-30051-TUS)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3739481	\$14,171,497.00	69	\$1,088,334.95	\$15,259,831.95	7.68%
<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>
01/25/2023	03/23/2023	3815847	Contractor to provide labor and material for main distribution frame split system replacement.				Discovered Conditions	\$7,260.00
12/08/2022	03/23/2023		Contractor to provide labor and material to reconnect the hot water loop at main office and dining room.				Discovered Conditions	\$8,361.56
							Project Total This Period:	\$15,621.56

David G Farragut Career Academy High School								
2022 FARRAGUT HS SIT (2022-53091-SIT)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3909506	\$2,362,873.00	6	\$563,600.22	\$2,926,473.22	23.85%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/13/2022	03/03/2023	4029658	Contractor to provide labor and material to accommodate changes to the sports lighting pier foundations including additional rebar.				Error - Architect	\$74,311.88
10/03/2022	03/03/2023		Contractor to provide labor and material to install elite sports coating in lieu of plexipave at basketball court and accommodate acrylic coating to be done in spring.				Owner Directed	\$121,878.52
							Project Total This Period:	\$196,190.40

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

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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
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	23		\$836,601.72	9.36%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4023505						
01/05/2023	03/08/2023		Contractor to provide labor and material to refeed room 106 receptacles from the panel that has space available.	Discovered Conditions	\$8,995.36			
02/08/2023	03/09/2023		Contractor to provide labor and material to install fire rated door 118 at main office corridor.	Omission - AOR	\$569.22			
01/26/2023	03/09/2023		Contractor to provide labor and material to shift toilet room walls to the north to provide the space needed for new work to clear the existing stack.	Discovered Conditions	\$8,573.28			
01/05/2023	03/09/2023		Contractor to provide labor and material to install additional bathroom floor leveler & tile.	Discovered Conditions	\$7,007.73			
01/09/2023	03/10/2023		Contractor to provide labor and material to remove the current standard issue dispensers and install new soap dispensers in the three bathroom locations.	School Request	\$1,444.44			
					Project Total This Period:	\$26,590.03		

23-0524-PR8

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	
Durkin Park Elementary School									
2022 DURKIN PARK MEP (2022-26831-MEP)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3887590	\$3,420,000.00	11		\$47,529.26	\$3,467,529.26	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>	
05/17/2022	03/16/2023		3887590	Contractor to provide labor and material to install CA-7 at chiller pad foundation.			Discovered Conditions	\$0.00	
Project Total This Period:								\$0.00	
Dvorak Technology Academy									
2021 DVORAK PKC (2021-26051-PKC)									
K.R. MILLER CONTRACTORS, INC.									
			3800947	\$296,600.00	12		\$106,849.53	\$403,449.53	36.02%
<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>	
01/26/2023	03/03/2023		3998769	Contractor to provide labor and material to install conduit and wire back to the fire alarm panel to accommodate new circuit for additional smoke detectors, and reprogram annunciator panel to accept new circuit.			Discovered Conditions	\$11,040.96	
Project Total This Period:								\$11,040.96	

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

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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
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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	17	\$705,107.57	\$4,988,107.57	16.46%
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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>
		3885210			
11/03/2022	03/23/2023		Contractor to provide labor and material to rod floor drains at all toilet rooms.	Discovered Conditions	\$5,070.87
09/23/2022	03/23/2023		Contractor to provide labor and material to install sump pump at elevator pit.	Discovered Conditions	\$23,198.43
01/04/2023	03/23/2023		Contractor to provide labor and material to prep for installation of flooring and install 3 feet of detectable warning tile at top of stair.	Discovered Conditions	\$1,862.14
11/17/2022	03/24/2023		Contractor to provide labor and material to rewire and reconnect existing electrical strikes at existing doors being replaced.	Discovered Conditions	\$1,139.54
		3976900			
09/21/2022	03/23/2023		Contractor to provide labor and material for carpentry to provide new acoustic ceiling tile at existing ceiling grid.	Discovered Conditions	\$110,948.43
Project Total This Period:					\$142,219.41

Edward N Hurley Elementary School 2021 HURLEY ADA (2021-23911-ADA)								
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A.G.A.E Contractors, Inc

	3857771	\$560,000.00	18	\$155,480.06	\$715,480.06	27.76%
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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>
		3973276			
01/11/2023	03/23/2023		Contractor to provide labor and material to install insulated, exposed pipe and encapsulate vent pipe in new soffit.	Discovered Conditions	\$20,898.50
Project Total This Period:					\$20,898.50

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

23-0524-PR8



Change Order Log

23-0524-PR8

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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**Edward N Hurley Elementary School
2022 HURLEY ROF (2022-23911-ROF)**

TYLER LANE CONSTRUCTION, INC.

3905171 \$2,319,298.00 10 \$208,894.64 \$2,528,192.64 9.01%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/20/2023	03/03/2023	4011091	Contractor to provide labor and material for new concrete work including sidewalk and drive apron per ADA/DOJ compliance.	Discovered Conditions	\$60,294.00

Project Total This Period: \$60,294.00

**Edwin G. Foreman College and Career Academy
2019 Foreman ICR (2019-46131-ICR)**

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

3585975 \$1,452,000.00 10 \$236,659.00 \$1,688,659.00 16.30%

<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>
02/16/2023	03/25/2023	4042693	Contractor to provide labor and material for the replacement of aircraft cables consisted of removal of each light and any equipment associated and reinstall Safety Issue replacement of new light.		\$24,253.00

Project Total This Period: \$24,253.00

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



Change Order Log

23-0524-PR8

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Fort Dearborn Elementary School								
2021 FORT DEARBORN ROF (2021-23241-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			3785501	\$3,404,000.00	6		\$3,189,472.74	-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>	
12/13/2022	03/03/2023	3785501	Contractor to provide credit for scope removal of painting the janitor's closet.			Owner Directed	-\$458.00	
							Project Total This Period:	-\$458.00
Francis W Parker Elementary Community Academy								
2021 PARKER PKC (2021-31181-PKC)								
MURPHY & JONES CO., INC								
			3779635	\$581,958.00	8		\$793,517.81	36.35%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/10/2023	03/24/2023	3779635	Contractor to provide labor and material for OEMC - City of Chicago cost for installing a master fire alarm box.			Permit Code Change	\$7,500.00	
							Project Total This Period:	\$7,500.00

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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Frank L Gillespie Elementary School 2021 GILLESPIE ADA (2021-23321-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			3799147	\$914,000.00	10	\$51,993.25	\$965,993.25	5.69%
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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>
10/21/2021	03/23/2023	3799147	Contractor to provide labor and material to complete out of scope items per punch list including but not limited to installing partition as close to the toilet as possible, reverse door panels, additional painting, new access panel and vinyl composite tile patching.	Discovered Conditions	\$14,260.34

	Project Total This Period:	\$14,260.34
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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	17	\$192,013.65	\$4,216,924.65	4.77%
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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>
09/24/2022	03/24/2023	3903494	Contractor to provide labor and material for roof plumbing vent repairs and cleaning clogged plumbing vents at two locations.	Discovered Conditions	\$8,394.00

	Project Total This Period:	\$8,394.00
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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
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**George Leland Elementary School
2022 LELAND MCR (2022-26391-MCR)**

ACCEL CONSTRUCTION SERVICES GROUP, LLC

3888724	\$11,139,000.00	18	\$501,086.42	\$11,640,086.42	4.50%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/02/2022	03/10/2023	3888724	Contractor to provide labor and material for ComEd modification to transformer scope including trench excavation, haul and dispose of excavated materials, install 5-inch conduit, and, grade and install stone for transformed pad.	Discovered Conditions	\$180,409.13
11/21/2022	03/23/2023		Contractor to provide labor and material for gas pipe re-routing due to meter relocation by People Gas.	Discovered Conditions	\$35,872.41
02/03/2023	03/25/2023		Contractor to provide labor and material for replacing the main 4- cables from ComEd transfer to main power panel.	Discovered Conditions	\$50,295.02
02/03/2023	03/25/2023		Contractor to provide labor and material to remove and replace section of housing with new duct to allow for full size coil and proper transition at outlet of fan.	Discovered Conditions	\$22,045.81
Project Total This Period:					\$288,622.37

**George M Pullman Elementary School
2022 PULLMAN WIN (2022-25041-WIN)**

ACCEL CONSTRUCTION SERVICES GROUP, LLC

3901897	\$5,317,803.00	31	\$589,680.00	\$5,907,483.00	11.09%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/07/2022	03/06/2023	3901897	Contractor to provide labor and material to remove two terracotta pieces in their entirety and replace with new cast stone pieces with integral color and finish coatings.	Discovered Conditions	\$4,567.00
		4052520			

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	03/08/2023		03/30/2023	Contractor to provide labor and material to provide electrical power to allow shades to be motorized at auditorium and gymnasium.			School Request	\$106,749.00
	03/08/2023		03/30/2023	Contractor to provide labor and material to convert south entrances at 2nd and 3rd floor girl's bathroom to janitor closet.			School Request	\$26,515.00
	03/08/2023		03/30/2023	Contractor to provide labor and material to accommodate MEP & structural revisions.			Error - Architect	\$35,696.00
	03/08/2023		03/30/2023	Contractor to provide labor and material to finish the knee wall and the existing wall beyond at the pre-k room cabinet and sink wall.			Omission - AOR	\$4,968.00
	03/08/2023		03/30/2023	Contractor to provide labor and material for classroom 002 (art room) ceiling repair.			School Request	\$4,843.00
	03/08/2023		03/30/2023	Contractor to provide labor and material to install additional multiple lintels for the elevator opening due to the number of masonry wythes.			Discovered Conditions	\$6,682.00
	03/08/2023		03/30/2023	Contractor to provide labor and material for library floor demolition and replacement.			Discovered Conditions	\$23,897.00
	03/08/2023		03/30/2023	Contractor to provide labor and material to install surface mounted water fountain and associated wall backing/supports.			School Request	\$3,264.00
	03/08/2023		03/30/2023	Contractor to provide labor and material to install new drywall fiberglass reinforced panels and accessories and re-work existing ceiling to accommodate new partitions.			Discovered Conditions	\$28,764.00
	03/09/2023		03/30/2023	Contractor to provide labor and material to install door hardware at openings 103A, 203A and 303A.			Omission - AOR	\$2,892.00
							Project Total This Period:	\$248,837.00

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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
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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	9	\$40,207.46	\$355,207.46	12.76%
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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>
11/21/2022	03/10/2023	3934891	Contractor to provide labor/material to assist with the logistics of the furniture swap when the new furniture arrives.	School Request	\$7,307.25

Project Total This Period:	\$7,307.25
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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	17	\$813,445.36	\$6,237,792.36	15.00%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/30/2022	03/03/2023	3905110	Contractor to provide labor and material to install new steel angles at roof deck where roof meets the main building.	Discovered Conditions	\$14,920.00
09/07/2022	03/03/2023		Contractor to provide labor and material to relocate the existing lintel and remove additional masonry to accommodate increased height of opening for door 201.	Error - Architect	\$14,558.04

Project Total This Period:	\$29,478.04
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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
Gwendolyn Brooks College Preparatory Academy HS								
2021 BROOKS HS SCI (2021-47051-SCI)								
A.G.A.E Contractors, Inc								
			3793724	\$974,851.00	17		\$965,494.04	-0.96%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/20/2023	03/27/2023	3793724	Contractor to provide labor and material for fan power box replacement.			Discovered Conditions	\$9,547.00	
Project Total This Period:							\$9,547.00	
Harold Washington Elementary School								
2023 WASHINGTON H ES ICR (2023-24921-ICR)								
MURPHY & JONES CO., INC								
			4024310	\$1,086,291.00	2		\$1,100,222.69	1.28%
<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>	
02/24/2023	03/09/2023	4024310	Contractor to provide labor and material to install long steel plate welded to the existing structure to provide a subfloor base for concrete infill of ADA seating platforms.			Discovered Conditions	\$2,801.69	
Project Total This Period:							\$2,801.69	

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Henry Clay Elementary School								
2020 Clay PKC (2020-22731-PKC)								
TYLER LANE CONSTRUCTION, INC.								
			3772237	\$3,554,266.00	28		\$4,244,275.00	19.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
02/02/2023	03/03/2023	3772237	Contractor to provide labor and material to resolve all-gender bathroom toilet issue to flush waste through the system.	School Request	\$1,864.00			
05/10/2022	03/03/2023	3901902	Contractor to provide labor and material to install open site drains for condensation lines for classroom a/c condensers.	Error - Architect	\$14,897.00			
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 install fence per revised layout.	Owner Directed	\$7,864.00			
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:					\$44,212.00			

Henry R Clissold Elementary School								
2022 CLISSOLD TUS (2022-22761-TUS)								
K.R. MILLER CONTRACTORS, INC.								
			3942607	\$10,209,000.00	12		\$10,315,170.07	1.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
12/01/2022	03/23/2023	3942607	Contractor to provide labor and material to install control and expansion joints in walls.	Omission - AOR	\$671.99			

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	01/06/2023	03/23/2023		Contractor to provide labor and material to fix food service equipment issues including the gas unit.			Omission - AOR	\$1,084.94
Project Total This Period:								\$1,756.93

**Horace Mann Elementary School
2021 MANN NCP (2021-24331-NCP)**

FRIEDLER CONSTRUCTION COMPANY

			3786593	\$1,126,930.28	1	\$105,532.00	\$1,232,462.28	9.36%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/03/2022	03/24/2023	4004516	Contractor to provide labor and material to remove and replace full-depth asphalt as needed to transition to existing elevations, while maintaining maximum 2.0% cross slope in all directions.			Error - Architect	\$105,532.00	
Project Total This Period:							\$105,532.00	

**Jacqueline B Vaughn Occupational High School
2022 VAUGHN HS MEP (2022-49081-MEP)**

PATH CONSTRUCTION COMPANY, INC.

			3894569	\$7,434,961.00	12	\$476,143.06	\$7,911,104.06	6.40%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
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	
10/17/2022	03/03/2023		Contractor to provide labor and material for replacement of damaged IT equipment.			Discovered Conditions	\$20,679.35	

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



Change Order Log

23-0524-PR8

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	09/13/2022	03/03/2023		Contractor to provide labor and material to replace one interior light, and one exterior light of glass.			School Request	\$3,705.76
Project Total This Period:								\$92,090.73

**Jensen Elementary Scholastic Academy
2022 JENSEN ROF (2022-29341-ROF)**

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>
		3882999			
11/21/2022	03/25/2023		Contractor to provide labor and material to reinstall old exhaust fans and then remove and install new exhaust fans when they became available due to current lead times.	Discovered Conditions	\$11,026.00
		4010973			
11/18/2022	03/25/2023		Contractor to provide labor and material to replace two lines of deteriorated sealant at all windows of the 4-story main building as required to prevent water from entering the building, replace wet/damaged 1x1 spline ceiling tile and cut each tile to align with angular walls and tuckpoint at select locations.	Discovered Conditions	\$136,749.04
Project Total This Period:					\$147,775.04

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



Change Order Log

23-0524-PR8

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
2021 GOETHE ADA (2021-23341-ADA)**

K.R. MILLER CONTRACTORS, INC.

3799159	\$575,000.00	10	\$114,826.18	\$689,826.18	19.97%
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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>
01/30/2023	03/30/2023	3799159	Contractor to provide credit for unused allowance for transaction counter wrap/banner.	Allowance Credit	-\$1,500.00
Project Total This Period:					-\$1,500.00

**John F Eberhart Elementary School
2022 EBERHART ROF (2022-23041-ROF)**

TYLER LANE CONSTRUCTION, INC.

3905108	\$3,330,557.00	2	\$18,508.02	\$3,349,065.02	0.56%
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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>
10/12/2022	03/03/2023	3905108	Contractor to provide labor and material for parking lot surface repair at catch basin cover.	Discovered Conditions	\$4,240.00
Project Total This Period:					\$4,240.00

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John H Hamline Elementary School								
2022 HAMLINE ROF (2022-23511-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3887577	\$7,442,014.00	26	\$245,090.38	\$7,687,104.38	3.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3887577						
07/05/2022	03/24/2023		Contractor to provide credit to reinstall the existing window into the correct position rather than replacing.			Allowance Credit	-\$944.63	
08/15/2022	03/25/2023		Contractor to provide labor and material to intercept the 100 pair cable in the basement, disconnect it from the existing medium-density fiberboard and re-terminate it in the added junction box in the hallway of the basement.			Discovered Conditions	\$6,839.76	
11/21/2022	03/25/2023		Contractor to provide labor and material to accommodate boiler room door size change from 36-inches to 42-inches.			Error - Architect	\$6,051.54	
10/05/2022	03/30/2023		Contractor to provide labor and material to remove existing wall base in toilet room, patch and repair wall and prep and install new wall and floor tile.			Omission - AOR	\$3,415.85	
03/07/2023	03/30/2023		Contractor to provide labor and material to enclose north property with a construction fence and secure the structure from trespassing.			Safety Issue	\$24,406.00	
Project Total This Period:							\$39,768.52	
John Hancock College Preparatory High School								
2022 HANCOCK HS ICR (2022-46021-ICR)								
K.R. MILLER CONTRACTORS, INC.								
			3915943	\$6,917,000.00	38	\$338,314.15	\$7,255,314.15	4.89%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3915943						
10/20/2022	03/23/2023		Contractor to provide labor to assist school in relocating furniture from pre-k 301 to pre-k 119.			Owner Directed	\$1,981.23	
07/08/2022	03/24/2023		Contractor to provide labor and material for room 104 and 102 ductwork and electrical work			Discovered Conditions	\$9,877.69	

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

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23-0524-PR8

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/21/2022	03/25/2023		Contractor to provide labor and material to report and repair all fire alarm trouble alarms.			Discovered Conditions	\$11,380.89
	07/19/2022	03/25/2023		Contractor to provide labor and material to remove four existing toilets from unisex and replace with pre-k height-compliant fixture at 138A and 238A.			Owner Directed	\$5,406.00
Project Total This Period:								\$28,645.81

John Marshall Metropolitan High School
2021 MARSHALL HS ICR (2021-47041-ICR)

BLINDERMAN CONSTRUCTION CO., INC

3816012	\$1,720,000.00	13	\$362,491.02	\$2,082,491.02	21.08%
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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>
02/13/2023	03/23/2023	3816012	Contractor to provide credit for the two steel ladders not installed in rooms 457 and 458.	Owner Directed	-\$5,145.00
Project Total This Period:					-\$5,145.00

John Spry Elementary Community School
2021 SPRY ES PKC (2021-25451-PKC)

K.R. MILLER CONTRACTORS, INC.

3785757	\$814,000.00	19	\$143,551.98	\$957,551.98	17.64%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/14/2022	03/30/2023	3816052	Contractor to provide labor and material for soffit finishing with a dark bronze aluminum panning and install sealant at all joints and at perimeter.	Discovered Conditions	\$4,165.00
Project Total This Period:					\$4,165.00

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

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Capital Improvement Program

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John W Cook Elementary School								
2022 COOK MCR (2022-22801-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3888726	\$14,892,887.00	24		\$15,297,715.32	2.72%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/16/2022	03/23/2023		3888726	Contractor to provide labor and material to protect surfaces, install casing bead, install wire lath, apply scratch coat, apply brown coat, apply finish coat, clean up.			Discovered Conditions	\$13,685.67
01/04/2023	03/24/2023			Contractor to provide labor and material to install annex roof ladder to access upper roof from lower roof			School Request	\$9,782.74
08/03/2022	03/24/2023			Contractor to provide labor and material for roof top unit repairs.			Discovered Conditions	\$19,447.82
Project Total This Period:								\$42,916.23
John Whistler Elementary School								
2022 WHISTLER MEP (2022-25831-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			3884112	\$5,500,000.00	21		\$6,298,326.00	14.52%
<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>
09/23/2022	03/03/2023		3884112	Contractor to provide labor and material for electrical work including 120V power to gas valves conduit and wiring and extending gas booster pump circuit conduit and wiring.			Discovered Conditions	\$9,199.00
Project Total This Period:								\$9,199.00

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Jonathan Y Scammon Elementary School									
2022 SCAMMON TUS (2022-25241-TUS)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3891431	\$2,530,000.00	33	\$317,297.16	\$2,847,297.16	12.54%	
<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>		
09/22/2022	03/08/2023	3891431	Contractor to provide labor/material to accommodate escalation costs for stone backfill due to strike.		Owner Directed		\$0.00		
03/30/2022	03/09/2023		Contractor to provide labor/material to accommodate for academic calendar revisions.		Owner Directed		\$0.00		
09/22/2022	03/09/2023		Contractor to provide labor/material to accommodate escalation costs for concrete due to labor strike.		Owner Directed		\$0.00		
		4023506							
01/11/2023	03/09/2023		Contractor to provide labor and material to remove and replace broken downspout shoes.		Discovered Conditions		\$12,720.00		
01/11/2023	03/09/2023		Contractor to provide labor and material to accommodate revisions to modular stairs/ramps.		Discovered Conditions		\$20,195.25		
01/11/2023	03/09/2023		Contractor to provide labor and material for additional asphalt paving due to existing rear parking lot conditions.		School Request		\$89,779.08		
01/11/2023	03/09/2023		Contractor to provide labor and material due to unforeseen conditions with existing framing at modular in order to meet school start date.		Discovered Conditions		\$43,579.92		
							Project Total This Period:	\$166,274.25	

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
Joseph Brennemann Elementary School								
2022 BRENNEMANN ROF (2022-25991-ROF)								
A.G.A.E Contractors, Inc								
			3882983	\$2,675,780.00	20	\$140,393.00	\$2,816,173.00	5.25%
<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>	
01/26/2023	03/10/2023	3882983	Contractor to provide labor and material for additional metal roof decking in lieu of concrete roof decking.			Discovered Conditions	\$1,982.00	
Project Total This Period:							\$1,982.00	
Joseph Lovett Elementary School								
2018 Lovett ROF (2018-24241-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3715217	\$13,376,902.56	13	\$1,168,491.06	\$14,545,393.62	8.74%
<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>	
02/16/2023	03/23/2023	3814410	Contractor to provide labor and material to repair basement east-end steam piping at condensate pumps and steam traps.			Discovered Conditions	\$7,219.00	
02/16/2023	03/23/2023	3903496	Contractor to provide labor and material to repair basement west-end steam piping at condensate pumps and steam traps.			Discovered Conditions	\$4,940.00	
Project Total This Period:							\$12,159.00	

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph Warren Elementary School								
2020 WARREN FAS (2020-25761-FAS)								
COURTESY ELECTRIC, INC								
			3737942	\$795,000.00	5		\$1,047,953.89	31.82%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
02/19/2021	03/10/2023		3764241	Contractor to provide labor and material to drill into asbestos containing ceilings for the installation of fire alarm system.			Discovered Conditions	\$67,869.13
							Project Total This Period:	\$67,869.13
Joseph Warren Elementary School								
2022 WARREN MEP (2022-25761-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888731	\$1,939,000.00	24		\$2,368,350.89	22.14%
<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>
08/15/2022	03/23/2023		3888731	Contractor to provide credit for revised roof drain scope at two locations.			Discovered Conditions	-\$308.00
12/14/2022	03/23/2023		4012098	Contractor to provide labor and material for the shelving units to coordinate with the newly installed Daikin unit ventilators in each of the classrooms. Shelving units to match existing shelving units made by the univent manufacturer.			School Request	\$153,361.00
12/15/2022	03/23/2023			Contractor to provide labor and material for electrical designated that was originally designated for the cubbies area to be placed along the south wall of the classroom.			Error - Architect	\$1,765.00

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
01/19/2023		03/23/2023	4028789	Contractor to provide labor and material for the additional work at the thresholds in three locations to finish tile edge and replace vinyl composite tile.			Discovered Conditions	\$2,253.00
							Project Total This Period:	\$157,071.00

Josephine C Locke Elementary School
2021 LOCKE J TUS (2021-24231-TUS)

TYLER LANE CONSTRUCTION, INC.

			3778689	\$3,455,109.00	17	\$586,788.91	\$4,041,897.91	16.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/25/2022	03/10/2023	3778689	Contractor to provide labor and material for 24-hour fire watch due to non-operational OEMC city tie	Safety Issue	\$62,188.88			
08/25/2022	03/10/2023		Contractor to provide labor and material to accommodate plumbing inspector request to add mixing valves and reduce pressure zones at all hand sinks.	Permit Code Change	\$10,786.77			
08/25/2022	03/16/2023		Contractor to provide labor and material to accommodate plumbing inspector request for modifications to roof top unit sound screen, fresh air intake and plumbing vents.	Permit Code Change	\$8,649.55			
							Project Total This Period:	\$81,625.20

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



Change Order Log

23-0524-PR8

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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**Kate S Kellogg Elementary School
2021 KELLOGG ICR (2021-23971-ICR)**

A.G.A.E Contractors, Inc

3786581 \$1,672,000.00 29 \$154,669.56 \$1,826,669.56 9.25%

<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>
02/01/2023	03/29/2023	3996713	Contractor to provide labor and material for additional masonry repair.	Discovered Conditions	\$1,696.00
02/14/2023	03/30/2023	4041254	Contractor to provide labor and material for hardware set at gymnasium to corridor.	Error - Architect	\$9,322.70
02/14/2023	03/30/2023		Contractor to provide labor and material for gymnasium acoustic ceiling tile mockup.	Safety Issue	\$4,131.00

Project Total This Period: \$15,149.70

**Kelvyn Park High School
2021 KELVYN PARK HS ICR (2021-46191-ICR)**

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

3813371 \$2,720,000.00 29 \$612,512.11 \$3,332,512.11 22.52%

<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>
02/02/2023	03/10/2023	3885191	Contractor to provide labor and material for removal of existing furniture during furniture delivery.	Owner Directed	\$16,952.00

Project Total This Period: \$16,952.00

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Laura S Ward Elementary School
2019 Ward L MEP (2019-24991-MEP)

TYLER LANE CONSTRUCTION, INC.

3626446	\$9,314,870.00	57	\$922,365.00	\$10,237,235.00	9.90%
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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>
01/19/2023	03/10/2023	4023566	Contractor to provide labor and material for fire pump replacement.	Error - Architect	\$31,875.00

<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>
11/03/2022	03/10/2023	4004527	Contractor to provide labor and material for return fan work including installation of equipment, rebalancing fans and grills, reprogramming and re-configuration to achieve desired air-flow.	Discovered Conditions	\$100,427.00

Project Total This Period: \$132,302.00

Mahalia Jackson Elementary School
2021 JACKSON M MEP (2021-26651-MEP)

FRIEDLER CONSTRUCTION COMPANY

3778132	\$2,863,624.00	6	\$35,988.87	\$2,899,612.87	1.26%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
02/23/2022	03/24/2023	3778132	Contractor to provide labor and material for existing circuit breaker to be replaced.	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.

23-0524-PR8



Change Order Log

23-0524-PR8

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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**Maria Saucedo Elementary Scholastic Academy
2022 SAUCEDO FAS (2022-29151-FAS)**

GREATLINE COMMUNICATIONS

3859639	\$874,966.00	2	\$19,395.33	\$894,361.33	2.22%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/24/2022	03/25/2023	3859639	Contractor to provide labor and material for installation of fire alarm devices within tunnels.	Error - Architect	\$14,877.33

Project Total This Period: \$14,877.33

**Michael M Byrne Elementary School
2022 BYRNE ROF (2022-22501-ROF)**

BLINDERMAN CONSTRUCTION CO., INC

3891435	\$2,231,000.00	4	\$189,505.00	\$2,420,505.00	8.49%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/05/2023	02/28/2023	4011093	Contractor to provide labor and material for parking lot replacement including storm sewer manhole repairs, additional gate on north-west side and additional signs in the parking lot.	School Request	\$85,587.00

Project Total This Period: \$85,587.00

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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**Morton School of Excellence
2022 MORTON MEP (2022-26091-MEP)**

FRIEDLER CONSTRUCTION COMPANY

3897271	\$7,063,800.00	13	\$518,052.89	\$7,581,852.89	7.33%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/01/2022	03/30/2023	4014158	Contractor to provide labor and material for univent delivery including overtime for pipe fitting, insulation, electrical/wiring and boiler pump connections.	Discovered Conditions	\$61,988.00
12/28/2022	03/30/2023		Contractor to provide labor and material to install neutral wire per discovery that the existing panels did not include neutral from switchboard neutral bus bar.	Discovered Conditions	\$6,675.00

Project Total This Period: \$68,663.00

**Neal F Simeon Career Academy High School
2022 SIMEON HS MEP (2022-53061-MEP)**

PATH CONSTRUCTION COMPANY, INC.

3894568	\$11,986,000.00	62	\$697,808.09	\$12,683,808.09	5.82%
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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>
08/08/2022	03/25/2023	3894568	Contractor to provide labor and material to extend sprinkler protection to new ceiling elevation and coordinate locations with other trades on site.	Omission - AOR	\$0.00
07/12/2022	03/25/2023		Contractor to provide labor/material to accommodate for 2nd floor ceiling demo clarification.	Omission - AOR	\$0.00
08/04/2022	03/25/2023		Contractor to provide labor and material to create openings in the drywall ceiling and chase to determine whether hot water piping can be run	Discovered Conditions	\$0.00
01/17/2023	03/25/2023		Contractor to provide labor and material for safety straps at 16 backboard locations along with replacing the hoisting cables at these locations.	Discovered Conditions	\$13,197.82
01/26/2023	03/25/2023		Contractor to provide labor and material to remove the existing abandoned heat detectors, wiring and associated infrastructure and provide a new fire	Discovered Conditions	\$1,767.91

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
				alarm visual notification device.				
08/05/2022		03/25/2023		Contractor to provide labor and material for additional piping offsets, pipe runs, and additional hangers required for the hydronic piping.			Discovered Conditions	\$17,747.01
11/12/2022		03/25/2023		Contractor to provide labor and material to perform test to determine if existing lane timers are functional or are obsolete.			Discovered Conditions	\$2,118.53
12/21/2022		03/25/2023		Contractor to provide labor and material to extend existing wall an additional 8 feet with one layer of 5/8-inch drywall over metal stud framing.			Discovered Conditions	\$7,516.46
07/23/2022		03/27/2023		Contractor to provide credit to delete epoxy coating system specified for existing sump pit scope from project.			Discovered Conditions	-\$285.00
12/06/2022		03/27/2023		Contractor to provide labor and material for new connection to existing water level controller including replacing deteriorated conduit and box.			Discovered Conditions	\$805.12
07/12/2022		03/27/2023		Contractor to provide labor/material for existing ceiling demolition in corridor 212 to be limited to only the area required for the replacement of existing mechanical ductwork.			Omission - AOR	\$0.00
01/19/2023		03/27/2023		Contractor to provide labor and material to install wrestling locker room ceiling soffit.			Discovered Conditions	\$2,346.84
11/12/2022		03/27/2023		Contractor to provide labor and material to replace exposed wiring and defective switches due to rust deterioration.			Discovered Conditions	\$4,474.75
11/12/2022		03/27/2023		Contractor to provide labor and material to remove existing concrete locker base, patch floor and provide vinyl composite tiles to match existing.			Omission - AOR	\$1,858.25
08/09/2022		03/27/2023		Contractor to provide labor and material for new supports for the existing electrical conduits, junction and pull boxes that are currently installed in the area of work.			Discovered Conditions	\$0.00
Project Total This Period:								\$51,547.69

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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
Ninos Heroes Elementary Academic Center								
2022 NINOS HEROES WIN (2022-31101-WIN)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888711	\$4,288,000.00	10	\$659,359.39	\$4,947,359.39	15.38%
<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>	
08/22/2022	03/24/2023	3888711	Contractor to provide labor and material for ceiling in storage room 128A to be replaced with new grid and tiles.			Error - Architect	\$20,386.83	
Project Total This Period:							\$20,386.83	
Oliver Wendell Holmes Elementary School								
2022 HOLMES MEP (2022-23831-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3891471	\$3,249,996.00	21	\$238,495.48	\$3,488,491.48	7.34%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/30/2022	03/25/2023	3957799	Contractor to provide labor and material to accommodate revised storm sewer tie-in.			Discovered Conditions	\$9,250.00	
01/03/2023	03/25/2023		Contractor to provide labor and material to replace slop sink by custodial storage 165 and rod sink at 103.			School Request	\$3,164.92	
Project Total This Period:							\$12,414.92	

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Percy L Julian High School 2022 JULIAN HS ROF (2022-46401-ROF)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3901898	\$7,444,000.00	6	\$24,443.50	\$7,468,443.50	0.33%
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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>
		3901898			
11/10/2022	03/24/2023		Contractor to provide labor and material to remove and reinstall mural attached to existing bleachers.	Omission - AOR	\$13,187.70
12/19/2022	03/25/2023		Contractor to provide credit for not replacing LED can lights.	Discovered Conditions	-\$15,800.00
Project Total This Period:					-\$2,612.30

Perkins Bass Elementary School 2021 BASS ADA (2021-22161-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3803620	\$611,000.00	14	\$78,368.59	\$689,368.59	12.83%
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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>
		4010747			
11/18/2022	03/23/2023		Contractor to provide labor/material to accommodate overtime work to complete the pre-k bathrooms.	Discovered Conditions	\$22,885.88
Project Total This Period:					\$22,885.88

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
Philip Rogers Elementary School								
2021 ROGERS ICR (2021-25141-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799173	\$1,207,700.00	11	\$3,328.61	\$1,211,028.61	0.28%
<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>
12/20/2022	03/23/2023	3799173	Contractor to provide credit for unused allowance.				Allowance Credit	-\$18,700.00
							Project Total This Period:	-\$18,700.00
Phillip D Armour Elementary School								
2021 ARMOUR ICR (2021-22061-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			3843061	\$1,298,800.00	15	\$78,392.52	\$1,377,192.52	6.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/03/2022	03/23/2023	3843061	Contractor to provide labor/material to move school materials.				School Request	\$5,877.70
							Project Total This Period:	\$5,877.70

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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Phillip Murray Elementary Language Academy 2022 MURRAY SIT (2022-29221-SIT)								
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A.G.A.E Contractors, Inc

	3957761	\$1,411,300.00	4	-\$110,242.72	\$1,301,057.28	-7.81%
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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>
11/29/2022	03/10/2023	3957761	Contractor to provide labor and material to install a new gate post to accommodate the height of the newly installed concrete.	Error - Architect	\$6,539.28

Project Total This Period:	\$6,539.28
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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	18	\$347,958.06	\$4,180,958.06	9.08%
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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>
01/05/2023	03/01/2023	3885207	Contractor to provide labor and material to relocate conduit and wiring discovered within existing wall area, provide junction boxes, conduit and wiring to maintain service.	Discovered Conditions	\$2,279.08
06/13/2022	03/03/2023		Contractor to provide labor and material to relocate one light fixture at the inside face of north brick pier and relocate one light fixture at the front of south brick pier.	Discovered Conditions	\$989.98
09/15/2022	03/03/2023		Contractor to provide labor and material to install LED lamps in lieu of replacing the fixtures.	Discovered Conditions	\$0.00

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
11/16/2022		03/03/2023	4006072	Contractor to provide labor and material to install exterior drain basin and ejector to exterior due to infeasibility of providing sump at interior of building due to high water levels discovered in excavation.			Discovered Conditions	\$118,120.29
Project Total This Period:								\$121,389.35

Robert L Grimes Elementary School
2022 GRIMES MCR (2022-23461-MCR)

BLINDERMAN CONSTRUCTION CO., INC

			3891433	\$2,500,000.00	2	\$80,405.00	\$2,580,405.00	3.22%
<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>			
05/05/2022	03/01/2023	3891433	Contractor to provide labor and material for moving 20 feet container for winter equipment storage from northeast corner of the site.	Discovered Conditions	\$1,670.00			
Project Total This Period:								\$1,670.00

Robert Lindblom Math & Science Academy HS
2022 LINDBLOM HS MEP (2022-46511-MEP)

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

			3897941	\$15,478,000.00	13	\$187,545.26	\$15,665,545.26	1.21%
<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>			
06/07/2022	03/24/2023	3897941	Contractor to provide labor and material to replace failing existing tunnel pipe supports with new supports.	Discovered Conditions	\$49,184.68			
02/02/2023	03/25/2023		Contractor to provide labor and material to replace panel and remove existing cloth insulated feeder back to splice box in tank room 152.	Discovered Conditions	\$4,248.47			

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	01/31/2023		03/25/2023					
				Contractor to provide labor and material to make the existing remote tabular annunciator panel electrically compatible with the new fire alarm control panel including but not limited to new door, wiring harness, and driver cards.				\$4,431.07
	06/17/2022		03/25/2023				Discovered Conditions	\$4,846.04
	12/12/2022		03/25/2023				Discovered Conditions	\$1,602.21
Project Total This Period:								\$64,312.47

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

TYLER LANE CONSTRUCTION, INC.

3699320 \$20,154,074.00 92 \$3,589,857.57 \$23,743,931.57 17.81%

<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>
		4041323			
02/14/2023	03/23/2023		Contractor to provide labor and material to demolish, abate, and brick in the windows on east elevation adjacent to the elevator addition.	Discovered Conditions	\$47,374.02
02/14/2023	03/23/2023		Contractor to provide labor and material to move the ladders so ceiling scuttles align with the roof scuttles and reframe the ceiling scuttles to coordinate the locations, or fabricate two ladders, each aligned with the individual scuttles.	Omission - AOR	\$33,394.74
02/14/2023	03/23/2023		Contractor to provide labor and material to accommodate revised overflow drain at roof on south elevation elevator addition.	Error - Architect	\$21,561.10
Project Total This Period:					\$102,329.86

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	
Ruben Salazar Elementary Bilingual Center									
2022 SALAZAR ELV (2022-30101-ELV)									
K.R. MILLER CONTRACTORS, INC.									
			3921427	\$977,000.00	18		\$62,173.17	\$1,039,173.17	6.36%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
01/13/2023	03/24/2023	3921427	Contractor to provide labor and material to replace the sink and all plumbing shut off valves and P-traps.				Error - Architect	\$1,060.00	
Project Total This Period:							\$1,060.00		
Scott Joplin Elementary School									
2021 JOPLIN MEP (2021-22281-MEP)									
FRIEDLER CONSTRUCTION COMPANY									
			3778139	\$6,292,176.00	15		\$765,157.25	\$7,057,333.25	12.16%
<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>	
09/20/2021	03/01/2023	3778139	Contractor to provide labor and material to install new water heater at specified location.				Discovered Conditions	\$8,503.20	
09/20/2021	03/03/2023	3778139	Contractor to provide labor and material to install new northwest ornamental fence.				Error - Architect	\$15,793.07	
01/24/2022	03/03/2023	3778139	Contractor to provide labor and material to install additional curbs at safety rails.				Discovered Conditions	\$9,616.69	
06/23/2022	03/29/2023	3950783	Contractor to provide labor and material to install 80 additional duct supports.				Discovered Conditions	\$81,278.88	
Project Total This Period:							\$115,191.84		

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
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>	
03/09/2022	03/01/2023	3851479	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	
Stephen T Mather High School								
2022 MATHER HS MEP (2022-46241-MEP)								
A.G.A.E Contractors, Inc								
			3891436	\$3,795,000.00	30	\$364,386.22	\$4,159,386.22	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>	
09/20/2022	03/30/2023	3891436	Contractor to provide labor and material for swapping the locations of the exhaust and intake air.			Discovered Conditions	\$3,475.26	
09/20/2022	03/30/2023		Contractor to provide labor and material to investigate piping location.			Discovered Conditions	\$1,491.54	
07/12/2022	03/30/2023		Contractor to provide labor and material to install isolation valves the required access panels.			Discovered Conditions	\$4,947.30	
01/19/2023	03/30/2023	4028916	Contractor to provide labor and material to install storeroom or closet lock to replace installed locks at penthouse 1.			School Request	\$2,137.00	
Project Total This Period:							\$12,051.10	

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
Theodore Herzl Elementary School								
2021 HERZL PKC (2021-23771-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3800960	\$283,900.00	8		\$354,064.23	24.71%
<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>	
03/02/2023	03/30/2023	3979116	Contractor to provide labor and material for site improvements including interior work within main building, and patch, prime and paint walls and trim.			Owner Directed	\$18,311.51	
Project Total This Period:							\$18,311.51	
Walter Q Gresham Elementary School								
2022 GRESHAM ROF (2022-23451-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3883001	\$4,315,000.00	25		\$4,839,759.52	12.16%
<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>	
01/26/2023	03/24/2023	3883001	Contractor to provide credit for MEC costs for environmental work caused due to flood damage.			Owner Directed	-\$22,093.00	
Project Total This Period:							-\$22,093.00	

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
Wells Community Academy High School								
2021 WELLS HS ADA (2021-51071-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			3799154	\$430,000.00	5	\$17,851.05	\$447,851.05	4.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/30/2023	03/30/2023	3799154	Contractor to provide credit for unused allowance for transaction counter wrap/banner.			Allowance Credit	-\$1,500.00	
Project Total This Period:							-\$1,500.00	
Wendell Smith Elementary School								
2022 SMITH MEP (2022-23641-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888730	\$2,649,000.00	11	\$38,447.40	\$2,687,447.40	1.45%
<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>	
12/14/2022	03/27/2023	3888730	Contractor to provide labor and material to perform miscellaneous repairs on existing plumbing fixtures.			Discovered Conditions	\$14,504.38	
09/23/2022	03/27/2023		Contractor to provide labor and material to install new gas piping and flues for the water heater.			Discovered Conditions	\$2,956.02	
Project Total This Period:							\$17,460.40	

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	
William G Hibbard Elementary School									
2019 Hibbard NCP (2019-23801-NCP)									
FRIEDLER CONSTRUCTION COMPANY									
			3765244	\$2,236,800.00	7		\$33,360.81	\$2,270,160.81	1.49%
<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>	
			3765244						
08/10/2021	03/23/2023			Contractor to provide labor and material to accommodate changes in the drawings due to OUC review.			Permit Code Change	\$12,016.45	
12/03/2021	03/23/2023			Contractor to provide labor and material to supply and install temporary barriers.			Safety Issue	\$5,891.21	
11/03/2021	03/24/2023			Contractor to provide labor and material to remove and replace asphalt pavement to reduce slope at the south intersection where the city intersection meets new concrete roadway.			Error - Architect	\$7,888.68	
							Project Total This Period:	\$25,796.34	
William P Nixon Elementary School									
2021 NIXON MEP (2021-24681-MEP)									
THE GEORGE SOLLITT CONSTRUCTION COMPANY									
			3775274	\$6,717,716.00	25		\$435,835.00	\$7,153,551.00	6.49%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3775274						
09/13/2021	03/23/2023			Contractor to provide labor and material to complete the hot water bypass work to accommodate unforeseen conditions.			Discovered Conditions	\$9,436.00	
07/19/2022	03/23/2023			Contractor to provide labor and material for sheet metal repairs to air chamber 34.			Discovered Conditions	\$5,068.00	
10/25/2022	03/23/2023			Contractor to provide labor and material to drain the chilled water system, recover glycol, weld a relief valve onto the piping and refill the system.			Discovered Conditions	\$13,860.00	
11/30/2022	03/23/2023			Contractor to provide labor and material to remove and replace the shaft,			Discovered Conditions	\$12,527.00	

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
	07/20/2022	03/23/2023		bearings, motor, and wheel at the fan of air handling unit 2. Contractor to provide labor and material to accommodate circuit breaker changes in the booster pump electrical requirements.			Error - Architect	\$8,209.00
							Project Total This Period:	\$49,100.00
William P Nixon Elementary School 2022 NIXON STR (2022-24681-STR)								
MURPHY & JONES CO., INC								
			3859167	\$20,450.00	1	\$1,444.12	\$21,894.12	7.06%
<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>
02/14/2023	03/30/2023	4039527	Contractor to provide labor and material for additional 35 square feet of masonry rebuild needed on pier at north elevation.				Discovered Conditions	\$1,444.12
							Project Total This Period:	\$1,444.12
William W Carter Elementary School 2021 CARTER ADA (2021-22611-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864837	\$1,211,000.00	40	\$251,079.22	\$1,462,079.22	20.73%
<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>
12/20/2022	03/23/2023	3995839	Contractor to provide labor and material to install prime painted steel railing at wood stage lift stair.				Discovered Conditions	\$2,650.00
							Project Total This Period:	\$2,650.00

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
Wilma Rudolph Elementary Learning Center								
2022 RUDOLPH NPL (2022-30121-NPL)								
SANDSMITH VENTURE								
			3929442	\$433,000.00	4	\$141,674.65	\$574,674.65	32.72%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/21/2023	03/09/2023	4038849	Contractor to provide labor and material to demolish existing concrete foundation walls to allow space for drainage lines per Flood testing lab recommendation.				Discovered Conditions	\$103,355.84
							Project Total This Period:	\$103,355.84
Woodlawn Community Elementary School								
2022 WOODLAWN ROF (2022-23631-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3887585	\$2,570,000.00	22	\$17,587.20	\$2,587,587.20	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>
10/05/2022	03/25/2023	3887585	Contractor to provide reconcile unused repair allowances.				Allowance Credit	\$0.00
							Project Total This Period:	\$0.00
Total Change Orders for This Period: \$3,921,218.41								
Total Number of Projects for This Period: 86								

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