

**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 \$260,145.96 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$1,686,484.74 as listed in the attached January Change Order Logs (e-Builder \$501,649.88 and PCM \$1,184,834.86). 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 (January Change Order Log); 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.

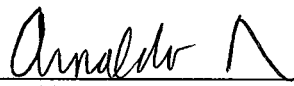
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

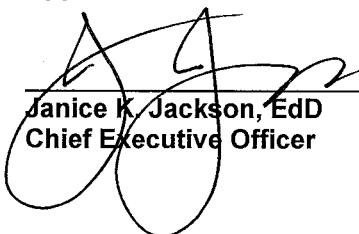
Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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).

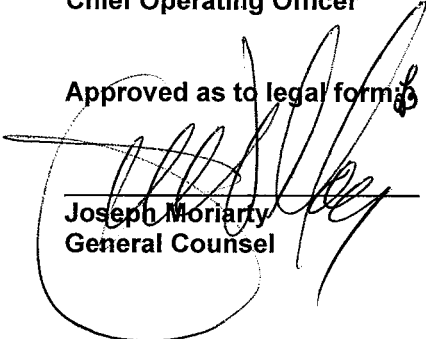
**Approved for Consideration:**

  
\_\_\_\_\_  
**Arnaldo Rivera**  
**Chief Operating Officer**

**Approved:**

  
\_\_\_\_\_  
**Janice K. Jackson, EdD**  
**Chief Executive Officer**

**Approved as to legal form:**

  
\_\_\_\_\_  
**Joseph Moriarty**  
**General Counsel**



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## Change Order Log

| School  | Project               | Vendor               | Oracle PO Number     | Original Contract Amount   | Number of Change Orders | Total Change Orders | Revised Contract Amount           | Total % of Contract  |
|---|-----------------------|----------------------|----------------------|--|-------------------------|---------------------|-----------------------------------|----------------------|
| <b>A.N. Pritzker School</b><br>2019 Pritzker SIT (2019-25871-SIT)<br>A.G.A.E Contractors, Inc             |                       |                      |                      |  |                         |                     |                                   |                      |
|   |                       |                      | 3601299              | \$1,234,796.00   | 6                       | \$28,563.67         | \$1,263,359.67                    | 2.31%                |
|   | <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u>  | <u>Reason Code</u>      |                     |                                   | <u>Change Amount</u> |
|   | 08/14/2019            | 10/02/2019           | 3601299              | Contractor to provide labor and material to remove and replace parking lot asphalt to meet required ADA grading.                   | Omission - AOR          |                     |                                   | \$12,763.20          |
|   | 09/11/2019            | 10/11/2019           |                      | Contractor to provide labor and material to make landscaping modifications, including additional mulch and installation of pavers. | Omission - AOR          |                     |                                   | \$5,162.20           |
|   |                       |                      |                      |  |                         |                     | <b>Project Total This Period:</b> | <b>\$17,925.40</b>   |
| <b>Arthur R Ashe Elementary School</b><br>2018 Ashe NCP (2018-26191-NCP)<br>FRIEDLER CONSTRUCTION COMPANY |                       |                      |                      |  |                         |                     |                                   |                      |
|   |                       |                      | 3596804              | \$1,393,845.00   | 4                       | -\$110,236.00       | \$1,283,609.00                    | -7.91%               |
|   | <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u>  | <u>Reason Code</u>      |                     |                                   | <u>Change Amount</u> |
|   | 09/13/2019            | 10/18/2019           | 3596804              | Contractor to provide labor and material to trim existing trees overhanging onto CPS property.                                     | Owner Directed          |                     |                                   | \$5,724.00           |
|   | 09/13/2019            | 10/30/2019           |                      | Contractor to provide labor and materials to remove and replace existing chain link fencing on south and west sides.               | Owner Directed          |                     |                                   | \$38,040.00          |
|   |                       |                      |                      |  |                         |                     | <b>Project Total This Period:</b> | <b>\$43,764.00</b>   |

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## Change Order Log

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|--|---------|--------|---------------------------------|---|-------------------------|---------------------|-----------------------------------|----------------------|
| <b>Benito Juarez Community Academy High School</b>         |         |        |                                 |   |                         |                     |                                   |                      |
| <b>2019 Juarez ICR (2019-46421-ICR)</b>                    |         |        |                                 |   |                         |                     |                                   |                      |
| CCC Holdings DBA Chicago Commercial Construction           |         |        |                                 | \$2,194,154.00  | 14                      | \$98,663.76         | \$2,292,817.76                    | 4.50%                |
|  |         |        | <u>Oracle PO No.</u><br>3624705 | <u>Change Order Description</u>   |                         |                     | <u>Reason Code</u>                | <u>Change Amount</u> |
| 10/08/2019   |         |        |                                 | Contractor to provide labor and material to remove and replace floor tile due to moisture infiltration of the slab.                       |                         |                     | Discovered Conditions             | \$4,977.02           |
| 10/08/2019   |         |        |                                 | Contractor to provide labor and material to paint walls white in office spaces.   |                         |                     | Owner Directed                    | \$1,387.54           |
| 10/08/2019   |         |        |                                 | Contractor to provide labor and material to demolish recessed floor mounted electrical receptacles and patch flooring to match existing.  |                         |                     | Owner Directed                    | \$1,426.58           |
| 10/11/2019   |         |        |                                 | Contractor to provide labor and material to remove and replace patio tile.  |                         |                     | Omission - AOR                    | \$9,498.49           |
| 10/15/2019   |         |        |                                 | Contractor to provide labor and material to install wiring and outlet for the main office copier that was discovered to be a trip hazard. |                         |                     | Owner Directed                    | \$5,065.74           |
|  |         |        |                                 |   |                         |                     | <b>Project Total This Period:</b> | <b>\$22,355.37</b>   |
| <b>Charles Sumner Math &amp; Science Community Acad ES</b> |         |        |                                 |   |                         |                     |                                   |                      |
| <b>2019 SUMNER MGR (2019-31221-MCR)</b>                    |         |        |                                 |   |                         |                     |                                   |                      |
| ALL-BRY CONSTRUCTION COMPANY                               |         |        |                                 | \$5,222,000.00  | 15                      | \$81,742.22         | \$5,303,742.22                    | 1.57%                |
|  |         |        | <u>Oracle PO No.</u><br>3609541 | <u>Change Order Description</u>   |                         |                     | <u>Reason Code</u>                | <u>Change Amount</u> |
| 09/23/2019   |         |        |                                 | Contractor to provide labor and material to install a new galvanized ladder to access west side gym roof.                                 |                         |                     | Discovered Conditions             | \$8,962.45           |
|  |         |        |                                 |   |                         |                     | <b>Project Total This Period:</b> | <b>\$8,962.45</b>    |

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## Change Order Log

| School   | Project | Vendor | Oracle PO Number      | Original Contract Amount   | Number of Change Orders | Total Change Orders  | Revised Contract Amount           | Total % of Contract |
|--|---------|--------|-----------------------|--|-------------------------|----------------------|-----------------------------------|---------------------|
| <b>Christopher Columbus Elementary School</b><br><b>2019 COLUMBUS MCR (2019-22791-MCR)</b><br><b>PATH CONSTRUCTION COMPANY, INC.</b><br><b>3589037</b> |         |        |                       |  |                         |                      |                                   |                     |
|  |         |        | <b>Oracle PO No.</b>  | <b>\$3,971,500.00</b>  | <b>15</b>               | <b>\$257,249.33</b>  | <b>\$4,228,749.33</b>             | <b>6.48%</b>        |
|  |         |        | <b>3589037</b>        |  |                         |                      |                                   |                     |
|  |         |        | <b>Date of Change</b> | <b>Change Order Description</b>  | <b>Reason Code</b>      | <b>Change Amount</b> |                                   |                     |
|  |         |        | 07/09/2019            | Contractor to provide labor and material to perform selective demolition to determine existing conditions affecting the structural column in the cafeteria.    | Discovered Conditions   | \$14,391.64          |                                   |                     |
|  |         |        | 09/23/2019            | Contractor to provide credit for removing the painting of smoke stacks from base scope.  | Owner Directed          | -\$2,603.66          |                                   |                     |
|  |         |        | 06/14/2019            | Contractor to provide labor and material to install vertical bars between new parapet and existing masonry wall.   | Omission - AOR          | \$23,404.80          |                                   |                     |
|  |         |        | 09/24/2019            | Contractor to provide labor and material to remove pigeon excrement from intake hoods.   | Discovered Conditions   | \$1,449.26           |                                   |                     |
|  |         |        | 06/25/2019            | Contractor to provide labor and material to install new roof drain at northwest corner.  | Omission - AOR          | \$6,404.95           |                                   |                     |
|  |         |        | 07/22/2019            | Contractor to provide labor and material to remove supply and return ducts in cafeteria that are in conflict with new masonry pilasters and temporary shoring. | Discovered Conditions   | \$8,971.02           |                                   |                     |
|  |         |        | 09/24/2019            | Contractor to provide labor and material to remove and replace steam trap at AHU #1.   | Omission - AOR          | \$8,965.42           |                                   |                     |
|  |         |        | 09/24/2019            | Contractor to provide labor and material to remove and replace masonry walls along north alley to allow for alley columns to be replaced.                      | Discovered Conditions   | \$184,758.00         |                                   |                     |
|  |         |        | 07/25/2019            | Contractor to provide labor and material to install a cane apron on the ADA drinking fountain and fur out wall for plumbing install.                           | Discovered Conditions   | \$3,735.33           |                                   |                     |
|  |         |        |                       |  |                         |                      | <b>Project Total This Period:</b> | <b>\$249,476.76</b> |

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## Change Order Log

| School  | Project               | Vendor               | Oracle PO Number     | Original Contract Amount   | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract  |
|---|-----------------------|----------------------|----------------------|--|-------------------------|---------------------|-------------------------|----------------------|
| <b>Daniel Webster Elementary School</b>         |                       |                      |                      |  |                         |                     |                         |                      |
| <b>2018 WEBSTER NCP (2018-25791-NCP)</b>        |                       |                      |                      |  |                         |                     |                         |                      |
| <b>ALL-BRY CONSTRUCTION COMPANY</b>             |                       |                      |                      |  |                         |                     |                         |                      |
|   |                       |                      | 3596510              | \$1,013,000.00   | 5                       | \$54,132.05         | \$1,067,132.05          | 5.34%                |
|   | <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> |
|   | 09/11/2019            | 10/11/2019           | 3596510              | Contractor to provide labor and material to remove and replace parking lot subgrade for proper drainage.                               |                         |                     | Discovered Conditions   | \$43,736.21          |
|   | 08/28/2019            | 10/11/2019           |                      | Contractor to provide labor and material to remove discovered concrete footing underneath asphalt parking lot and backfill with stone. |                         |                     | Discovered Conditions   | \$6,155.84           |
|   |                       |                      |                      | <b>Project Total This Period:</b>  |                         |                     |                         | <b>\$49,892.05</b>   |
| <b>Edward Coles Elementary Language Academy</b> |                       |                      |                      |  |                         |                     |                         |                      |
| <b>2018 COLES MEP (2018-22771-MEP)</b>          |                       |                      |                      |  |                         |                     |                         |                      |
| <b>FRIEDLER CONSTRUCTION COMPANY</b>            |                       |                      |                      |  |                         |                     |                         |                      |
|   |                       |                      | 3564131              | \$3,722,873.00   | 17                      | \$193,956.34        | \$3,916,829.34          | 5.21%                |
|   | <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> |
|   | 06/21/2019            | 10/30/2019           | 3564131              | Contractor to provide labor and material to modify existing stream relief valves at both boilers to flow toward grade.                 |                         |                     | Discovered Conditions   | \$9,336.48           |
|   |                       |                      |                      | <b>Project Total This Period:</b>  |                         |                     |                         | <b>\$9,336.48</b>    |

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## Change Order Log

| School  | Project               | Vendor               | Oracle PO Number     | Original Contract Amount  | Number of Change Orders | Total Change Orders  | Revised Contract Amount           | Total % of Contract  |  |
|---|-----------------------|----------------------|----------------------|---|-------------------------|----------------------|-----------------------------------|----------------------|--|
| <b>Edwin G. Foreman College and Career Academy</b><br>2019 Foreman ICR (2019-46131-ICR)<br>F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC<br>3585975      \$1,452,000.00      3      \$9,741.00      \$1,461,741.00      0.67% |                       |                      |                      |   |                         |                      |                                   |                      |  |
|   | <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u>   | <u>Reason Code</u>      | <u>Change Amount</u> |                                   |                      |  |
|   | 09/11/2019            | 10/11/2019           | 3585975              | Contractor to provide labor and material to install two neutralization tanks underneath casework sinks in room 317.                             | Discovered Conditions   | \$1,595.00           |                                   |                      |  |
|   | 08/20/2019            | 10/15/2019           |                      | Contractor to provide labor and material to freeze water piping at 6 locations to install 6 new valves for positive shut-off.                   | School Request          | \$3,144.00           |                                   |                      |  |
|   |                       |                      |                      |   |                         |                      | <b>Project Total This Period:</b> | <b>\$4,739.00</b>    |  |
| <b>Ella Flagg Young Elementary School</b><br>2019 Young E ROF (2019-25921-ROF)<br>BURLING BUILDERS, INC<br>3622866      \$4,130,700.00      10      -\$66,227.61      \$4,064,472.39      -1.60%                              |                       |                      |                      |   |                         |                      |                                   |                      |  |
|   | <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u>   | <u>Reason Code</u>      | <u>Change Amount</u> |                                   |                      |  |
|   | 08/04/2019            | 10/11/2019           | 3622866              | Contractor to provide credit for not replacing book/clay tile. Clay tile was not found not to be behind walls after demolition.                 | Discovered Conditions   | -\$106,635.00        |                                   |                      |  |
|   | 08/12/2019            | 10/18/2019           |                      | Contractor to provide labor and material to install copper roof drains and credit sheet metal for roof drains called for in contract documents. | Discovered Conditions   | \$5,540.28           |                                   |                      |  |
|   |                       |                      |                      |   |                         |                      | <b>Project Total This Period:</b> | <b>-\$101,094.72</b> |  |

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| School  | Project              | Vendor               | Oracle PO Number  | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
| <b>Ellen Mitchell Elementary School</b>       |                      |                      |   |                          |                         |                     |                         |                     |
| <b>2018 MITCHELL ROF (2018-24511-ROF)</b>     |                      |                      |   |                          |                         |                     |                         |                     |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC |                      |                      |   |                          |                         |                     |                         |                     |
|   |                      |                      | 3563107   | \$4,626,000.00           | 8                       | \$156,694.37        | \$4,782,694.37          | 3.39%               |
| <u>Date of Change</u>                         | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u>   | <u>Reason Code</u>       | <u>Change Amount</u>    |                     |                         |                     |
| 08/28/2019                                    | 10/11/2019           | 3563107              | Contractor to provide labor and material to install three-pole circuit breaker in lieu of the three single-pole circuit breakers. | Discovered Conditions    | \$305.97                |                     |                         |                     |
| 08/21/2019                                    | 10/11/2019           |                      | Contractor to provide labor and material to re-seal and re-stripe existing parking lot.   | Owner Directed           | \$7,420.00              |                     |                         |                     |
| <b>Frederic Chopin Elementary School</b>      |                      |                      |   |                          |                         |                     |                         |                     |
| <b>2018 CHOPIN ROF (2018-22721-ROF)</b>       |                      |                      |   |                          |                         |                     |                         |                     |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC |                      |                      |   |                          |                         |                     |                         |                     |
|   |                      |                      | 3563108   | \$4,967,000.00           | 5                       | \$43,001.92         | \$5,010,001.92          | 0.87%               |
| <u>Date of Change</u>                         | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u>   | <u>Reason Code</u>       | <u>Change Amount</u>    |                     |                         |                     |
| 08/21/2019                                    | 10/11/2019           | 3563108              | Contractor to provide labor and material to re-seal and re-stripe existing parking lot.   | School Request           | \$7,420.00              |                     |                         |                     |
| 08/21/2019                                    | 10/31/2019           |                      | Contractor to provide labor and material to mitigate lead-based paint and repair lower gym walls.                                 | Discovered Conditions    | \$8,599.92              |                     |                         |                     |
| <b>Project Total This Period:</b>             |                      |                      |   |                          |                         |                     | <b>\$7,725.97</b>       |                     |
| <b>Project Total This Period:</b>             |                      |                      |   |                          |                         |                     | <b>\$16,019.92</b>      |                     |

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## Change Order Log

| School                           | Project                           | Vendor                          | Oracle PO Number                | Original Contract Amount  | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract  |
|----------------------------------|-----------------------------------|---------------------------------|---------------------------------|---|-------------------------|---------------------|-------------------------|----------------------|
| John Fiske Elementary School     | 2018 FISKE ICR (2018-23221-ICR)   | PATH CONSTRUCTION COMPANY, INC. | 3589032                         | \$695,136.00  | 5                       | \$15,284.04         | \$710,420.04            | 2.20%                |
|                                  |                                   |                                 | <u>Oracle PO No.</u><br>3589032 | <u>Change Order Description</u>   |                         |                     | <u>Reason Code</u>      | <u>Change Amount</u> |
|                                  | 09/27/2019                        | 10/30/2019                      |                                 | Contractor to provide labor and material to remove existing adhesive on metal panel dividers for paint to adhere properly.                                |                         |                     | Discovered Conditions   | \$3,049.55           |
|                                  | 09/27/2019                        | 10/30/2019                      |                                 | Contractor to provide labor and material to repair existing plaster, prime and paint walls in room 310.   |                         |                     | Owner Directed          | \$6,450.16           |
|                                  | 09/27/2019                        | 10/30/2019                      |                                 | Contractor to provide credit window guard labor and material at gym door transoms.  |                         |                     | Owner Directed          | -\$1,548.82          |
|                                  | 09/27/2019                        | 10/30/2019                      |                                 | Contractor to provide labor and material to repair 3 <sup>rd</sup> floor staff toilet room wall, and prime and paint rooms 301 and 326.                   |                         |                     | Omission - AOR          | \$2,881.15           |
|                                  | 09/27/2019                        | 10/30/2019                      |                                 | Contractor to provide labor and material to replace damaged ceiling tiles in the main office.   |                         |                     | Omission - AOR          | \$4,452.00           |
|                                  |                                   |                                 |                                 | <b>Project Total This Period:</b>   |                         |                     |                         | <b>\$15,284.04</b>   |
| John J Audubon Elementary School | 2019 AUDUBON MCR (2019-22091-MCR) | TYLER LANE CONSTRUCTION, INC.   | 3576791                         | \$3,689,000.00  | 20                      | \$144,903.00        | \$3,833,903.00          | 3.93%                |
|                                  |                                   |                                 | <u>Oracle PO No.</u><br>3576791 | <u>Change Order Description</u>   |                         |                     | <u>Reason Code</u>      | <u>Change Amount</u> |
|                                  | 09/16/2019                        | 10/11/2019                      |                                 | Contractor to provide labor and material for relocating existing furniture.   |                         |                     | Owner Directed          | \$2,139.00           |
|                                  | 09/18/2019                        | 10/11/2019                      |                                 | Contractor to provide labor and material to install a drain to the existing sprinkler system piping that that has a connection point leaking in room 005. |                         |                     | Owner Directed          | \$774.00             |
|                                  |                                   |                                 |                                 | <b>Project Total This Period:</b>   |                         |                     |                         | <b>\$2,913.00</b>    |





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|---|---------------|--|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
| <b>Nicholas Senn High School</b><br><b>2019 Senn ICR (2019-47061-ICR)</b><br><b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b> |               |  |                  |                          |                         |                     |                         |                     |
|   |               |  | 3609643          | \$7,902,160.00           | 28                      | \$267,028.44        | \$8,169,188.44          | 3.38%               |
| Date of Change  | Date Approved | Change Order Description   | Oracle PO No.    | Reason Code              | Change Amount           |                     |                         |                     |
| 07/23/2019  | 10/11/2019    | Contractor to provide labor and material to re-route existing exhaust ductwork to return air supply for room 152.  | 3609643          | Discovered Conditions    | -\$8,145.23             |                     |                         |                     |
| 07/08/2019  | 10/11/2019    | Contractor to provide labor and material to abatement discovered pigeon excrement.   |                  | Discovered Conditions    | -\$9,647.00             |                     |                         |                     |
| 08/22/2019  | 10/11/2019    | Contractor to provide labor and material to install short throw projectors in rooms 358 and 364; room 366 to receive ceiling mounted projector infrastructure. |                  | Discovered Conditions    | \$10,585.58             |                     |                         |                     |
| 08/08/2019  | 10/11/2019    | Contractor to provide labor and material to add soffit at door entrance of room 152A.  |                  | Omission - AOR           | \$1,347.22              |                     |                         |                     |
| 08/16/2019  | 10/22/2019    | Contractor to provide labor and material to install new manual window coverings, new ACP in existing grid, paint walls in room 272.                            |                  | Owner Directed           | \$32,013.45             |                     |                         |                     |
| 08/19/2019  | 10/23/2019    | Contractor to provide labor and material to abate lead-based Paint 225B and 310  |                  | Discovered Conditions    | \$3,222.40              |                     |                         |                     |
| 08/14/2019  | 10/23/2019    | Contractor to provide labor and material to re-install existing coping stone and provide through wall flashing not identified in contract documents.           |                  | Omission - AOR           | \$29,192.40             |                     |                         |                     |
| 09/04/2019  | 10/30/2019    | Contractor to credit carpet tile not installed in base scope.  |                  | Discovered Conditions    | -\$11,500.00            |                     |                         |                     |
| 09/09/2019  | 10/30/2019    | Contractor to provide labor and material to re-frame and re-finish access door.  |                  | Discovered Conditions    | \$111.22                |                     |                         |                     |
| 09/04/2019  | 10/30/2019    | Contractor to provide labor and material to assist in school cleaning for school opening.  |                  | School Request           | \$10,675.30             |                     |                         |                     |
| 10/02/2019  | 10/30/2019    | Contractor to provide labor and material to remove and replace damaged VCT tile and underlayment at the top of stair 4.  |                  | Safety Issue             | \$834.09                |                     |                         |                     |

**Project Total This Period: \$58,689.43**

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

# January 2020

**CPS**

Capital Improvement Program

These change order approval cycles range from 10/01/2019 to 10/31/2019

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Report run on: 11/26/2019

## Change Order Log

| School  | Project    | Vendor     | Oracle PO Number     | Original Contract Amount   | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract  |
|---|------------|------------|----------------------|--|-------------------------|---------------------|-------------------------|----------------------|
| <b>Ninos Heroes Elementary Academic Center</b><br><b>2018 NINOS HEROES NCP (2018-31101-NCP)</b><br><b>FRIEDLER CONSTRUCTION COMPANY</b> |            |            |                      |  |                         |                     |                         |                      |
|   |            |            | 3596810              | \$1,624,155.00   | 6                       | -\$333,880.00       | \$1,290,275.00          | -20.56%              |
|   |            |            | <u>Oracle PO No.</u> | <u>Change Order Description</u>  |                         |                     | <u>Reason Code</u>      | <u>Change Amount</u> |
|   |            |            | 3596810              |  |                         |                     |                         |                      |
|   | 09/07/2019 |            |                      | Contractor to provide labor and material for additional Spanish sign.  |                         |                     | School Request          | \$304.00             |
|   | 09/20/2019 | 10/18/2019 |                      | Contractor to provide labor and material to add "No Parking" pavement markings.  |                         |                     | School Request          | \$1,272.00           |
| <b>Project Total This Period: \$1,576.00</b>  |            |            |                      |  |                         |                     |                         |                      |
| <b>Oliver S Westcott Elementary School</b><br><b>2019 Westcott NCP (2019-26381-NCP)</b><br><b>ALL-BRY CONSTRUCTION COMPANY</b>          |            |            |                      |  |                         |                     |                         |                      |
|   |            |            | 3595152              | \$1,323,000.00   | 4                       | -\$35,117.94        | \$1,287,882.06          | -2.65%               |
|   |            |            | <u>Oracle PO No.</u> | <u>Change Order Description</u>  |                         |                     | <u>Reason Code</u>      | <u>Change Amount</u> |
|   |            |            | 3595152              |  |                         |                     |                         |                      |
|   | 08/14/2019 |            |                      | Contractor to provide labor and material to repair existing broken sewer pipe.   |                         |                     | Discovered Conditions   | \$2,179.72           |
|   | 09/13/2019 | 10/11/2019 |                      | Contractor to provide labor and material to install stabilized decomposed aggregate at the outdoor sunken classroom in lieu of concrete. |                         |                     | Owner Directed          | \$3,306.49           |
| <b>Project Total This Period: \$5,486.21</b>  |            |            |                      |  |                         |                     |                         |                      |

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





# January 2020

**CPS**

Capital Improvement Program

These change order approval cycles range from  
10/01/2019 to 10/31/2019

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Report run on: 11/26/2019

## Change Order Log

| School  | Project              | Vendor  | Oracle PO Number     | Original Contract Amount        | Number of Change Orders | Total Change Orders  | Revised Contract Amount | Total % of Contract |
|---|----------------------|---|----------------------|---------------------------------|-------------------------|----------------------|-------------------------|---------------------|
| <b>Robert Healy Elementary School</b>                   |                      |   |                      |                                 |                         |                      |                         |                     |
| <b>2018 HEALY ROF (2018-23651-ROF)</b>                  |                      |   |                      |                                 |                         |                      |                         |                     |
| <b>FRIEDLER CONSTRUCTION COMPANY</b>                    |                      |   |                      |                                 |                         |                      |                         |                     |
|   |                      |   | 3563114              | \$4,805,647.00                  | 10                      | \$31,301.98          | \$4,836,948.98          | 0.65%               |
| <u>Date of Change</u>                                   | <u>Date Approved</u> | <u>Change Order Description</u>   | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u>      | <u>Change Amount</u> |                         |                     |
| 09/03/2019  | 10/18/2019           | Contractor to provide labor and material to remove and re-install roof curbs to serve correct exhaust fans.       | 3563114              |                                 | Omission - AOR          | \$4,661.12           |                         |                     |
| 09/26/2019  | 10/30/2019           | Contractor to provide labor and material to replace fan coils and starters that were discovered to be inoperable. |                      |                                 | Discovered Conditions   | \$2,079.72           |                         |                     |
| <b>Thomas J Higgins Elementary Community Academy</b>    |                      |   |                      |                                 |                         |                      |                         |                     |
| <b>2019 HIGGINS MEP (2019-31251-MEP)</b>                |                      |   |                      |                                 |                         |                      |                         |                     |
| <b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES, LLC</b> |                      |   |                      |                                 |                         |                      |                         |                     |
|   |                      |   | 3581894              | \$2,891,000.00                  | 9                       | \$83,760.65          | \$2,974,760.65          | 2.90%               |
| <u>Date of Change</u>                                   | <u>Date Approved</u> | <u>Change Order Description</u>   | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u>      | <u>Change Amount</u> |                         |                     |
| 09/10/2019  | 10/11/2019           | Contractor to provide labor and material to replace ceiling tile in rooms 209 and 209A.                           | 3581894              |                                 | Omission - AOR          | \$1,240.20           |                         |                     |
| <b>Project Total This Period:</b>                       |                      |   |                      |                                 |                         |                      | <b>\$6,740.84</b>       |                     |
| <b>Project Total This Period:</b>                       |                      |   |                      |                                 |                         |                      | <b>\$1,240.20</b>       |                     |

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



**CHANGE ORDER LOG**

| School                                   | Vendor          | Project Number  | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | Oracle PO Number | Board Rpt Number                  |             |
|--|-----------------|---|--------------------------|-------------------------|---------------------|-------------------------|---------------------|------------------|-----------------------------------|-------------|
| <b>Capital/Operations - City Wide</b>    |                 |   |                          |                         |                     |                         |                     |                  |                                   |             |
| 2018 42 W Madison PTG 2018-12150-PTG     |                 |   |                          |                         |                     |                         |                     |                  |                                   |             |
| Murphy & Jones Co., Inc.                 |                 |   |                          |                         |                     |                         |                     |                  |                                   |             |
| <u>Change Date</u>                       | <u>App Date</u> | <u>Change Order Descriptions</u>  |                          |                         |                     |                         |                     |                  |                                   |             |
| 09/18/19                                 | 10/15/19        | Contractor to provide labor and material to add toilet partitions at select locations in the garden level floor, remove and replace carpet tiles in east main entry vestibule, install 3 additional corner guards and remove existing solid core wood door and hardware to install new tempered float glass vision panel. | \$342,767.00             | 4                       | \$35,763.00         | \$378,530.00            | 10.43%              | 3552384          |                                   | \$13,545.00 |
| <b>Louis A Agassiz Elementary School</b> |                 |   |                          |                         |                     |                         |                     |                  |                                   |             |
| 2018 Agassiz ROF 2018-22031-ROF          |                 |   |                          |                         |                     |                         |                     |                  |                                   |             |
| The George Sollitt Construction Co.      |                 |   |                          |                         |                     |                         |                     |                  |                                   |             |
| <u>Change Date</u>                       | <u>App Date</u> | <u>Change Order Descriptions</u>  |                          |                         |                     |                         |                     |                  |                                   |             |
| 09/17/19                                 | 10/15/19        | Contractor to provide labor and material to remove and rebuild the existing limestone coping and 6-8 additional courses of brick masonry below the parapet at the perimeter of the boiler house where brick ties have been discovered to be deteriorated or missing.  | \$4,561,556.00           | 5                       | \$130,564.95        | \$4,692,120.95          | 2.86%               | 3557088          |                                   | \$49,820.42 |
| 09/17/19                                 | 10/11/19        | Contractor to provide labor and material to repair faulty plaster discovered behind multiple tack boards.   |                          |                         |                     |                         |                     |                  |                                   | \$44,158.16 |
|  |                 |   |                          |                         |                     |                         |                     |                  | <b>Project Total: \$13,545.00</b> |             |
|  |                 |   |                          |                         |                     |                         |                     |                  | <b>Project Total: \$93,978.58</b> |             |

**CHANGE ORDER LOG**

| School                                  | Vendor          | Project Number   | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | Oracle PO Number  | Board Rpt Number |
|---|-----------------|--|--------------------------|-------------------------|---------------------|-------------------------|---------------------|-------------------|------------------|
| <b>Newton Bateman Elementary School</b> |                 |  |                          |                         |                     |                         |                     |                   |                  |
| <b>2018 Bateman MEP 2018-22171-MEP</b>  |                 |  |                          |                         |                     |                         |                     |                   |                  |
| K.R. Miller Contractors, Inc            |                 |  |                          |                         |                     |                         |                     |                   |                  |
| <u>Change Date</u>                      | <u>App Date</u> | <u>Change Order Descriptions</u>   |                          |                         |                     |                         |                     |                   |                  |
| 09/09/19                                | 10/07/19        | Contractor to provide labor and material to install new thermostat with associated power to gymnasium office.  | \$4,579,660.00           | 17                      | \$301,856.67        | \$4,881,516.67          | 6.59%               | 3496132 / 3514104 |                  |
| 09/09/19                                | 10/11/19        | Contractor to provide labor and material to install a steel plate on the abandoned steam condensate pit, provide mats to cover the condensate pipes for the boilers and provide galvanized heavy steel housing guard to cover the drum fans. |                          |                         |                     |                         |                     |                   |                  |
|   |                 |  |                          |                         |                     |                         |                     |                   | \$16,722.00      |
|   |                 |  |                          |                         |                     |                         |                     |                   | \$11,391.96      |

**Project Total: \$28,113.96**

**CHANGE ORDER LOG**

| School                                   | Vendor          | Project Number   | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | Oracle PO Number | Board Rpt Number |
|--|-----------------|--|--------------------------|-------------------------|---------------------|-------------------------|---------------------|------------------|------------------|
| <b>Hiram H Belding Elementary School</b> |                 |  |                          |                         |                     |                         |                     |                  |                  |
| <b>2019 Belding ADD 2019-22221-ADD</b>   |                 |  |                          |                         |                     |                         |                     |                  |                  |
| Tyler Lane Construction, Inc.            |                 |  |                          |                         |                     |                         |                     |                  |                  |
| <u>Change Date</u>                       | <u>App Date</u> | <u>Change Order Descriptions</u>   |                          | 21                      | \$240,805.00        | \$5,938,804.00          | 4.23%               | 3573286          |                  |
| 09/26/19                                 | 10/07/19        | Contractor to provide labor and materials to change the door and hardware scope required from the permit review.   |                          |                         |                     | Omission – AOR          |                     |                  | \$5,456.00       |
| 09/19/19                                 | 10/07/19        | Contractor to provide labor and materials to relocate existing sound system jacks and demolish electrical feeds to stage lighting in conflict with new stage lift. |                          |                         |                     | Omission – AOR          |                     |                  | \$1,529.00       |
| 09/19/19                                 | 10/07/19        | Contractor to provide labor and material to furnish and install new lighting in the lower level corridors and storerooms not called for in the contract documents. |                          |                         |                     | Omission – AOR          |                     |                  | \$5,747.00       |
| 09/19/19                                 | 10/07/19        | Contractor to provide labor and materials to remove asbestos pipe insulation not called for in the contract documents from pipes that are going to be demolished.  |                          |                         |                     | Omission – AOR          |                     |                  | \$10,700.00      |
| 09/26/19                                 | 10/22/19        | Contractor to provide labor and material to dispose of hazardous soil discovered during the excavation of the air tunnel.  |                          |                         |                     | Discovered Conditions   |                     |                  | \$4,813.00       |
| 08/01/19                                 | 10/07/19        | Contractor to provide labor and materials to relocate two discovered storm sewer runs at both additions that are in conflict with the new additions.               |                          |                         |                     | Discovered Conditions   |                     |                  | \$26,031.00      |
| 09/23/19                                 | 10/07/19        | Contractor to provide labor and materials to remove floor beams in conflict with the new elevator shaft.   |                          |                         |                     | Discovered Conditions   |                     |                  | \$9,977.00       |
| 09/20/19                                 | 10/07/19        | Contractor to provide labor and materials to relocate conduit in conflict with the new elevator shaft.   |                          |                         |                     | Discovered Conditions   |                     |                  | \$8,679.00       |
| <b>Project Total: \$72,932.00</b>        |                 |  |                          |                         |                     |                         |                     |                  |                  |

**CHANGE ORDER LOG**

| School  | Vendor          | Project Number  | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | Oracle PO Number | Board Rpt Number |
|---|-----------------|---|--------------------------|-------------------------|---------------------|-------------------------|---------------------|------------------|------------------|
| <b>Edward A Bouchet Math &amp; Science Academy ES</b> |                 |   |                          |                         |                     |                         |                     |                  |                  |
| <b>2019 Bouchet PKC 2019-22371-PKC</b>                |                 |   |                          |                         |                     |                         |                     |                  |                  |
| F.H. Paschen, S.N. Nielsen & Assoc                    |                 |   |                          |                         |                     |                         |                     |                  |                  |
| <u>Change Date</u>                                    | <u>App Date</u> | <u>Change Order Descriptions</u>  |                          |                         |                     |                         | <u>Reason Code</u>  |                  |                  |
| 09/13/19  | 10/07/19        | Contractor to provide labor, material and supervision for 3 window treatments in the lobby outside of room 137. | \$166,679.00             | 1                       | \$1,166.00          | \$167,845.00            | 0.70%               | 3623377          | \$1,166.00       |

**Project Total: \$1,166.00**

**George F Cassell School**

**2018 Cassell MCR 2018-22651-MCR**

Old Veteran Construction, Inc

Change Date    App Date    Change Order Descriptions

|          |          |   |                |    |              |                |                |                   |              |
|----------|----------|---|----------------|----|--------------|----------------|----------------|-------------------|--------------|
| 10/16/19 | 10/22/19 | Contractor to provide credit for unused acoustical finishes originally specified in base scope.                 | \$4,673,065.88 | 28 | \$397,706.50 | \$5,070,772.38 | 8.51%          | 3485389 / 3512369 | -\$28,688.00 |
| 10/03/19 | 10/07/19 | Contractor to provide labor and material to install additional window shades and reconfigure electrical wiring. |                |    |              |                | School Request |                   | \$1,934.78   |

**Project Total: -\$26,753.22**

**CHANGE ORDER LOG**

| School                                 | Vendor          | Project Number  | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | Reason Code           | Oracle PO Number      | Board Rpt Number    |
|--|-----------------|---|--------------------------|-------------------------|---------------------|-------------------------|---------------------|-----------------------|-----------------------|---------------------|
| <b>Dewitt Clinton School</b>           |                 |   |                          |                         |                     |                         |                     |                       |                       |                     |
| <b>2018 Clinton MCR 2018-22751-MCR</b> |                 |   |                          |                         |                     |                         |                     |                       |                       |                     |
| The George Sollitt Construction Co.    |                 |   |                          |                         |                     |                         |                     |                       |                       |                     |
| <u>Change Date</u>                     | <u>App Date</u> | <u>Change Order Descriptions</u>  |                          |                         |                     |                         |                     |                       |                       |                     |
| 09/23/19                               | 10/07/19        | Contractor to provide labor and material to install a power source for new electrical drinking fountains.   | \$13,332,254.00          | 48                      | \$791,317.00        | \$14,123,571.00         | 5.94%               | Omission – AOR        | 3506609 / 3512370     | \$4,270.00          |
| 10/03/19                               | 10/07/19        | Contractor to provide labor and material to install protective covers over various lights within the gymnasium.                                   |                          |                         |                     |                         |                     | Omission – AOR        |                       | \$822.00            |
| 09/23/19                               | 10/07/19        | Contractor to provide labor and material to replace existing valves within the bathrooms.   |                          |                         |                     |                         |                     | Discovered Conditions |                       | \$4,233.00          |
| 08/12/19                               | 10/07/19        | Contractor to provide labor and material to repair the inner and outer wythe and associated windows not identified within the base scope of work. |                          |                         |                     |                         |                     | Discovered Conditions |                       | \$47,725.00         |
| 10/03/19                               | 10/07/19        | Contractor to provide labor and material to remove three dead trees from the project site.  |                          |                         |                     |                         |                     | Discovered Conditions |                       | \$2,520.00          |
| 09/25/19                               | 10/15/19        | Contractor to provide labor and material to repair the storm sewer on the east side of the building.  |                          |                         |                     |                         |                     | Discovered Conditions |                       | \$10,290.00         |
| 08/12/19                               | 10/07/19        | Contractor to provide labor and material to rebuild the entire exterior wythe with associated shoring for adequate support.                       |                          |                         |                     |                         |                     | Discovered Conditions |                       | \$403,813.00        |
|  |                 |   |                          |                         |                     |                         |                     |                       | <b>Project Total:</b> | <b>\$473,673.00</b> |

**CHANGE ORDER LOG**

| School                                    | Vendor          | Project Number  | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract   | Oracle PO Number  | Board Rpt Number                    |
|---|-----------------|---|--------------------------|-------------------------|---------------------|-------------------------|-----------------------|-------------------|-------------------------------------|
| <b>Henry R Clissold Elementary School</b> |                 |   |                          |                         |                     |                         |                       |                   |                                     |
| <b>2019 Clissold ADA 2019-22761-ADA</b>   |                 |   |                          |                         |                     |                         |                       |                   |                                     |
| F.H. Paschen, S.N. Nielsen & Assoc        |                 |   |                          |                         |                     |                         |                       |                   |                                     |
| <u>Change Date</u>                        | <u>App Date</u> | <u>Change Order Descriptions</u>  |                          | 11                      | \$45,430.28         | \$3,208,430.28          | 1.44%                 | 3606255           |                                     |
| 09/25/19                                  | 10/09/19        | Contractor to provide credit for the floor drain located underneath the chair lift with the associated sanitary and vent piping not required per base scope documents.  |                          |                         |                     |                         | Discovered Conditions |                   | -\$3,055.87                         |
| 09/25/19                                  | 10/30/19        | Contractor to provide material only to furnish surface mounted light fixtures in the auditorium.  |                          |                         |                     |                         | Owner Directed        |                   | \$6,360.00                          |
| 09/30/19                                  | 10/15/19        | Contractor to provide labor and material to abandon the existing drain in the girl's restroom (113), patch and tile to match existing and install new floor drain with associated connections to existing waste line. |                          |                         |                     |                         | Discovered Conditions |                   | \$5,723.59                          |
| 09/30/19                                  | 10/09/19        | Contractor to provide labor and material to provide additional concrete depth to new exterior depth to prevent cracking.  |                          |                         |                     |                         | Omission - AOR        |                   | \$2,550.36                          |
| 09/05/19                                  | 10/12/19        | Contractor to provide labor and material to tile new wet wall partitions in the boys and girls restrooms.   |                          |                         |                     |                         | Owner Directed        |                   | \$23,055.28                         |
| 09/25/19                                  | 10/15/19        | Contractor to provide a credit for removal of alternate #1 scope and stepped footing. Contractor to provide labor and material for retaining wall at front ramp.  |                          |                         |                     |                         | Owner Directed        |                   | -\$14,513.51                        |
| 09/18/19                                  | 10/03/19        | Contractor to provide labor and material to repair granite stair steps, including substrate, joints and sealant and replace railings at southeast stairwell.  |                          |                         |                     |                         | School Request        |                   | \$12,917.58                         |
| <b>Peter Cooper Dual Language Academy</b> |                 |   |                          |                         |                     |                         |                       |                   |                                     |
| <b>2018 Cooper ROF 2018-22831-ROF</b>     |                 |   |                          |                         |                     |                         |                       |                   |                                     |
| Tyler Lane Construction, Inc.             |                 |   |                          |                         |                     |                         |                       |                   |                                     |
| <u>Change Date</u>                        | <u>App Date</u> | <u>Change Order Descriptions</u>  |                          | 24                      | \$351,565.37        | \$4,552,158.37          | 8.37%                 | 3482031 / 3514110 |                                     |
| 10/08/19                                  | 10/15/19        | Contractor to provide credit for removing base civil scope that will be included in a future project.   |                          |                         |                     |                         | Omission - AOR        |                   | -\$365,438.00                       |
| 10/08/19                                  | 10/12/19        | Contractor to provide labor and material to rebuild the west boiler room masonry wall.  |                          |                         |                     |                         | Discovered Conditions |                   | \$144,985.00                        |
|   |                 |   |                          |                         |                     |                         |                       |                   | <b>Project Total: -\$220,453.00</b> |
|   |                 |   |                          |                         |                     |                         |                       |                   | <b>Project Total: \$33,037.43</b>   |



**CHANGE ORDER LOG**

| School  | Vendor          | Project Number  | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | Oracle PO Number | Board Rpt Number                 |
|---|-----------------|---|--------------------------|-------------------------|---------------------|-------------------------|---------------------|------------------|----------------------------------|
| <b>Manuel Perez Elementary School</b>               |                 |   |                          |                         |                     |                         |                     |                  |                                  |
| 2018 Perez ICR                                      | 2018-22864-ICR  | F.H. Paschen, S.N. Nielsen & Assoc  | \$356,000.00             | 6                       | \$5,938.00          | \$361,938.00            | 1.67%               |                  |                                  |
| <u>Change Date</u>                                  | <u>App Date</u> | <u>Change Order Descriptions</u>  |                          |                         |                     | <u>Reason Code</u>      |                     |                  |                                  |
| 10/1/19   | 10/15/19        | Contractor to provide credit for canopy repair work originally included in the base scope of work.                |                          |                         |                     | Allowance Credit        |                     | 3571392          | -\$105.00                        |
|   |                 |   |                          |                         |                     |                         |                     |                  | <b>Project Total: -\$105.00</b>  |
| <b>John F Eberhart Elementary School</b>            |                 |   |                          |                         |                     |                         |                     |                  |                                  |
| 2019 Eberhart ICR                                   | 2019-23041-ICR  | CCC JV  | \$1,322,033.00           | 2                       | \$28,966.60         | \$1,350,999.60          | 2.19%               |                  |                                  |
| <u>Change Date</u>                                  | <u>App Date</u> | <u>Change Order Descriptions</u>  |                          |                         |                     | <u>Reason Code</u>      |                     |                  |                                  |
| 10/10/19  | 10/22/19        | Contractor to provide labor and material to reroute the maintenance sink in the storage room.                     |                          |                         |                     | Discovered Conditions   |                     | 3626819          | \$2,179.69                       |
|   |                 |   |                          |                         |                     |                         |                     |                  | <b>Project Total: \$2,179.69</b> |
| <b>John Harvard Elementary School of Excellence</b> |                 |   |                          |                         |                     |                         |                     |                  |                                  |
| 2019 Harvard PKC                                    | 2019-23581-PKC  | Murphy & Jones Co., Inc.  | \$83,685.00              | 1                       | \$5,316.00          | \$89,001.00             | 6.35%               |                  |                                  |
| <u>Change Date</u>                                  | <u>App Date</u> | <u>Change Order Descriptions</u>  |                          |                         |                     | <u>Reason Code</u>      |                     |                  |                                  |
| 09/09/19  | 10/07/19        | Contractor to provide labor and material for painting the unit ventilators and the installation of 24 new shades. |                          |                         |                     | Owner Directed          |                     | 3595171          | \$5,316.00                       |
|   |                 |   |                          |                         |                     |                         |                     |                  | <b>Project Total: \$5,316.00</b> |

**CHANGE ORDER LOG**

| School                                  | Vendor          | Project Number   | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | Oracle PO Number  | Board Rpt Number                  |
|---|-----------------|--|--------------------------|-------------------------|---------------------|-------------------------|---------------------|-------------------|-----------------------------------|
| <b>Helge A Haugan</b>                   |                 |  |                          |                         |                     |                         |                     |                   |                                   |
| <b>2018 Haugan MEP 2018-23591-MEP</b>   |                 |  |                          |                         |                     |                         |                     |                   |                                   |
| K.R. Miller Contractors, Inc            |                 |  |                          |                         |                     |                         |                     |                   |                                   |
| <u>Change Date</u>                      | <u>App Date</u> | <u>Change Order Descriptions</u>   | \$6,210,340.00           | 11                      | \$279,094.00        | \$6,489,434.00          | 4.49%               | 3496134 / 3514105 |                                   |
| 10/16/19                                | 10/18/19        | Contractor to provide labor and material to mitigate pigeon excrement.   |                          |                         |                     | Discovered Conditions   |                     |                   | \$3,703.26                        |
| 09/24/19                                | 10/07/19        | Contractor to provide labor and material to create larger roof openings and re-route existing conduit in order for new ductwork to be installed.   |                          |                         |                     | Discovered Conditions   |                     |                   | \$32,677.12                       |
| 10/01/19                                | 10/11/19        | Contractor to provide labor and material to move city tie box to the interior of the building.   |                          |                         |                     | Code Compliance         |                     |                   | \$15,130.16                       |
| 09/24/19                                | 10/11/19        | Contractor to provide labor and material to remove existing wiring, install VFD and connect wiring and motors to the new VFD for the supply fans.  |                          |                         |                     | Omission - AOR          |                     |                   | \$10,310.62                       |
| 10/15/19                                | 10/22/19        | Contractor to provide labor and material to reconnect supply fans to new VFD in auditorium and gym.  |                          |                         |                     | Omission - AOR          |                     |                   | \$1,853.28                        |
| <b>Joseph Jungman Elementary School</b> |                 |  |                          |                         |                     |                         |                     |                   |                                   |
| <b>2018 Jungman ICR 2018-23961-ICR</b>  |                 |  |                          |                         |                     |                         |                     |                   |                                   |
| F. H. Paschen, S.N. Nielsen & Assoc     |                 |  |                          |                         |                     |                         |                     |                   |                                   |
| <u>Change Date</u>                      | <u>App Date</u> | <u>Change Order Descriptions</u>   | \$392,679.75             | 1                       | \$21,760.10         | \$414,439.85            | 5.54%               | 3510797           |                                   |
| 03/11/19                                | 10/29/19        | Contractor to provide labor and material to remove and replace existing light fixtures in classroom 202 and 204 and install additional electrical equipment within classrooms 202 and 204. |                          |                         |                     | Discovered Conditions   |                     |                   | \$21,760.10                       |
|   |                 |  |                          |                         |                     |                         |                     |                   | <b>Project Total: \$63,674.44</b> |
|   |                 |  |                          |                         |                     |                         |                     |                   | <b>Project Total: \$21,760.10</b> |

**CHANGE ORDER LOG**

| School                                | Vendor          | Project Number   | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | Oracle PO Number | Board Rpt Number |
|---------------------------------------|-----------------|--|--------------------------|-------------------------|---------------------|-------------------------|---------------------|------------------|------------------|
| <b>Pablo Casals Elementary School</b> |                 |  |                          |                         |                     |                         |                     |                  |                  |
| 2019 Casals PKC 2019-24011-PKC        |                 |  |                          |                         |                     |                         |                     |                  |                  |
| Murphy & Jones Co., Inc.              |                 |  |                          |                         |                     |                         |                     |                  |                  |
| <u>Change Date</u>                    | <u>App Date</u> | <u>Change Order Descriptions</u>                                       |                          |                         |                     |                         |                     |                  |                  |
| 10/23/19                              | 10/28/19        | Contractor to provide labor and material to install four window shades | \$52,360.00              | 1                       | \$794.52            | \$53,154.52             | 1.52%               | 3596279          | \$794.52         |
|                                       |                 |  |                          |                         |                     |                         | <u>Reason Code</u>  |                  |                  |
|                                       |                 |  |                          |                         |                     |                         | School Request      |                  |                  |

**Project Total: \$794.52**

**Wendell E Green**

2018 Green MEP 2018-24131-MEP  
All-Bry Construction Company

Change Date   App Date   Change Order Descriptions

\$2,784,000.00   29   -\$138,039.65   \$2,645,960.35   -4.96%

Reason Code

08/23/19   10/07/19   Contractor to provide labor and material to install new lighting within associated areas throughout the school.

3564873

Omission – AOR

\$6,802.60

10/03/19   10/07/19   Contractor to provide labor and material to provide lifts to perform necessary work identified within the base scope.

Discovered Conditions

\$9,166.37

**Project Total: \$15,968.97**

**CHANGE ORDER LOG**

| School                                 | Vendor          | Project Number  | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | Reason Code           | Oracle PO Number  | Board Rpt Number |  |
|--|-----------------|---|--------------------------|-------------------------|---------------------|-------------------------|---------------------|-----------------------|-------------------|------------------|--|
| <b>Oscar F Mayer Elementary School</b> |                 |   |                          |                         |                     |                         |                     |                       |                   |                  |  |
| <b>2018 Mayer MEP 2018-24401-MEP</b>   |                 |   |                          |                         |                     |                         |                     |                       |                   |                  |  |
| Reliable & Associates                  |                 |   |                          |                         |                     |                         |                     |                       |                   |                  |  |
| <u>Change Date</u>                     | <u>App Date</u> | <u>Change Order Descriptions</u>  |                          |                         |                     |                         |                     |                       |                   |                  |  |
| 10/02/19                               | 10/11/19        | Contractor to provide labor and material to furnish and install six new CUH's to meet allocated space available.                          | \$3,532,800.00           | 17                      | \$189,536.92        | \$3,722,336.92          | 5.37%               | Error - Architect     | 3549152 / 3582240 | \$16,776.00      |  |
| 09/20/19                               | 10/07/19        | Contractor to provide labor and material to perform masonry openings for installation of new unit vents not shown on contract documents.  |                          |                         |                     |                         |                     | Omission - AOR        |                   | \$36,040.00      |  |
| 09/20/19                               | 10/07/19        | Contractor to provide labor and material to adjust RTU ductwork modifications for proper insulation not identified on contract documents. |                          |                         |                     |                         |                     | Omission - AOR        |                   | \$5,939.55       |  |
| 09/27/19                               | 10/07/19        | Contractor to provide labor and material to paint classrooms 115 and 203.   |                          |                         |                     |                         |                     | Omission - AOR        |                   | \$8,860.56       |  |
| 10/11/19                               | 10/15/19        | Contractor to provide labor and material to install nine new LED light fixtures.  |                          |                         |                     |                         |                     | Discovered Conditions |                   | \$5,300.00       |  |

**Project Total: \$72,916.11**

**CHANGE ORDER LOG**

| School                                      | Vendor          | Project Number  | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract   | Oracle PO Number  | Board Rpt Number                  |
|---|-----------------|---|--------------------------|-------------------------|---------------------|-------------------------|-----------------------|-------------------|-----------------------------------|
| <b>George B McClellan Elementary School</b> |                 |   |                          |                         |                     |                         |                       |                   |                                   |
| <b>2018 McClellan MCR 2018-24421-MCR</b>    |                 |   |                          |                         |                     |                         |                       |                   |                                   |
| The George Sollitt Construction Co.         |                 |   |                          |                         |                     |                         |                       |                   |                                   |
| <u>Change Date</u>                          | <u>App Date</u> | <u>Change Order Descriptions</u>  |                          |                         |                     |                         | <u>Reason Code</u>    |                   |                                   |
| 09/27/19                                    | 10/07/19        | Contractor to provide labor and material to perform supplemental cleaning for school opening readiness.                           | \$6,260,752.00           | 22                      | \$360,088.77        | \$6,620,840.77          | 5.75%                 | 3516347           | \$17,885.38                       |
| 10/07/19                                    | 10/15/19        | Contractor to provide labor and material to install two new grills for existing fire dampers at the south doors of the gymnasium. |                          |                         |                     |                         | Discovered Conditions |                   | \$1,620.92                        |
| 09/17/19                                    | 10/04/19        | Contractor to provide labor and material to install an electrical wall heater.  |                          |                         |                     |                         | Discovered Conditions |                   | \$1,187.00                        |
| 10/07/19                                    | 10/11/19        | Contractor to provide labor and material to install associated trim outside the new elevator lobby.                               |                          |                         |                     |                         | Owner Directed        |                   | \$2,899.13                        |
| 10/07/19                                    | 10/15/19        | Contractor to provide labor and material to install a pedestal to accommodate ADA accessibility within the new elevator.          |                          |                         |                     |                         | Owner Directed        |                   | \$2,118.00                        |
| 09/17/19                                    | 10/07/19        | Contractor to provide credit for tree removal that was excluded from the base scope of work.                                      |                          |                         |                     |                         | Discovered Conditions |                   | -\$9,729.00                       |
|   |                 |   |                          |                         |                     |                         |                       |                   | <b>Project Total: \$15,981.43</b> |
| <b>John M Palmer School</b>                 |                 |   |                          |                         |                     |                         |                       |                   |                                   |
| <b>2018 Palmer MCR 2018-24821-MCR</b>       |                 |   |                          |                         |                     |                         |                       |                   |                                   |
| Blinderman Construction Co                  |                 |   |                          |                         |                     |                         |                       |                   |                                   |
| <u>Change Date</u>                          | <u>App Date</u> | <u>Change Order Descriptions</u>  |                          |                         |                     |                         | <u>Reason Code</u>    |                   |                                   |
| 10/15/19                                    | 10/22/19        | Contractor to provide labor and material to structurally demolish identified areas outside the coal room.                         | \$13,407,720.00          | 11                      | \$553,215.13        | \$13,960,935.13         | 4.13%                 | 3490691 / 3512366 | \$29,814.00                       |
|   |                 |   |                          |                         |                     |                         |                       |                   | <b>Project Total: \$29,814.00</b> |

**CHANGE ORDER LOG**

| School   | Vendor          | Project Number   | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | Oracle PO Number | Board Rpt Number |
|--|-----------------|--|--------------------------|-------------------------|---------------------|-------------------------|---------------------|------------------|------------------|
| <b>William Penn Elementary School</b>                  |                 |  |                          |                         |                     |                         |                     |                  |                  |
| 2019 Penn ICR 2019-24914-ICR                           |                 |  |                          |                         |                     |                         |                     |                  |                  |
| AGAE Contractors                                       |                 |  |                          |                         |                     |                         |                     |                  |                  |
| <u>Change Date</u>                                     | <u>App Date</u> | <u>Change Order Descriptions</u>   |                          |                         |                     |                         |                     |                  |                  |
| 09/19/19   | 10/07/19        | Contractor to provide labor and material to mitigate lead-based paint in lower level hallway near the cafeteria.                                     | \$700,000.00             | 1                       | \$5,088.00          | \$705,088.00            | 0.73%               | 3627524          | \$5,088.00       |
| <b>Martha Ruggles Elementary School</b>                |                 |  |                          |                         |                     |                         |                     |                  |                  |
| 2018 Ruggles MEP 2018-25181-MEP                        |                 |  |                          |                         |                     |                         |                     |                  |                  |
| Murphy & Jones Co., Inc.                               |                 |  |                          |                         |                     |                         |                     |                  |                  |
| <u>Change Date</u>                                     | <u>App Date</u> | <u>Change Order Descriptions</u>   |                          |                         |                     |                         |                     |                  |                  |
| 10/21/19   | 10/30/19        | Contractor to provide a credit for uninstalled piping that was originally identified for removal.  | \$199,860.00             | 6                       | \$28,708.30         | \$228,568.30            | 14.36%              | 3515533          | -\$4,481.44      |
| <b>William H Ryder Math &amp; Science Specialty ES</b> |                 |  |                          |                         |                     |                         |                     |                  |                  |
| 2019 Ryder PKC 2019-25191-PKC                          |                 |  |                          |                         |                     |                         |                     |                  |                  |
| Buckeye Construction                                   |                 |  |                          |                         |                     |                         |                     |                  |                  |
| <u>Change Date</u>                                     | <u>App Date</u> | <u>Change Order Descriptions</u>   |                          |                         |                     |                         |                     |                  |                  |
| 08/14/19   | 10/07/19        | Contractor to provide labor and material to replace existing waste pipe in girls bathroom, remove and replace existing tile floor to match existing. | \$205,793.00             | 5                       | \$49,419.68         | \$255,212.68            | 24.01%              | 3624693          | \$24,448.52      |
| <b>Project Total: \$5,088.00</b>                       |                 |  |                          |                         |                     |                         |                     |                  |                  |
| <b>Project Total: -\$4,481.44</b>                      |                 |  |                          |                         |                     |                         |                     |                  |                  |
| <b>Project Total: \$24,448.52</b>                      |                 |  |                          |                         |                     |                         |                     |                  |                  |

**CHANGE ORDER LOG**

| School                                      | Vendor          | Project Number   | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | Oracle PO Number | Board Rpt Number                 |
|---|-----------------|--|--------------------------|-------------------------|---------------------|-------------------------|---------------------|------------------|----------------------------------|
| <b>James N Thorp Elementary School</b>      |                 |  |                          |                         |                     |                         |                     |                  |                                  |
| <b>2019 Thorp J PKC 2019-25601-PKC</b>      |                 |  |                          |                         |                     |                         |                     |                  |                                  |
| F.H. Paschen, S.N. Nielsen & Assoc          |                 |  |                          |                         |                     |                         |                     |                  |                                  |
| <u>Change Date</u>                          | <u>App Date</u> | <u>Change Order Descriptions</u>   |                          |                         |                     |                         |                     |                  |                                  |
| 09/25/19                                    | 10/07/19        | Contractor to provide labor and material to repair the existing mechanical exhaust fan components.   | \$468,325.48             | 3                       | \$3,468.06          | \$471,793.54            | 0.74%               | 3623400          | \$1,784.43                       |
| <u>Reason Code</u> Discovered Conditions    |                 |  |                          |                         |                     |                         |                     |                  |                                  |
|   |                 |  |                          |                         |                     |                         |                     |                  | <b>Project Total: \$1,784.43</b> |
| <b>James Ward Elementary School</b>         |                 |  |                          |                         |                     |                         |                     |                  |                                  |
| <b>2018 Ward J ROF 2018-25751-ROF</b>       |                 |  |                          |                         |                     |                         |                     |                  |                                  |
| Reliable & Associates                       |                 |  |                          |                         |                     |                         |                     |                  |                                  |
| <u>Change Date</u>                          | <u>App Date</u> | <u>Change Order Descriptions</u>   |                          |                         |                     |                         |                     |                  |                                  |
| 10/17/19                                    | 10/30/19        | Contractor to provide labor and material to hang moisture resistant drywall at walls and ceilings outside of office 027 and to remove soil to pour a new sidewalk. | \$2,938,000.00           | 4                       | \$87,754.25         | \$3,025,754.25          | 2.99%               | 3545550          | \$6,613.32                       |
| <u>Reason Code</u> Discovered Conditions    |                 |  |                          |                         |                     |                         |                     |                  |                                  |
|   |                 |  |                          |                         |                     |                         |                     |                  | <b>Project Total: \$6,613.32</b> |
| <b>John Foster Dulles Elementary School</b> |                 |  |                          |                         |                     |                         |                     |                  |                                  |
| <b>2019 Dulles PKC 2019-26141-PKC</b>       |                 |  |                          |                         |                     |                         |                     |                  |                                  |
| Murphy & Jones Co., Inc.                    |                 |  |                          |                         |                     |                         |                     |                  |                                  |
| <u>Change Date</u>                          | <u>App Date</u> | <u>Change Order Descriptions</u>   |                          |                         |                     |                         |                     |                  |                                  |
| 09/09/19                                    | 10/07/19        | Contractor to provide labor and material to hang bulletin boards with associated finishes.   | \$77,224.00              | 1                       | \$3,843.80          | \$81,067.80             | 4.98%               | 3595176          | \$3,843.80                       |
| <u>Reason Code</u> Owner Directed           |                 |  |                          |                         |                     |                         |                     |                  |                                  |
|   |                 |  |                          |                         |                     |                         |                     |                  | <b>Project Total: \$3,843.80</b> |

**CHANGE ORDER LOG**

| School | Vendor | Project Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | Oracle PO Number | Board Rpt Number |
|--------|--------|----------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|------------------|------------------|
|--------|--------|----------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|------------------|------------------|

**Henry O Tanner Elementary School**  
2019 Tanner PKC 2019-26281-PKC  
Murphy & Jones Co., Inc.

Change Date    App Date    Change Order Descriptions

|          |          |  |              |   |            |              |       |         |            |
|----------|----------|--|--------------|---|------------|--------------|-------|---------|------------|
| 09/09/19 | 10/07/19 | Contractor to provide labor and material to paint unit ventilators, install new shades and complete associated finishes as part of the new shade installation. | \$196,506.00 | 2 | \$7,367.00 | \$203,873.00 | 3.75% | 3595166 | \$4,590.00 |
|----------|----------|--|--------------|---|------------|--------------|-------|---------|------------|

**Project Total: \$4,590.00**

**Amos Alonzo Stagg Elementary School**  
2019 Stagg PKC 2019-26521-PKC  
Buckeye Construction

Change Date    App Date    Change Order Descriptions

|          |          |   |              |   |             |              |        |         |             |
|----------|----------|---|--------------|---|-------------|--------------|--------|---------|-------------|
| 08/15/19 | 10/21/19 | Contractor to provide labor and material to paint walls in rooms 106 and 113, furnish and install 4 smoke detectors, 3 AV devices and 1 strobe, 2 exit signs to existing fire alarm system. | \$209,990.00 | 2 | \$27,659.46 | \$237,649.46 | 13.17% | 3611761 | \$24,900.46 |
|----------|----------|---|--------------|---|-------------|--------------|--------|---------|-------------|

**Project Total: \$24,900.46**

**Frank W Gunsaulus Elementary Scholastic Academy**  
2019 Gunsaulus MEP 2019-29121-MEP  
PMJ Enterprises, Inc.

Change Date    App Date    Change Order Descriptions

|          |          |   |              |   |            |              |       |         |            |
|----------|----------|---|--------------|---|------------|--------------|-------|---------|------------|
| 09/19/19 | 10/07/19 | Contractor to provide labor and material to abate ACM underneath VCT mastic in classroom 115. | \$800,000.00 | 1 | \$4,014.00 | \$804,014.00 | 0.50% | 3641836 | \$4,014.00 |
|----------|----------|---|--------------|---|------------|--------------|-------|---------|------------|

**Project Total: \$4,014.00**



**CHANGE ORDER LOG**

| School  | Vendor          | Project Number  | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | Oracle PO Number | Board Rpt Number                  |
|---|-----------------|---|--------------------------|-------------------------|---------------------|-------------------------|---------------------|------------------|-----------------------------------|
| <b>Wilma Rudolph Elementary Learning Center</b>       |                 |   |                          |                         |                     |                         |                     |                  |                                   |
| <b>2019 Rudolph ICR 2019-30121-ICR</b>                |                 |   |                          |                         |                     |                         |                     |                  |                                   |
| K.R. Miller Contractors, Inc                          |                 |   |                          |                         |                     |                         |                     |                  |                                   |
| <u>Change Date</u>                                    | <u>App Date</u> | <u>Change Order Descriptions</u>  |                          |                         |                     |                         |                     |                  |                                   |
| 10/09/19  | 10/15/19        | Contractor to provide labor and material to make roof repairs to the building.                            | \$2,456,700.41           | 24                      | \$172,158.35        | \$2,628,858.76          | 7.01%               |                  |                                   |
| 10/09/19  | 10/15/19        | Contractor to provide labor and material to install new air chambers for proper ventilation.              |                          |                         |                     |                         |                     | 3570627          | \$3,457.98                        |
|   |                 |   |                          |                         |                     |                         |                     |                  | \$7,489.42                        |
|   |                 |   |                          |                         |                     |                         |                     |                  | <b>Project Total: \$10,947.40</b> |
| <b>Michele Clark Academic Prep Magnet High School</b> |                 |   |                          |                         |                     |                         |                     |                  |                                   |
| <b>2019 Clark HS SCI 2019-41051-SCI</b>               |                 |   |                          |                         |                     |                         |                     |                  |                                   |
| Murphy & Jones Co., Inc.                              |                 |   |                          |                         |                     |                         |                     |                  |                                   |
| <u>Change Date</u>                                    | <u>App Date</u> | <u>Change Order Descriptions</u>  |                          |                         |                     |                         |                     |                  |                                   |
| 10/23/19  | 10/30/19        | Contractor to provide labor and material to widen two countertops for the new casework.                   | \$211,375.05             | 5                       | \$19,932.79         | \$231,307.84            | 9.43%               |                  |                                   |
|   |                 |   |                          |                         |                     |                         |                     | 3592128          | \$193.50                          |
|   |                 |   |                          |                         |                     |                         |                     |                  | <b>Project Total: \$193.50</b>    |
| <b>Roald Amundsen High School</b>                     |                 |   |                          |                         |                     |                         |                     |                  |                                   |
| <b>2017 Amundsen UAF 2017-46031-UAF</b>               |                 |   |                          |                         |                     |                         |                     |                  |                                   |
| Friedler Construction Co.                             |                 |   |                          |                         |                     |                         |                     |                  |                                   |
| <u>Change Date</u>                                    | <u>App Date</u> | <u>Change Order Descriptions</u>  |                          |                         |                     |                         |                     |                  |                                   |
| 03/13/19  | 10/30/19        | Contractor to provide labor and material to install a new electrical power source for the new scoreboard. | \$2,278,800.00           | 7                       | \$184,087.84        | \$2,462,887.84          | 8.08%               |                  |                                   |
|   |                 |   |                          |                         |                     |                         |                     | 3504248          | \$16,163.00                       |
|   |                 |   |                          |                         |                     |                         |                     |                  | <b>Project Total: \$16,163.00</b> |

**CHANGE ORDER LOG**

| School                                   | Vendor          | Project Number   | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total Contract % of | Reason Code | Oracle PO Number | Board Rpt Number |
|--|-----------------|--|--------------------------|-------------------------|---------------------|-------------------------|---------------------|-------------|------------------|------------------|
| <b>William J Bogan High School</b>       |                 |  |                          |                         |                     |                         |                     |             |                  |                  |
| <b>2019 Bogan SCI 2019-46041-SCI</b>     |                 |  |                          |                         |                     |                         |                     |             |                  |                  |
| K.R. Miller Contractors, Inc             |                 |  |                          |                         |                     |                         |                     |             |                  |                  |
| <u>Change Date</u>                       | <u>App Date</u> | <u>Change Order Descriptions</u>   |                          |                         |                     |                         |                     |             |                  |                  |
| 08/12/19                                 | 10/07/19        | Contractor to provide labor and material to remove and replace existing leaking pipes in 2 <sup>nd</sup> floor science room sinks and patch and paint walls to match existing. | \$1,030,000.00           | 3                       | -\$59,766.00        | \$970,234.00            | -5.80%              | 3591875     |                  | \$13,670.00      |
| <b>Hyde Park Career Academy</b>          |                 |  |                          |                         |                     |                         |                     |             |                  |                  |
| <b>2018 Hyde Park ROF 2018-46171-ROF</b> |                 |  |                          |                         |                     |                         |                     |             |                  |                  |
| Tyler Lane Construction, Inc.            |                 |  |                          |                         |                     |                         |                     |             |                  |                  |
| <u>Change Date</u>                       | <u>App Date</u> | <u>Change Order Descriptions</u>   |                          |                         |                     |                         |                     |             |                  |                  |
| 03/20/19                                 | 10/11/19        | Contractor to provide labor and material to install a new steel reinforced concrete slab base for the chimney liner.   | \$15,249,728.00          | 41                      | \$1,052,813.00      | \$16,302,541.00         | 6.90%               | 3478790     |                  | \$4,028.00       |
| 07/15/19                                 | 10/15/19        | Contractor to provide labor and material to make roof repairs at the main building.  |                          |                         |                     |                         |                     |             |                  | \$47,678.00      |
| 05/10/19                                 | 10/15/19        | Contractor to provide labor and materials to abate ACM flooring and provide a self-leveling underlayment.  |                          |                         |                     |                         |                     |             |                  | \$6,901.00       |
| 03/20/19                                 | 10/15/19        | Contractor to provide labor and material to provide insulation along the north side of a shingled roof.  |                          |                         |                     |                         |                     |             |                  | \$7,417.00       |
| 03/21/19                                 | 10/18/19        | Contractor to provide labor and materials to remove the hatch from two large abandoned roof equipment curbs.   |                          |                         |                     |                         |                     |             |                  | \$31,472.00      |
| 10/09/19                                 | 10/18/19        | Contractor to provide labor and materials to install school purchased lockers.   |                          |                         |                     |                         |                     |             |                  | \$1,363.00       |
| 05/07/19                                 | 10/15/19        | Contractor to provide labor and materials to abate additional asbestos tile within select rooms.   |                          |                         |                     |                         |                     |             |                  | \$125.00         |
| 07/15/19                                 | 10/18/19        | Contractor to provide labor and material to bring the AHU into code compliance.  |                          |                         |                     |                         |                     |             |                  | \$32,175.00      |
| <b>Project Total: \$13,670.00</b>        |                 |  |                          |                         |                     |                         |                     |             |                  |                  |
| <b>Project Total: \$131,159.00</b>       |                 |  |                          |                         |                     |                         |                     |             |                  |                  |

**CHANGE ORDER LOG**

| School                                      | Vendor                               | Project Number   | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | Oracle PO Number | Board Rpt Number |
|---|--------------------------------------|--|--------------------------|-------------------------|---------------------|-------------------------|---------------------|------------------|------------------|
| <b>Thomas Kelly High School</b>             |                                      |  |                          |                         |                     |                         |                     |                  |                  |
| 2019 Kelly SCI 2019-46181-SCI               | CCC Holdings DBA Chgo Comm Construct |  | \$1,161,922.00           | 2                       | \$3,332.46          | \$1,165,254.46          | 0.29%               |                  |                  |
| <u>Change Date</u>                          | <u>App Date</u>                      | <u>Change Order Descriptions</u>   |                          |                         |                     | <u>Reason Code</u>      |                     |                  |                  |
| 10/08/19                                    | 10/15/19                             | Contractor to provide labor and material for additional investigation required to determine utility locations.   |                          |                         |                     | Discovered Conditions   |                     | 3596514          | \$3,332.46       |
| <b>Wendell Phillips Academy High School</b> |                                      |  |                          |                         |                     |                         |                     |                  |                  |
| 2018 Phillips ICR 2018-46261-ICR            | Murphy & Jones Co., Inc.             |  | \$488,600.00             | 7                       | \$49,370.84         | \$537,970.84            | 10.10%              |                  |                  |
| <u>Change Date</u>                          | <u>App Date</u>                      | <u>Change Order Descriptions</u>   |                          |                         |                     | <u>Reason Code</u>      |                     |                  |                  |
| 09/21/19                                    | 10/07/19                             | Contractor to provide labor and materials to install new traps within the boiler room and tie into existing waste due to clogged drain pipes in kitchen. |                          |                         |                     | Discovered Conditions   |                     | 3510718          | \$10,196.08      |
| 09/21/19                                    | 10/07/19                             | Contractor to provide labor and materials to repair fire damaged floors discovered during the removal of existing flooring.                              |                          |                         |                     | Discovered Conditions   |                     |                  | \$24,571.15      |
| <b>Project Total: \$3,332.46</b>            |                                      |  |                          |                         |                     |                         |                     |                  |                  |
| <b>Project Total: \$34,767.23</b>           |                                      |  |                          |                         |                     |                         |                     |                  |                  |

**CHANGE ORDER LOG**

| School   | Vendor          | Project Number  | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | Oracle PO Number | Board Rpt Number                   |
|--|-----------------|---|--------------------------|-------------------------|---------------------|-------------------------|---------------------|------------------|------------------------------------|
| <b>Theodore Roosevelt High School</b>          |                 |   |                          |                         |                     |                         |                     |                  |                                    |
| <b>2019 Roosevelt SCI 2019-46271-SCI</b>       |                 |   |                          |                         |                     |                         |                     |                  |                                    |
| K.R. Miller Contractors, Inc                   |                 |   |                          |                         |                     |                         |                     |                  |                                    |
| <u>Change Date</u>                             | <u>App Date</u> | <u>Change Order Descriptions</u>  |                          |                         |                     |                         |                     |                  |                                    |
| 10/16/19                                       | 10/22/19        | Contractor to provide labor and material to fur out masonry wall and provide metal studs for additional support for wall mounted equipment, and paint wall to match existing.                             | \$637,000.00             | 5                       | \$22,079.12         | \$659,079.12            | 3.47%               | 3626121          | \$5,801.38                         |
| 10/16/19                                       | 10/22/19        | Contractor to provide credit for replacement of door in room 102 identified in contract documents.  |                          |                         |                     |                         |                     |                  | -\$908.00                          |
| 10/16/19                                       | 10/22/19        | Contractor to provide labor and material to provide a chase wall to cover exposed utility pipes discovered after demolition of existing wall cabinets. Contractor to install wood trim to match existing. |                          |                         |                     |                         |                     |                  | \$2,856.70                         |
| 10/16/19                                       | 10/22/19        | Contractor to provide labor and material to provide a wall bump out to cover mechanical damper, electrical panel and gas valve relay.   |                          |                         |                     |                         |                     |                  | \$1,626.04                         |
| <b>George Washington High School</b>           |                 |   |                          |                         |                     |                         |                     |                  |                                    |
| <b>2019 Washington G HS SCI 2019-46331-SCI</b> |                 |   |                          |                         |                     |                         |                     |                  |                                    |
| CCC Holdings DBA Chgo Comm Construct           |                 |   |                          |                         |                     |                         |                     |                  |                                    |
| <u>Change Date</u>                             | <u>App Date</u> | <u>Change Order Descriptions</u>  |                          |                         |                     |                         |                     |                  |                                    |
| 10/09/19                                       | 10/12/19        | Contractor to provide credit for removal of base scope for providing ACM abatement for vent piping in 1 <sup>st</sup> and 2 <sup>nd</sup> floor corridors.  | \$1,305,486.00           | 6                       | \$81.73             | \$1,305,567.73          | 0.01%               | 3596803          | -\$15,704.00                       |
|  |                 |   |                          |                         |                     |                         |                     |                  | <b>Project Total: \$9,376.12</b>   |
|  |                 |   |                          |                         |                     |                         |                     |                  | <b>Project Total: -\$15,704.00</b> |

**CHANGE ORDER LOG**

| School                                 | Vendor          | Project Number  | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | Oracle PO Number | Board Rpt Number                  |
|--|-----------------|---|--------------------------|-------------------------|---------------------|-------------------------|---------------------|------------------|-----------------------------------|
| <b>Gurdon S Hubbard High School</b>    |                 |   |                          |                         |                     |                         |                     |                  |                                   |
| <b>2019 Hubbard SCI 2019-46341-SCI</b> |                 |   |                          |                         |                     |                         |                     |                  |                                   |
| K.R. Miller Contractors, Inc           |                 |   |                          |                         |                     |                         |                     |                  |                                   |
| <u>Change Date</u>                     | <u>App Date</u> | <u>Change Order Descriptions</u>  |                          |                         |                     |                         |                     |                  |                                   |
| 10/02/19                               | 10/07/19        | Contractor to provide labor and material to remove steel vault doors, remove and replace wood flooring and re-install steel vault doors per contract documents.   | \$1,446,500.00           | 10                      | \$76,685.00         | \$1,523,185.00          | 5.30%               | 3591871          |                                   |
| 10/11/19                               | 10/18/19        | Contractor to provide labor and material to remove blocked horizontal portion of pipe up to the vertical stack and replace with new to match existing size in rooms 204, 206 and 207.                                     |                          |                         |                     | Discovered Conditions   |                     |                  | \$1,828.00                        |
| 10/01/19                               | 10/09/19        | Contractor to provide labor and material to infill wall openings at new cabinet installation and patch and paint to match existing.   |                          |                         |                     | Discovered Conditions   |                     |                  | \$3,745.00                        |
| 10/11/19                               | 10/15/19        | Contractor to provide labor and material to install new vent pipe and properly flash roof opening.  |                          |                         |                     | Discovered Conditions   |                     |                  | \$7,229.00                        |
| 10/01/19                               | 10/15/19        | Contractor to provide labor and material to remove existing triple track boards and furnish and install new markerboards and tackboards in rooms 300, 303 and 308.  |                          |                         |                     | Discovered Conditions   |                     |                  | \$17,779.00                       |
| 10/01/19                               | 10/07/19        | Contractor to provide labor and material to demolish existing lockers and corridor to adjust position of door as required to comply with ADA clearances.  |                          |                         |                     | Code Compliance         |                     |                  | \$9,439.00                        |
| 10/11/19                               | 10/15/19        | Contractor to provide labor and material to test gas piping system.   |                          |                         |                     | Safety Issue            |                     |                  | \$6,477.00                        |
| 10/02/19                               | 10/09/19        | Contractor to provide labor and material to remove the existing spline ceiling in classroom 209 in order to complete plumbing work; remove and reinstall lights in order to install the new 2'x2' ACT grid & tile system. |                          |                         |                     | Discovered Conditions   |                     |                  | \$6,712.00                        |
|  |                 |   |                          |                         |                     |                         |                     |                  | <b>Project Total: \$57,424.00</b> |

**CHANGE ORDER LOG**

| School                                    | Vendor          | Project Number  | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | Reason Code           | Oracle PO Number | Board Rpt Number                 |
|---|-----------------|---|--------------------------|-------------------------|---------------------|-------------------------|---------------------|-----------------------|------------------|----------------------------------|
| <b>George H Corliss High School</b>       |                 |   |                          |                         |                     |                         |                     |                       |                  |                                  |
| <b>2019 Corliss SCI 2019-46391-SCI</b>    |                 |   |                          |                         |                     |                         |                     |                       |                  |                                  |
| CCC Holdings DBA Chgo Comm Construct      |                 |   |                          |                         |                     |                         |                     |                       |                  |                                  |
| <u>Change Date</u>                        | <u>App Date</u> | <u>Change Order Descriptions</u>  | \$297,169.40             | 4                       | \$14,255.81         | \$311,425.21            | 4.80%               |                       | 35966886         |                                  |
| 10/25/19                                  | 10/25/19        | Contractor to provide labor and material to install GFCI outlets in room 184.   |                          |                         |                     |                         |                     | Omission - AOR        |                  | \$980.50                         |
| 08/01/19                                  | 10/07/19        | Contractor to provide labor and material to replace damaged faucets and vacuum breakers in classroom 136.                                 |                          |                         |                     |                         |                     | Discovered Conditions |                  | \$5,606.38                       |
| <hr/>                                     |                 |   |                          |                         |                     |                         |                     |                       |                  |                                  |
| <b>Percy L Julian High School</b>         |                 |   |                          |                         |                     |                         |                     |                       |                  |                                  |
| <b>2019 Julian SCI 2019-46401-SCI</b>     |                 |   |                          |                         |                     |                         |                     |                       |                  |                                  |
| F.H. Paschen, S.N. Nielsen & Assoc        |                 |   |                          |                         |                     |                         |                     |                       |                  |                                  |
| <u>Change Date</u>                        | <u>App Date</u> | <u>Change Order Descriptions</u>  | \$465,000.00             | 6                       | \$28,452.60         | \$493,452.60            | 6.12%               |                       | 3587705          |                                  |
| 10/04/19                                  | 10/07/19        | Contractor to provide labor and material to install two door stoppers.  |                          |                         |                     |                         |                     | Discovered Conditions |                  | \$511.00                         |
| 10/04/19                                  | 10/09/19        | Contractor to provide labor and material to provide an access panel in millwork to access GFI outlets.                                    |                          |                         |                     |                         |                     | Code Compliance       |                  | \$491.68                         |
| <hr/>                                     |                 |   |                          |                         |                     |                         |                     |                       |                  |                                  |
| <b>Benito Juarez High School</b>          |                 |   |                          |                         |                     |                         |                     |                       |                  |                                  |
| <b>2017 Juarez ROF-1 2017-46421-ROF-1</b> |                 |   |                          |                         |                     |                         |                     |                       |                  |                                  |
| F.H. Paschen, S.N. Nielsen & Assoc        |                 |   |                          |                         |                     |                         |                     |                       |                  |                                  |
| <u>Change Date</u>                        | <u>App Date</u> | <u>Change Order Descriptions</u>  | \$1,493,000.00           | 11                      | \$126,212.20        | \$1,619,212.20          | 8.45%               |                       | 3402243          |                                  |
| 10/22/19                                  | 10/30/19        | Contractor to provide labor and material to install coverings for exposed skylights.  |                          |                         |                     |                         |                     | Discovered Conditions |                  | \$7,862.91                       |
| 10/21/19                                  | 10/28/19        | Contractor to provide labor and material to install a flagpole that matches the color of the existing poles by an alternate manufacturer. |                          |                         |                     |                         |                     | Discovered Conditions |                  | \$1,145.86                       |
| <hr/>                                     |                 |   |                          |                         |                     |                         |                     |                       |                  |                                  |
|   |                 |   |                          |                         |                     |                         |                     |                       |                  | <b>Project Total: \$9,008.77</b> |
| <hr/>                                     |                 |   |                          |                         |                     |                         |                     |                       |                  |                                  |
|   |                 |   |                          |                         |                     |                         |                     |                       |                  | <b>Project Total: \$1,002.68</b> |
| <hr/>                                     |                 |   |                          |                         |                     |                         |                     |                       |                  |                                  |
|   |                 |   |                          |                         |                     |                         |                     |                       |                  | <b>Project Total: \$6,586.88</b> |
| <hr/>                                     |                 |   |                          |                         |                     |                         |                     |                       |                  |                                  |
|   |                 |   |                          |                         |                     |                         |                     |                       |                  | <b>Project Total: \$1,002.68</b> |
| <hr/>                                     |                 |   |                          |                         |                     |                         |                     |                       |                  |                                  |
|   |                 |   |                          |                         |                     |                         |                     |                       |                  | <b>Project Total: \$9,008.77</b> |

**CHANGE ORDER LOG**

| School   | Vendor          | Project Number  | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | Reason Code           | PO Number | Oracle PO Number | Board Rpt Number                  |            |
|--|-----------------|---|--------------------------|-------------------------|---------------------|-------------------------|---------------------|-----------------------|-----------|------------------|-----------------------------------|------------|
| <b>Bowen High School</b>                             |                 |   |                          |                         |                     |                         |                     |                       |           |                  |                                   |            |
| <b>2019 Bowen SCI 2019-46491-SCI</b>                 |                 |   |                          |                         |                     |                         |                     |                       |           |                  |                                   |            |
| F.H. Paschen, S.N. Nielsen & Assoc                   |                 |   |                          |                         |                     |                         |                     |                       |           |                  |                                   |            |
| <u>Change Date</u>                                   | <u>App Date</u> | <u>Change Order Descriptions</u>  |                          |                         |                     |                         |                     |                       |           |                  |                                   |            |
| 10/04/19   | 10/12/19        | Contractor to provide labor and material to install a 120V solenoid valve.  | \$635,500.00             | 5                       | \$23,565.51         | \$659,065.51            | 3.71%               | Discovered Conditions | 3595156   |                  |                                   | \$2,089.26 |
|  |                 |   |                          |                         |                     |                         |                     |                       |           |                  | <b>Project Total: \$2,089.26</b>  |            |
| <b>Austin College and Career Academy High School</b> |                 |   |                          |                         |                     |                         |                     |                       |           |                  |                                   |            |
| <b>2019 Austin CCA SCI 2019-46621-SCI</b>            |                 |   |                          |                         |                     |                         |                     |                       |           |                  |                                   |            |
| Murphy & Jones Co., Inc.                             |                 |   |                          |                         |                     |                         |                     |                       |           |                  |                                   |            |
| <u>Change Date</u>                                   | <u>App Date</u> | <u>Change Order Descriptions</u>  |                          |                         |                     |                         |                     |                       |           |                  |                                   |            |
| 10/08/19   | 10/22/19        | Contractor to provide labor and material to remove and reinstall existing eyewash fixture, replace existing blocking in wall, patch and paint wall to match existing. | \$288,308.28             | 10                      | \$32,426.25         | \$320,734.53            | 11.25%              | Discovered Conditions | 3592130   |                  |                                   | \$1,537.00 |
| 09/23/19   | 10/22/19        | Contractor to provide labor and material to install 1/2" fire-rated plywood over existing flooring and extend VCT finish flooring to entry doors with door threshold. |                          |                         |                     |                         |                     | Discovered Conditions |           |                  |                                   | \$5,181.41 |
| 09/23/19   | 10/22/19        | Contractor to provide labor and material to furnish and install new wood door with frame.   |                          |                         |                     |                         |                     | Omission - AOR        |           |                  |                                   | \$5,159.02 |
| 10/08/19   | 10/22/19        | Contractor to provide labor and material to remove and replace damaged ceiling tile in classroom 239 and repair sub-floor in classroom 313.                           |                          |                         |                     |                         |                     | Discovered Conditions |           |                  |                                   | \$2,344.72 |
|  |                 |   |                          |                         |                     |                         |                     |                       |           |                  | <b>Project Total: \$14,222.15</b> |            |

**CHANGE ORDER LOG**

| School  | Vendor          | Project Number   | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | Oracle PO Number | Board Rpt Number |
|---|-----------------|--|--------------------------|-------------------------|---------------------|-------------------------|---------------------|------------------|------------------|
| <b>Richard T Crane Medical Preparatory HS</b> |                 |  |                          |                         |                     |                         |                     |                  |                  |
| <b>2018 Crane HS MEP 2018-46641-MEP</b>       |                 |  |                          |                         |                     |                         |                     |                  |                  |
| Ideal Heating Company                         |                 |  |                          |                         |                     |                         |                     |                  |                  |
| <u>Change Date</u>                            | <u>App Date</u> | <u>Change Order Descriptions</u>   |                          |                         |                     |                         | <u>Reason Code</u>  |                  |                  |
| 08/14/19                                      | 10/23/19        | Contractor to provide labor and material to provide exit alarm and signage at existing SCBA cabinet.       | \$1,378,443.00           | 18                      | \$166,045.34        | \$1,544,488.34          | 12.05%              | 3564610          | \$560.74         |
| 07/24/19                                      | 10/23/19        | Contractor to provide labor and material to provide concrete curbs in ComED vault.                         |                          |                         |                     |                         | Safety Issue        |                  | \$21,069.20      |
| 07/24/19                                      | 10/23/19        | Contractor to provide labor and material to repair C/T cabinet doors and assist ComED in transformer work. |                          |                         |                     |                         | Owner Directed      |                  | \$4,357.93       |
| <b>Project Total: \$25,987.87</b>             |                 |  |                          |                         |                     |                         |                     |                  |                  |

**Richard T Crane Medical Preparatory HS**

**2019 Crane SCI 2019-46641-SCI**

AGAE Contractors

Change Date    App Date    Change Order Descriptions

|                                  |          |   |              |   |             |              |       |         |            |
|----------------------------------|----------|---|--------------|---|-------------|--------------|-------|---------|------------|
| 10/23/19                         | 10/30/19 | Contractor to provide labor and material to prep and paint various locations, including walls in classroom 216, doors in classrooms 202, 215 and 301 and furnish and install one markerboard in classroom 215 and re-locate heat detector in classroom 215. | \$724,645.00 | 4 | \$16,155.18 | \$740,800.18 | 2.23% | 3592120 | \$2,274.60 |
| <b>Project Total: \$2,274.60</b> |          |   |              |   |             |              |       |         |            |



**CHANGE ORDER LOG**

| School   | Vendor          | Project Number   | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | Oracle PO Number | Board Rpt Number                 |
|--|-----------------|--|--------------------------|-------------------------|---------------------|-------------------------|---------------------|------------------|----------------------------------|
| <b>John Marshall Metropolitan High School</b>        |                 |  |                          |                         |                     |                         |                     |                  |                                  |
| <b>2019 Marshall SCI 2019-47041-SCI</b>              |                 |  |                          |                         |                     |                         |                     |                  |                                  |
| F.H. Paschen, S.N. Nielsen & Assoc                   |                 |  |                          |                         |                     |                         |                     |                  |                                  |
| <u>Change Date</u>                                   | <u>App Date</u> | <u>Change Order Descriptions</u>   |                          |                         |                     |                         |                     |                  |                                  |
| 10/03/19   | 10/07/19        | Contractor to provide labor and material to repair uneven floors.                                    | \$567,000.00             | 15                      | \$27,283.83         | \$594,283.83            | 4.81%               | 3593497          | \$3,482.54                       |
| 10/03/19   | 10/07/19        | Contractor to provide labor and material to install exit signs.                                      |                          |                         |                     |                         |                     |                  | \$1,390.76                       |
| 10/03/19   | 10/07/19        | Contractor to provide labor and material to repair existing wall in classroom 327.                   |                          |                         |                     |                         |                     |                  | \$2,808.96                       |
| <b>Chicago High School for Agricultural Sciences</b> |                 |  |                          |                         |                     |                         |                     |                  |                                  |
| <b>2019 Chicago AG SCI 2019-47091-SCI</b>            |                 |  |                          |                         |                     |                         |                     |                  |                                  |
| F.H. Paschen, S.N. Nielsen & Assoc                   |                 |  |                          |                         |                     |                         |                     |                  |                                  |
| <u>Change Date</u>                                   | <u>App Date</u> | <u>Change Order Descriptions</u>   |                          |                         |                     |                         |                     |                  |                                  |
| 08/05/19   | 10/21/19        | Contractor to provide labor and material to adjust markerboard height.                               | \$426,000.00             | 3                       | \$9,779.28          | \$435,779.28            | 2.30%               | 3587710          | \$517.28                         |
| 10/04/19   | 10/09/19        | Contractor to provide labor and material to install vent cavity and piping behind existing casework. |                          |                         |                     |                         |                     |                  | \$2,900.44                       |
|  |                 |  |                          |                         |                     |                         |                     |                  | <b>Project Total: \$7,682.26</b> |
|  |                 |  |                          |                         |                     |                         |                     |                  | <b>Project Total: \$3,417.72</b> |

**CHANGE ORDER LOG**

| School  | Vendor          | Project Number  | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | Reason Code           | Oracle PO Number | Board Rpt Number                  |  |
|---|-----------------|---|--------------------------|-------------------------|---------------------|-------------------------|---------------------|-----------------------|------------------|-----------------------------------|--|
| <b>Charles Allen Prosser Career Academy High School</b> |                 |   |                          |                         |                     |                         |                     |                       |                  |                                   |  |
| <b>2019 Prosser SCI 2019-53041-SCI</b>                  |                 |   |                          |                         |                     |                         |                     |                       |                  |                                   |  |
| F.H. Paschen, S.N. Nielsen & Assoc                      |                 |   |                          |                         |                     |                         |                     |                       |                  |                                   |  |
| <u>Change Date</u>                                      | <u>App Date</u> | <u>Change Order Descriptions</u>  |                          | 7                       | \$104,169.58        | \$1,308,169.58          | 8.65%               |                       | 3589026          |                                   |  |
| 09/30/19  | 10/07/19        | Contractor to provide labor and material to install additional support to the existing structural system. |                          |                         |                     |                         |                     | Discovered Conditions |                  | \$37,951.00                       |  |
| 09/30/19  | 10/24/19        | Contractor to provide labor and material to demolish and install required valves.                         |                          |                         |                     |                         |                     | Discovered Conditions |                  | \$26,509.46                       |  |
| 09/30/19  | 10/11/19        | Contractor to provide labor and material to perform additional carpentry work.                            |                          |                         |                     |                         |                     | Discovered Conditions |                  | \$4,123.40                        |  |
| 09/30/19  | 10/07/19        | Contractor to provide labor and material to install new subflooring.                                      |                          |                         |                     |                         |                     | Discovered Conditions |                  | \$9,619.50                        |  |
| 09/11/19  | 10/07/19        | Contractor to provide labor and material to perform changes within the Science Labs as needed.            |                          |                         |                     |                         |                     | Discovered Conditions |                  | \$10,827.90                       |  |
| 10/17/19  | 10/24/19        | Contractor to provide labor and material to paint and perform additional drywall work.                    |                          |                         |                     |                         |                     | Owner Directed        |                  | \$1,176.60                        |  |
|   |                 |   |                          |                         |                     |                         |                     |                       |                  | <b>Project Total: \$90,207.86</b> |  |
| <b>Neal F Simeon Career Academy High School</b>         |                 |   |                          |                         |                     |                         |                     |                       |                  |                                   |  |
| <b>2019 Simeon SCI 2019-53061-SCI</b>                   |                 |   |                          |                         |                     |                         |                     |                       |                  |                                   |  |
| F.H. Paschen, S.N. Nielsen & Assoc                      |                 |   |                          |                         |                     |                         |                     |                       |                  |                                   |  |
| <u>Change Date</u>                                      | <u>App Date</u> | <u>Change Order Descriptions</u>  |                          | 3                       | \$15,790.04         | \$827,290.04            | 1.95%               |                       | 3595158          |                                   |  |
| 10/04/19  | 10/07/19        | Contractor to provide credit for unused cabinet doors and drawer panels.                                  |                          |                         |                     |                         |                     | Owner Directed        |                  | -\$2,410.00                       |  |
|   |                 |   |                          |                         |                     |                         |                     |                       |                  | <b>Project Total: -\$2,410.00</b> |  |

**CHANGE ORDER LOG**

| School  | Vendor          | Project Number  | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | Oracle PO Number | Board Rpt Number |
|---|-----------------|---|--------------------------|-------------------------|---------------------|-------------------------|---------------------|------------------|------------------|
| Marie Sklodowska Curie Metropolitan High School |                 |   |                          |                         |                     |                         |                     |                  |                  |
| 2017 Curie SIP 2017-53101-SIP                   |                 |   |                          |                         |                     |                         |                     |                  |                  |
| F.H. Paschen, S.N. Nielsen & Assoc              |                 |   |                          |                         |                     |                         |                     |                  |                  |
| <u>Change Date</u>                              | <u>App Date</u> | <u>Change Order Descriptions</u>  |                          |                         |                     |                         | <u>Reason Code</u>  |                  |                  |
| 10/04/19  | 10/15/19        | Contractor to provide credit for solar panels that were not re-installed per owner direction. | \$14,583,000.00          | 54                      | \$873,376.85        | \$15,456,376.85         | 5.99%               | 3299236          |                  |
|   |                 |   |                          |                         |                     |                         | Owner Directed      |                  | -\$4,905.00      |

**Project Total: -\$4,905.00**

**Total Change Orders for this Period \$1,184,834.86**