

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 \$1,718,349.43 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 \$1,546,057.33 as listed in the attached October Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

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

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

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

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

Funding Source: Capital Funding

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:

DocuSigned by:
Lindy F. McGuire
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Lindy F. McGuire
Interim Chief Operating Officer

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JG

Approved as to legal form:

DocuSigned by:
Joseph T. Moriarty
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Joseph Moriarty
General Counsel

Approved:

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer



October 2021

These change order approval cycles range from 08/01/2021 to 08/31/2021

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
lessandro Volta Elementary School 2021 VOLTA SIT (2021-25681-SIT)		ALL-BRY CONSTRUCTION COMPANY	3786863	\$374,000.00	1	\$1,272.00	\$375,272.00	0.34%
	<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>
	06/25/2021	08/16/2021	3786863	Contractor to provide labor and material for additional pavement marking striping of the letters "VOLTA" in asphalt area.	Owner Directed			\$1,272.00
						Project Total This Period:		\$1,272.00

Alfred Nobel Elementary School 2021 NOBEL ADA (2021-24691-ADA)		K.R. MILLER CONTRACTORS, INC.	3785571	\$485,700.00	2	\$11,856.10	\$497,556.10	2.44%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	07/19/2021	08/09/2021	3785571	Contractor to provide labor and material for additional material testing services at Nobel ES. Services include monitoring concrete placement & testing, soil bearings, backfill inspections, compacting testing, monitor asphalt placement & testing, and reports.	Owner Directed			\$5,827.88
	07/16/2021	08/26/2021		Contractor to provide labor and material for additional ceramic wall tile from floor up to 7'-2" AFF at toilet room 111 at entry wall and toilet room 113.	Owner Directed			\$6,028.22
						Project Total This Period:		\$11,856.10

Asa Philip Randolph Elementary School 2021 RANDOLPH PKC (2021-29111-PKC)		MURPHY & JONES CO., INC	3776728	\$166,260.80	2	\$9,045.62	\$175,306.42	5.44%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	07/16/2021	08/09/2021	3776728	Contractor to provide labor and material to furnish and install additional markerboards and tack boards in lieu of repairing and remounting existing markerboards at rooms 110 & 111.	Discovered Conditions			\$5,494.20



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Change Order Log

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07/09/2021		08/23/2021						
Contractor to provide labor and material for additional material testing an inspection services for the exterior polling place accessibility ramp. Services include reinforcement inspection, concrete cylinder test, proof roll, compacting testing, and reports.								
				\$1,647,000.00	5	\$3,127.48	\$1,650,127.48	0.19%
							Project Total This Period:	\$9,045.62

Barbara Vick Early Childhood & Family Center 2020 VICK ROF (2020-26731-ROF) ALL-BRY CONSTRUCTION COMPANY 3785755								
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
06/11/2021	08/09/2021	3785755	Contractor to provide a credit for eliminating new marker skins from the scope of work at rooms 100A and 100B.	Discovered Conditions	-\$1,000.00			
07/26/2021	08/09/2021		Contractor to provide labor and material to remove existing chain link at alley including cost of equipment rental.	Owner Directed	\$1,303.50			
06/04/2021	08/09/2021		Contractor to provide a credit for eliminating the masonry and lintel scope of work at the south elevation main office window head.	Owner Directed	-\$813.18			
08/10/2021	08/27/2021		Contractor to provide labor and material to furnish and install temporary portable air conditioners with heat for rooms 100 A, 100B, and 1 16 until RTU & uni-vent work is completed.	Owner Directed	\$3,637.16			
							Project Total This Period:	\$3,127.48

Barbara Vick Early Childhood & Family Center 2021 VICK PKC (2021-26731-PKC) PATH CONSTRUCTION COMPANY, INC. 3772677								
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
05/27/2021	08/09/2021	3772677	Contractor to provide labor and material to demolish existing storefront and door framing and install new storefront and door framing. Contractor to provide abatement, furnish new aluminum storefront to match existing, and install temporary wood barricade.	Discovered Conditions	\$26,651.62			
							Project Total This Period:	\$26,651.62



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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
Capital/Operations - City Wide								
2021 Capital/Operations - City Wide PKC-3 (2021-12150-PKC-3)								
	CCC Holdings DBA Chicago Commercial Construction		3766724	\$2,776,000.00	11	\$63,932.69	\$2,839,932.69	2.30%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
	07/12/2021	08/09/2021	3766724	Contractor to provide labor and material to install conduit, cabling receptacle, and trim plate for the adult changing table in room 210.	Owner Directed		\$484.55	
	07/15/2021	08/10/2021		Contractor to provide labor and material to install AT&T service work for extending the fiber D-Marc into the CPS MDF room. Due to CPS procurement schedule being shut during the summer, the Contractor to pay for the AT&T service costs.	Owner Directed		\$6,583.46	
	07/23/2021	08/20/2021		Contractor to provide labor and material for additional moving services of items from existing classrooms to new building. Contractor to provide floor protection, labeling and packing of items, and truck rental.	Owner Directed		\$4,234.70	
	07/07/2021	08/27/2021		Contractor to provide labor and material to install a new fire alarm city tie into the building site per City feed.	Owner Directed		\$15,688.00	
						Project Total This Period:	\$26,990.71	
Carl Schurz High School								
2021 SCHURZ HS SCI (2021-46281-SCI)								
	K.R. MILLER CONTRACTORS, INC.		3785502	\$1,225,298.00	3	\$73,242.18	\$1,298,540.18	5.98%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
	07/07/2021	08/06/2021	3785502	Contractor to provide labor and material to remove, demolish, and dispose of existing cabinets in rooms 219A & 219B.	E&O - AOR		\$1,869.81	
						Project Total This Period:	\$1,869.81	



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Capital Improvement Program

Report run on: 9/1/2021

Change Order Log

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Charles N Holden Elementary School								
2021 HOLDEN ROF (2021-23821-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3771226	\$2,628,616.00	2	\$23,826.37	\$2,652,442.37	0.91%
<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>			
07/12/2021	08/03/2021	3771226	Contractor to provide labor and material to reset existing stone banding at entrance #2. Contractor to install steel dowels to the existing stone with anchor ties to existing masonry wall.	Discovered Conditions	\$3,325.10			
07/21/2021	08/10/2021		Contractor to provide labor and material to remove existing deteriorating parapet wall section and rebuild the parapet from the structural deck on the east elevation of roof F. Contractor to provide additional reinforcements to prevent future issues at parapet wall.	Discovered Conditions	\$20,501.27			
							Project Total This Period:	\$23,826.37

Charles W Earle Elementary School								
2020 EARLE MCR (2020-23031-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3696611	\$10,158,000.00	30	\$466,129.93	\$10,624,129.93	4.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/01/2021	08/26/2021	3696611	Contractor to provide labor and material to steam cleaning floor and wall tiles and seal the tile and grout joints in all student accessed bathrooms.	Owner Directed	\$3,345.36			
05/19/2021	08/26/2021		Contractor to provide labor and material to install additional conduit, switches, and devices to the fire alarm supervisory panel to comply with the sprinkler system requirements per the Chicago Building Code, NFPA and State Fire Marshal.	E&O - AOR	\$14,256.30			
							Project Total This Period:	\$17,601.66



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Change Order Log

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Chicago Academy High School								
2021 CHICAGO ACADEMY HS SCI (2021-46481-SCI)								
		K.R. MILLER CONTRACTORS, INC.	3782007	\$674,404.00	2	\$2,392.01	\$676,796.01	0.35%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/06/2021	08/06/2021	3782007	Contractor to provide labor and material to furnish and install locks on new cabinet doors and drawers in rooms 312, 313, and 314A.	Omission - AOR	\$1,057.88			
					Project Total This Period:	\$1,057.88		

Chicago Military Academy High School								
2020 CHICAGO MILITARY HS ICR (2020-70070-ICR)								
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3700234	\$319,500.00	11	\$26,698.72	\$346,198.72	8.36%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/26/2021	08/23/2021	3700234	Contractor to provide labor and material to install additional cabling to wire the phone jack in room 1210 to the existing MDF panel. Contractor to include raceway base and covers.	E&O - AOR	\$2,842.79			
					Project Total This Period:	\$2,842.79		

Countee Cullen Elementary School								
2020 CULLEN MCR (2020-23891-MCR)								
		PATH CONSTRUCTION COMPANY, INC.	3690610	\$2,675,000.00	27	\$140,884.35	\$2,815,884.35	5.27%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/02/2021	08/27/2021	3690610	Contractor to provide labor and material to install additional duct insulation for the new ductwork at the gym.	Owner Directed	\$7,673.06			
					Project Total This Period:	\$7,673.06		



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Daniel C Beard Elementary School								
2020 BEARD TUS (2020-30051-TUS)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3739481	\$14,171,497.00	40	\$642,521.98	\$14,814,018.98	4.53%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3739481	Contractor to provide a credit for the second fire department connection located on the west side of the building no required and removed from the scope of work.			Owner Directed	-\$357.00
				Contractor to provide labor and material to remove and relocate several exterior security cameras and install additional interior security camera.			Owner Directed	\$2,069.12
				Contractor to provide labor and material to remove additional subtitle D material around the discovered underground storage tank. Contractor to excavate and haul contaminated soils to a licensed subtitle D landfill location and backfill excavated area.			Discovered Conditions	\$25,093.76
				Contractor to provide labor and material to remove existing concrete sidewalk, excavate, and install new extended concrete sidewalk at southern entrance. Contractor to protect existing site fencing and gate and revise sidewalk grading.			Owner Directed	\$3,519.49
				Contractor to provide labor and material to excavate, remove, and replace existing catch basin structure and storm pipe with new catch basin structure as required by City inspector.			Discovered Conditions	\$5,515.34
				Contractor to provide labor and material to service and clean existing unit ventilators that are to remain in place.			Discovered Conditions	\$1,837.09
				Contractor to provide labor and material to reroute existing concrete encased electrical duct bank that conflicts with new work at the northside of the annex building. Contractor to excavate and provide new conduits encased in concrete, wiring, handhole, and remove existing manhole. Contractor to provide temporary power to the building during the duration of the work performed.			Discovered Conditions	\$211,847.46
				Contractor to provide labor and material to service and drain existing west wing B building glycol system and refill with new propylene glycol solution in lieu of using reclaimed glycol from the system drain down. Contractor to dispose ethylene glycol and provide documentation of system cleaning.			Discovered Conditions	\$18,176.71

Project Total This Period: \$267,701.97



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Capital Improvement Program

Report run on: 9/1/2021

Change Order Log

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Douglas Taylor Elementary School								
2021 TAYLOR NPL (2021-25591-NPL)								
A.G.A.E Contractors, Inc								
			3775640	\$343,718.00	3	\$7,886.24	\$351,604.24	2.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/15/2021	08/09/2021	3775640	Contractor to provide a credit for concrete surface reduction due to west playground adjustment per required side setback. Contractor to install additional pavement striping for parking and wheel stop. Change in color of playground equipment and rubber surface per school principal request.	Permit Code Change	-\$218.50			
				Project Total This Period:	-\$218.50			
Edward A Bouchet Math & Science Academy ES								
2021 BOUCHET PKC (2021-22371-PKC)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813362	\$1,108,000.00	2	\$2,663.69	\$1,110,663.69	0.24%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/20/2021	08/02/2021	3813362	Contractor to provide labor and material for additional storage file boxes required for teacher storage of classrooms items during the project work.	School Request	\$740.50			
07/22/2021	08/09/2021		Contractor to provide labor and material to furnish and install finish trim at door 114. Contractor to stain trim and terminate at chair rail.	Owner Directed	\$1,923.19			
				Project Total This Period:	\$2,663.69			
Edward Everett Elementary School								
2021 EVERETT ADA (2021-23141-ADA)								
PMJ ENTERPRISES, INC.								
			3804251	\$940,479.00	1	\$9,092.96	\$949,571.96	0.97%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/03/2021	08/25/2021	3804251	Contractor to provide labor and material to remove deteriorating plaster and replace with new plaster at vestibule B-02.	Discovered Conditions	\$9,092.96			
				Project Total This Period:	\$9,092.96			

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



October 2021

These change order approval cycles range from 08/01/2021 to 08/31/2021

Capital Improvement Program

21-1027-PR6

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward Tilden Career Community Academy HS								
2021 TILDEN HS SCI (2021-53121-SCI)								
CCC Holdings DBA Chicago Commercial Construction								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3780852		2	\$47,491.18	\$800,062.18	6.31%
			3780852	Contractor to provide labor and material to install additional cold and hot water lines extended from room 307 into rooms 405 and 409. Contractor to install additional fittings and drains as required.			Discovered Conditions	\$36,583.78
				Contractor to provide labor and material to patch and repair walls in rooms 405 and 409. Contractor to infill areas of the walls with gypsum board and plaster where chalkboards where removed.			Discovered Conditions	\$10,907.40
						Project Total This Period:		\$47,491.18
Edward White Elementary Career Academy								
2021 WHITE NPL (2021-26431-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3775635		3	\$6,909.81	\$492,909.81	1.42%
			3775635	Contractor to provide labor and material to install new surface mounted playground equipment in lieu of playground footing foundations due to conflicts with existing electrical duck bank below grade.			Discovered Conditions	\$4,018.95
				Contractor to provide labor and material to remove and replace existing ADA striping and ADA signage at parking lot per CDOT requirements.			Permit Code Change	\$1,671.86
						Project Total This Period:		\$5,690.81
Ellen H Richards Career Academy High School								
2021 RICHARDS HS SCI (2021-53051-SCI)								
CCC Holdings DBA Chicago Commercial Construction								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3780876		1	\$1,332.48	\$621,079.48	0.22%
			3780876	Contractor to provide labor and material to install new metal studs, drywall for a new chase wall at room 503 for vent piping.			Owner Directed	\$1,332.48
						Project Total This Period:		\$1,332.48

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Everett McKinley Dirksen Elementary School								
2020 DIRKSEN PKC (2020-22871-PKC)								
F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3775145	\$1,437,000.00	2	\$8,471.12	\$1,445,471.12	0.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/08/2021	08/09/2021	3775145	Contractor to provide labor and material to install wall mounted heaters and electric water heaters in lieu of ceiling mounted fixtures due to ceiling tiles having asbestos containing material. Ceiling mounted units were removed from the scope work.	Discovered Conditions	\$1,751.31			
07/27/2021	08/23/2021		Contractor to provide labor and material to install additional piping to tie into existing return line for the hot water heater. Contractor to install return pump, electrical conduit and wires at hot water heater.	Discovered Conditions	\$6,719.81			
				Project Total This Period:	\$8,471.12			
Foster Park Elementary School								
2021 FOSTER PARK PKC (2021-23261-PKC)								
MURPHY & JONES CO., INC								
			3778692	\$227,058.40	1	\$5,391.37	\$232,449.77	2.37%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/09/2021	08/09/2021	3778692	Contractor to provide labor and material for additional material testing and inspection services for the exterior polling place accessibility ramp. Services include reinforcement inspection, concrete cylinder test, proof roll, compacting testing, and reports.	Owner Directed	\$5,391.37			
				Project Total This Period:	\$5,391.37			
Francis M McKay Elementary School								
2020 MCKAY ROF (2020-24451-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3735570	\$75,000.00	1	\$6,649.55	\$6,649.55	8.87%
<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>			
05/11/2021	08/27/2021	3776732	Contractor to provide labor and material to repair and refinish the wood flooring in room 310 and install base at room 209.	E&O - AOR	\$6,649.55			
				Project Total This Period:	\$6,649.55			



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Genevieve Melody Elementary School								
2020 MELODY MCR (2020-26351-MCR)								
ALL-BRY CONSTRUCTION COMPANY								
			3712719	\$9,184,000.00	70	\$1,228,916.13	\$10,412,916.13	13.38%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/12/2021	08/16/2021	3744369	Contractor to provide labor and material for the additional asphalt work included to the scope of work. Contractor credited the NCP project to remove the asphalt work for that project's scope of work. Contractor to mill, clean, level area, apply tack coat, and rolled asphalt mix.	Owner Directed	\$12,730.00			
						Project Total This Period:	\$12,730.00	
George M Pullman Elementary School								
2021 PULLMAN ADA (2021-25041-ADA)								
CCC Holdings DBA Chicago Commercial Construction								
			3799136	\$979,597.00	7	\$59,906.88	\$1,039,503.88	6.12%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/28/2021	08/23/2021	3799136	Contractor to provide labor and material to excavate, install chimney seal on the existing manhole structure, and backfill to be flush with new ADA sidewalk.	Discovered Conditions	\$1,265.64			
07/01/2021	08/23/2021		Contractor to provide labor and material to carefully remove and salvage existing structural glazed tile at restrooms due to material long lead times.	Discovered Conditions	\$3,074.00			
07/18/2021	08/23/2021		Contractor to provide labor and material to install additional framing and drywall at existing walls to install visual display boards at classrooms.	Discovered Conditions	\$54,026.22			
07/29/2021	08/27/2021		Contractor to refinish existing wood cabinetry, patch and finish VCT flooring at clerk's office, Contractor to remove and salvage various granite panels from interior walls to be reset, cut and install at bathroom walls. Contractor to install toilet partitions, remove and replace deteriorating existing cloth wiring with new conduit.	Discovered Conditions	\$2,507.12			
07/29/2021	08/27/2021		Contractor to provide labor and material to furnish and install new underlayment at all gender restroom to be flush with the existing flooring.	Discovered Conditions	\$1,022.90			
07/23/2021	08/27/2021		Contractor to provide labor and material to pipe rod the existing floor drain to remove obstruction in order to allow for proper drainage.	Discovered Conditions	-\$1,989.00			
07/23/2021	08/27/2021		Contractor to provide a credit for eliminating mop basin sink, faucet and associate piping scope from the boy's bathroom to meet ADA clearance requirements.	Owner Directed				
						Project Total This Period:	\$59,906.88	



October 2021

These change order approval cycles range from 08/01/2021 to 08/31/2021

Capital Improvement Program

Report run on: 9/1/2021

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Gerald Delgado Kanoon Elementary Magnet School
2021 KANOON MCR (2021-29071-MCR)
ALL-BRY CONSTRUCTION COMPANY

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
07/12/2021	08/18/2021	3772870	Contractor to provide labor and material to patch plaster surfaces and infill holes to provide a smooth surface at vestibule soffit locations to paint.	Discovered Conditions	\$1,225.36
05/21/2021	08/18/2021		Contractor to provide labor and material to remove and replace roof vent piping due to blockages. Contractor to demolish, patch, and paint masonry wall; saw cut and patch concrete floor for vent piping work.	Discovered Conditions	\$14,345.05
07/26/2021	08/20/2021		Contractor to provide labor and material for mockups of strip areas of existing anti-graffiti coating and paint new proposed sample areas for approval by CPS.	Owner Directed	\$3,818.00
				Project Total This Period:	\$19,388.41

Gwendolyn Brooks College Preparatory Academy HS
2021 BROOKS HS SCI (2021-47051-SCI)
A.G.A.E Contractors, Inc

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
07/21/2021	08/26/2021	3793724	Contractor to provide labor and material to replace existing faulty solenoids in rooms 319, 321, and 400. Contractor to freeze hot water system to isolate the hot water main valve to install new valves.	Discovered Conditions	\$5,244.00
				Project Total This Period:	\$5,244.00



October 2021

These change order approval cycles range from 08/01/2021 to 08/31/2021

Capital Improvement Program

Report run on: 9/1/2021

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
Harold Washington Elementary School								
2021 WASHINGTON H ES PKC (2021-24921-PKC)								
		MURPHY & JONES CO., INC	3778698	\$163,385.29	2	\$4,380.53	\$167,765.82	2.68%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/15/2021	08/09/2021		3778698	Contractor to provide labor and material for additional storage file boxes required for teacher storage of classrooms items during the project work.			School Request	\$405.53
07/09/2021	08/09/2021			Contractor to provide labor and material for additional material testing and inspection services for the exterior polling place accessibility ramp. Services include reinforcement inspection, concrete cylinder test, backfill inspections, compacting testing, and reports.			Owner Directed	\$3,975.00
Project Total This Period: \$4,380.53								
Harriet Beecher Stowe Elementary School								
2021 STOWE ADA (2021-25521-ADA)								
		K.R. MILLER CONTRACTORS, INC.	3786591	\$805,000.00	1	\$7,980.74	\$812,980.74	0.99%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/19/2021	08/09/2021		3786591	Contractor to provide labor and material for additional material testing and inspection services for the exterior polling place accessibility ramp. Services include reinforcement inspection, concrete cylinder test, backfill inspections, compacting testing, and reports.			Owner Directed	\$7,980.74
Project Total This Period: \$7,980.74								



October 2021

These change order approval cycles range from 08/01/2021 to 08/31/2021

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Harriet E Sayre Elementary Language Academy								
2021 SAYRE ICR (2021-29271-ICR)								
F. H. PASCHEN, S. N. NIELSEN & ASSOCIATES., LLC								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Change Amount</u>
			3813373	Contractor to provide labor and material to paint walls and to refinish millwork in room 310.	4	\$3,412.76	\$1,230,412.76	0.28%
07/15/2021		08/10/2021	3813373	Contractor to provide labor and material to install wall tile, patch, repair and install new floor tile at restrooms 107 and 109. Contractor to install new and existing plumbing partitions in restrooms 107 and 115.				\$7,010.00
07/06/2021		08/18/2021		Contractor to provide a credit for eliminating new ramp hand rails and paint of concrete ramp from the scope of work. Contractor to repair, prime and paint existing exterior railings.				\$8,001.84
07/16/2021		08/20/2021						-\$12,458.00

Project Total This Period: \$2,553.84

Helen Peirce International Studies ES								
2019 Peirce PKC (2019-24891-PKC)								
GRIGGS MITCHELL & ALMA OF IL, DBA GMA CONSTRUCTION GROUP								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Change Amount</u>
			3705372	Contractor to provide labor and material to install wall coverings in rooms 110, 111, 115, and corridor next to room 119. Contractor to install VCT flooring, vinyl base, ceramic floor and wall tile in various rooms. Contractor to paint structure in rooms 100, 103B, and 115 and paint classrooms per up dated finish schedule. Contractor to install ADA fixtures to room 119.	7	\$99,337.64	\$2,041,243.64	5.12%
06/29/2021		08/20/2021	3705372					\$12,639.32

Project Total This Period: \$12,639.32

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



October 2021

These change order approval cycles range from 08/01/2021 to 08/31/2021

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
Helge A Haugan Elementary School								
2021 HAUGAN MEP (2021-23591-MEP)								
IDEAL HEATING COMPANY								
			3752044	\$1,069,999.00	2	\$20,085.00	\$1,090,084.00	1.88%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/12/2021	08/09/2021	3752044	Contractor to provide labor and material to install new lintel and infill unused opening at south wall of the kitchen. Contractor to grout solid the cores under the beam and lintel bearing all the way down. Contractor to install structural clips to brace the existing masonry wall.	Discovered Conditions	\$11,360.00			
				Project Total This Period:	\$11,360.00			
Henry O Tanner Elementary School								
2021 TANNER PKC (2021-26281-PKC)								
F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813366	\$520,000.00	1	\$866.02	\$520,866.02	0.17%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/30/2021	08/26/2021	3813366	Contractor to provide labor and material to patch, tape, prime, and paint gypsum ceiling in bathrooms 103A and 105A.	E&O - AOR	\$866.02			
				Project Total This Period:	\$866.02			
James Madison Elementary School								
2021 MADISON ADA (2021-24301-ADA)								
F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799676	\$650,000.00	1	\$6,452.01	\$656,452.01	0.99%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/13/2021	08/13/2021	3799676	Contractor to provide labor and material to replace deteriorating pavement at parking lot. Contractor to provide surveying services for drainage slopes, survey equipment, and install new concrete sidewalk. Contractor to provide a credit for asphalt paving work eliminated from the scope of work.	Discovered Conditions	\$6,452.01			
				Project Total This Period:	\$6,452.01			



October 2021

These change order approval cycles range from 08/01/2021 to 08/31/2021

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Wadsworth Elementary School								
2021 WADSWORTH ROF (2021-25711-ROF)								
			FRIEDLER CONSTRUCTION COMPANY					
			3769574	\$2,624,800.00	2	\$69,242.52	\$2,694,042.52	2.64%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3769574	Contractor to provide labor and material to remove existing and install new curbs, gutters, and sidewalks along the street. The additional scope of work was previously designated to be performed by CDOT.			Owner Directed	\$69,242.52
				Project Total This Period:				\$69,242.52
Jane A Neil Elementary School								
2021 NEIL NPL (2021-24651-NPL)								
			ALL-BRY CONSTRUCTION COMPANY					
			3772679	\$314,500.00	1	\$5,633.12	\$320,133.12	1.79%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3772679	Contractor to provide labor and material to sawcut, excavate and replace asphalt paving, install bollards at new location due to bollards conflicting with existing COMED lines at proposed location.			Discovered Conditions	\$5,633.12
				Project Total This Period:				\$5,633.12
Jane A Neil Elementary School								
2021 NEIL PKC (2021-24651-PKC)								
			MURPHY & JONES CO., INC					
			3781970	\$185,380.30	2	\$5,118.10	\$190,498.40	2.76%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3781970	Contractor to provide labor and material to reinstall condensation line inside the chase wall and into the drain in room 102. Contractor to install access panels at chase wall and in the ceiling to service existing AC unit.			Discovered Conditions	\$1,143.10
			07/16/2021	08/09/2021				
			07/09/2021	08/09/2021			Owner Directed	\$3,975.00
				Project Total This Period:				\$5,118.10

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



October 2021

These change order approval cycles range from 08/01/2021 to 08/31/2021

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
Johann W von Goethe Elementary School								
2021 GOETHE ADA (2021-23341-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			<u>Oracle PO No.</u> 3799159	<u>Original Contract Amount</u> \$575,000.00	<u>Number of Change Orders</u> 2	<u>Total Change Orders</u> \$22,184.82	<u>Revised Contract Amount</u> \$597,184.82	<u>Total % of Contract</u> 3.86%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
07/23/2021	08/13/2021	Contractor to provide labor and material for changes to the floor and wall tile selection in rooms 006, 006A, 007, 007A, and 304C due to material availability.	Discovered Conditions	\$4,694.82				
Project Total This Period: \$4,694.82								

John Hay Elementary Community Academy								
2021 HAY PKC (2021-31111-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			<u>Oracle PO No.</u> 3783935	<u>Original Contract Amount</u> \$356,000.00	<u>Number of Change Orders</u> 4	<u>Total Change Orders</u> \$7,976.01	<u>Revised Contract Amount</u> \$363,976.01	<u>Total % of Contract</u> 2.24%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
07/02/2021	08/13/2021	Contractor to provide labor and material to relocate pneumatic thermostat in room 107 to corridor wall due to wall removal.	Discovered Conditions	\$1,021.44				
07/14/2021	08/16/2021	Contractor to provide labor and material to remove and replace damage toilet in room 104A.	Discovered Conditions	\$418.70				
08/04/2021	08/23/2021	Contractor to provide labor and material to demolish and remove existing concrete pad and to install new underlayment to match existing floor level.	Discovered Conditions	\$1,938.16				
07/02/2021	08/23/2021	Contractor to provide labor and material to remove and salvage marble bathroom partitions to be reused, remove and dispose of existing plumbing fixtures in room 110. Contractor to shut down water to remove water piping and valves.	Discovered Conditions	\$4,597.71				
Project Total This Period: \$7,976.01								



October 2021

These change order approval cycles range from 08/01/2021 to 08/31/2021

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 T McCutcheon Elementary School								
2021 MCCUTCHEON ICR (2021-26201-ICR)								
		CCC Holdings DBA Chicago Commercial Construction	3793731	\$504,254.00	2	\$7,786.01	\$512,040.01	1.54%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>				<u>Change Amount</u>
07/13/2021	08/09/2021	3793731	Contractor to provide labor and material to provide abatement services to remove metal wall paneling on existing partition walls rooms which contains asbestos containing material in rooms 301 and 303.	Discovered Conditions				\$6,029.91
				Project Total This Period:				\$6,029.91
John Whistler Elementary School								
2021 WHISTLER NCP (2021-25831-NCP)								
		ALL-BRY CONSTRUCTION COMPANY	3785517	\$1,069,300.00	3	\$22,307.55	\$1,091,607.55	2.09%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>				<u>Change Amount</u>
05/18/2021	08/25/2021	3785517	Contractor to provide labor and material to install additional sewer piping, vortex restrictor and filter fabric per changes required by Department of Buildings.	Permit Code Change				\$8,390.38
07/29/2021	08/25/2021		Contractor to provide labor and material to remove and replace existing concrete stoops and replace with new concrete paving at the south entrance. Contractor to dispose of existing concrete stoops.	Discovered Conditions				\$6,006.74
				Project Total This Period:				\$14,397.12
Johnnie Colemon Elementary Academy								
2021 COLEMON NPL (2021-26751-NPL)								
		ALL-BRY CONSTRUCTION COMPANY	3775634	\$368,978.00	3	\$45,199.10	\$414,177.10	12.25%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>				<u>Change Amount</u>
06/22/2021	08/10/2021	3775634	Contractor to provide labor and material for additional grading and restoration of hill along the sidewalk north of the building. Contractor to dispose of excavated material to Subtitle D site. Curb ramps and depressed ADA tile are removed from scope of work.	Discovered Conditions				\$2,952.66

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



October 2021

These change order approval cycles range from 08/01/2021 to 08/31/2021

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
06/13/2021		08/10/2021		Contractor to provide labor and material to install sewer ductile iron pipe in lieu of clay pipe due to the proximity of water service near the new sewer pipe. Contractor to install additional half trap per city inspector.			Discovered Conditions	\$4,379.82
06/23/2021		08/03/2021	3814964	Contractor to provide labor and material to excavate, remove and dispose of existing concrete slab, foundations, railroads tracks, and barrier curbs. Contractor not to exceed amount limit.			Discovered Conditions	\$37,866.62
				Project Total This Period:				\$45,199.10

Joseph Lovett Elementary School
2018 Lovett ROF (2018-24241-ROF)
TYLER LANE CONSTRUCTION, INC.

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
01/21/2021	08/03/2021	3715217	Contractor to provide labor and material to remove existing furring, furnish and install fire-rated furring, infill cavities with insulation, and apply FSK paper and tape seams. Contractor to provide a credit for new plaster at auditorium eliminated from the scope of work.	Discovered Conditions	-\$963.46
06/22/2021	08/26/2021	3814410	Contractor to provide labor and material to remove and re-install existing seating and install new ADA seating in Auditorium. Contractor to remove asbestos containing flooring, metal vents at floor, sealings at vent openings, remove floor adhesive, grind bolts left behind after seat removal, and demolish existing auditorium lighting from seating. Contractor to infill concrete at removed mechanical vents, patch, fill, prime and paint concrete floor, furnish and install seat lighting and associated conduit and wiring.	Owner Directed	\$109,740.58
				Project Total This Period:	\$108,777.12

Kelvyn Park High School
2021 KELVYN PARK HS ICR (2021-46191-ICR)
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
07/16/2021	08/06/2021	3813371	Contractor to provide labor and material to remove and dispose of existing metal panel wall and door in room 199B.	Discovered Conditions	\$3,245.00
				Project Total This Period:	\$3,245.00



October 2021

These change order approval cycles range from 08/01/2021 to 08/31/2021

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
Leif Ericson Elementary Scholastic Academy								
2021 ERICSON ROF (2021-29051-ROF)								
F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3766714	\$3,948,000.00	8	\$35,017.79	\$3,983,017.79	0.89%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/25/2021	08/18/2021	3766714	Contractor to provide labor and material to prime and paint additional masonry walls in rooms 100, 128 130, 224S, and RR215.	E&O - AOR	\$14,840.01			
					Project Total This Period:	\$14,840.01		

Mahalia Jackson Elementary School								
2021 JACKSON M MEP (2021-26651-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3778132	\$2,863,624.00	1	\$3,263.75	\$2,866,887.75	0.11%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/07/2021	08/23/2021	3778132	Contractor to provide labor and material to install gas piping along the south exterior of the building and penetrate at wall north of column line B. Gas piping to be route within the building wall, and around the beam structure up to the ceiling to avoid conflict with beam.	Discovered Conditions	\$3,263.75			
					Project Total This Period:	\$3,263.75		

Marvin Camras Elementary School								
2021 CAMRAS ICR (2021-22691-ICR)								
F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813711	\$965,000.00	2	\$1,460.32	\$966,460.32	0.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/29/2021	08/03/2021	3813711	Contractor to provide labor and material to furnish and install interior signage at classrooms 008, 120A, and 211A.	E&O - AOR	\$691.00			
					Project Total This Period:	\$691.00		



October 2021

These change order approval cycles range from 08/01/2021 to 08/31/2021

Capital Improvement Program

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
Milton Brunson Math & Science Specialty ES								
2021 BRUNSON PKC (2021-22491-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3785570	\$267,000.00	1	\$1,087.56	\$268,087.56	0.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/09/2021	08/09/2021	3785570	Contractor to provide labor and material to remove and replace damaged crack tiles in room 113. Contractor to repair concrete floor as required to provide even surface for new VCT flooring.	Discovered Conditions	\$1,087.56			
						Project Total This Period:	\$1,087.56	
Morgan Park High School								
2020 MORGAN PARK HS SIP (2020-46251-SIP)								
FRIEDLER CONSTRUCTION COMPANY								
			3724605	\$13,590,187.00	44	\$477,462.72	\$14,067,649.72	3.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
01/28/2021	08/04/2021	3724605	Contractor to provide labor and material to install additional post at second floor wall handrail to accommodate code.	Safety Issue	\$1,407.70			
04/29/2021	08/09/2021		Contractor to provide labor and material to install locks on the new doors at locker room per school request for safety.	Safety Issue	\$2,029.59			
05/18/2021	08/09/2021		Contractor to provide labor and material to furnish and install wall hooks at swimming pool and new identification signs at emergency eye wash station.	Safety Issue	\$629.31			
01/28/2021	08/10/2021		Contractor to provide labor and material to remove existing plaster at basketball backboard to investigate wall substrate. Contractor to patch and repair plaster and paint to match existing.	Discovered Conditions	\$3,179.41			
						Project Total This Period:	\$7,246.01	
North-Grand High School								
2021 NORTH-GRAND HS ICR (2021-46431-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813372	\$1,808,000.00	2	\$2,399.92	\$1,810,399.92	0.13%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/23/2021	08/09/2021	3813372	Contractor to provide labor and material to install an additional set fire rated doors and hardware at double door 290C-B in lieu of a non-rated door as noted in the contract documents.	E&O - AOR	\$1,765.00			
						Project Total This Period:	\$1,765.00	



October 2021

These change order approval cycles range from 08/01/2021 to 08/31/2021

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
Oliver S Westcott Elementary School								
2021 WESTCOTT PKC (2021-26381-PKC)								
MURPHY & JONES CO., INC								
			3778701	\$160,054.88	1	\$4,755.16	\$164,810.04	2.97%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/09/2021	08/09/2021	3778701	Contractor to provide labor and material for additional material testing and inspection services for the exterior polling place accessibility ramp. Services include reinforcement inspection, concrete cylinder test, backfill inspections, compacting testing, and reports.	Owner Directed	\$4,755.16			
						Project Total This Period:	\$4,755.16	
Percy L Julian High School								
2021 JULIAN HS ICR (2021-46401-ICR)								
CCC Holdings DBA Chicago Commercial Construction								
			3813130	\$3,968,403.00	2	\$64,025.07	\$4,032,428.07	1.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/22/2021	08/13/2021	3813130	Contractor to provide labor and material to powder coat several auditorium grilles. Contractor to provide a credit for eliminating additional auditorium return ceiling grilles from the scope of work.	Discovered Conditions	\$1,272.00			
07/18/2021	08/13/2021		Contractor to provide labor and material to furnish and install rubber floor tiles in lieu of VCT flooring as noted in the contract documents.	Owner Directed	\$62,753.07			
						Project Total This Period:	\$64,025.07	
Peter A Reinberg Elementary School								
2020 REINBERG TUS (2020-25111-TUS)								
K.R. MILLER CONTRACTORS, INC.								
			3732751	\$4,070,700.00	15	\$231,036.00	\$4,301,736.00	5.68%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/08/2021	08/20/2021	3732751	Contractor to provide labor and material for additional storage file boxes required for storage of classrooms items which the Contractor will move from several classroom to new classroom locations.	Owner Directed	\$8,393.00			
						Project Total This Period:	\$8,393.00	



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These change order approval cycles range from 08/01/2021 to 08/31/2021

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	
Polaris Charter Academy									
2021 POLARIS ROF (2021-67081-ROF)									
ALL-BRY CONSTRUCTION COMPANY									
			<u>Oracle PO No.</u> 3772674	\$2,695,000.00	12	\$168,018.85	\$2,863,018.85	6.23%	
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u> 3772674	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>		
	06/08/2021	08/09/2021		Contractor to provide labor and material to demolish, remove, and rebuild the outer masonry wythe above the second-floor infilled opening location along the west side of the building.	Discovered Conditions		\$3,248.64		
	06/10/2021	08/09/2021		Contractor to provide labor and material to hydrovac and clean out existing catch basin for roof drain #6. Contractor to provide a credit for eliminating the scope of work of roof drain #7.	Discovered Conditions		\$740.12		
	07/08/2021	08/18/2021		Contractor to provide a credit for eliminating the piping for a second roof hydrant not to be installed from the scope of work.	Owner Directed		-\$500.00		
	06/11/2021	08/18/2021		Contractor to provide labor and material to remove and replace deteriorating existing masonry at the west elevation. Contractor to remove, salvage, and reinstall existing lintel for new masonry work. Contractor to provide an allowance credit for the reduction in lintel scope.	Discovered Conditions		\$65,720.00		
	06/15/2021	08/25/2021		Contractor to provide labor and material to investigate existing mechanical power feeds, breakers and panel locations. Contractor to verify existing fuse/breaker conditions and rating, existing conduit and wire type, size, and condition.	Discovered Conditions		\$4,240.00		
							Project Total This Period:	\$73,448.76	
Pulaski International School of Chicago									
2020 PULASKI SIT (2020-31211-SIT)									
FRIEDLER CONSTRUCTION COMPANY									
			<u>Oracle PO No.</u> 3700521	\$959,648.00	7	\$88,652.00	\$1,048,300.00	9.24%	
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u> 3791731	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>		
	05/13/2021	08/04/2021		Contractor to provide labor and material to saw cut sidewalk, curbs and drive way and excavate street to install new catch basins and new storm sewer line connecting to existing sewer main. Contractor to remove existing sewer pipe, manhole frame, and cone sections, infill remaining manhole base, backfill, restore street with new asphalt paving. Contractor to install new sidewalk and restore parkway with new sod.	Permit Code Change		\$35,682.00		
							Project Total This Period:	\$35,682.00	



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These change order approval cycles range from 08/01/2021 to 08/31/2021

Capital Improvement Program

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
Robert A Black Magnet Elementary School								
2021 BLACK ADA (2021-29381-ADA)								
F. H. PASCHEN, S. N. NIELSEN & ASSOCIATES., LLC								
			3799662	\$500,000.00	4	\$267.52	\$500,267.52	0.05%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3799662	Contractor to provide labor and material for additional surveying services to reconfigure the new ramp and avoid underground utilities.			Discovered Conditions	\$1,767.00
				Contractor to provide labor and material for additional surveying for grade adjustments for concrete sidewalk replacement. Contractor to remove and replace existing concrete step at exit stair.			E&O - AOR	\$1,997.20
				Contractor to provide labor and material to remove and replace existing concrete curb to facilitate replacement of the sidewalk. Contractor to provide a credit for eliminating installing new concrete sidewalk, installing new asphalt pavement, demolition and disposal of existing asphalt pavement at existing parking lot area.			School Request	-\$6,146.50
				Contractor to provide labor and material to remove and relocate the existing fire alarm trouble bell, associated switch boxes, wiring, and raceways to adjacent Engineer's Office. Contractor to install new conduit and wiring to the existing relocated fire alarm devices.				\$2,649.82
							Project Total This Period:	\$267.52
Robert Nathaniel Dett Elementary School								
2021 DETT ROF (2021-26031-ROF)								
F. H. PASCHEN, S. N. NIELSEN & ASSOCIATES., LLC								
			3766713	\$1,317,000.00	4	\$65,247.70	\$1,382,247.70	4.95%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3766713	Contractor to provide labor and material for additional painting at classroom closer walls, build-in cabinets including doors and headers, and casework. Contractor to include prepping, sanding, and prime surfaces to be painted.			E&O - AOR	\$28,923.18
							Project Total This Period:	\$28,923.18



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These change order approval cycles range from 08/01/2021 to 08/31/2021

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Capital Improvement Program

Report run on: 9/1/2021

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Roger C Sullivan High School
2019 Sullivan HS MCR (2019-46301-MCR)

			3699320	\$20,154,074.00	63	\$2,437,976.37	\$22,592,050.37	12.10%	
			TYLER LANE CONSTRUCTION, INC.						
			Oracle PO No. 3699320						
				Change Order Description			Reason Code	Change Amount	
03/12/2021		08/16/2021		Contractor to provide a credit for the elimination of an overflow roof drain removed from the scope of work initially required at the new elevator construction.			Discovered Conditions	-\$803.52	
04/09/2021		08/16/2021		Contractor to provide labor and material to install additional roof drains, drain covers, drainage extensions, and associated accessories to properly handle the drainage of storm water drainage.			Owner Directed	\$64,872.00	
05/20/2021		08/27/2021		Contractor to provide labor and material to demolish and remove existing concrete stairs and walls at stair #7 and install new concrete stairs, walls, and landing. Contractor to furnish and install new stair railings with post to be drilled and set in concrete.			Owner Directed	\$28,202.97	

Project Total This Period: \$92,271.45

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

			3778139	\$6,292,176.00	1	\$17,207.15	\$6,309,383.15	0.27%	
			FRIEDLER CONSTRUCTION COMPANY						
			Oracle PO No. 3778139						
				Change Order Description			Reason Code	Change Amount	
06/09/2021		08/04/2021		Contractor to provide labor and material for abatement services to demolish and remove the existing incinerator with asbestos containing material in the boiler room.			Owner Directed	\$17,207.15	

Project Total This Period: \$17,207.15



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These change order approval cycles range from 08/01/2021 to 08/31/2021

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
Stephen F Gale Elementary Community Academy								
2021 GALE ADA (2021-31081-ADA)								
TYLER LANE CONSTRUCTION, INC.								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3801368	2	\$15,477.00	\$670,592.00		2.36%
07/13/2021		08/27/2021	3801368	Contractor to provide labor and material to remove and replace existing in operable shut-off valves in the all-gender bathroom. Contractor to include abatement services to remove the existing asbestos pipe insulation.			Discovered Conditions	\$10,662.00
							Project Total This Period:	\$10,662.00
Uplift Community High School								
2021 UPLIFT HS ICR (2021-26861-ICR)								
CCC Holdings DBA Chicago Commercial Construction								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3793732	7	\$42,410.95	\$1,392,629.95		3.14%
08/12/2021		08/20/2021	3793732	Contractor to provide labor and material to furnish and install additional window shades in room 300.			E&O - Architect	\$1,950.40
07/12/2021		08/20/2021		Contractor to provide labor and material to disconnect, remove and relocate existing feeder conduits and associated wiring passing through first floor and second floor in room 200C. Contractor to install new junction boxes, conduit and wiring to match existing feeder sizes.			Discovered Conditions	\$17,209.47
08/12/2021		08/20/2021		Contractor to provide labor and material to remove existing junction boxes with associated wiring in room C200. Contractor to furnish and install additional GFCI receptacles above countertops.			E&O - AOR	\$1,439.35
06/28/2021		08/20/2021		Contractor to provide labor and material to install additional casework in rooms 201B and 202. Contractor to provide a credit for casework eliminated from the scope of work in room B200.			E&O - AOR	\$1,343.02
08/10/2021		08/20/2021		Contractor to provide labor and material to remove and replace existing plug mold near the east end of the casework in room 202. Contractor to install additional wire mold and receptacles.			E&O - MEC	\$1,811.16
07/23/2021		08/20/2021		Contractor to provide labor and material to install additional fluid applied flooring in rooms 201A and 201B in lieu of the VCT as noted in the contract documents. Contractor to provide a credit for the VCT flooring not used.			E&O - AOR	\$11,349.59
							Project Total This Period:	\$35,102.99



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These change order approval cycles range from 08/01/2021 to 08/31/2021

Capital Improvement Program

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wells Community Academy High School								
2021 WELLS HS ADA (2021-51071-ADA)								
		K.R. MILLER CONTRACTORS, INC.	3799154	\$430,000.00	1	\$15,216.86	\$445,216.86	3.54%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	07/12/2021	08/10/2021	3799154	Contractor to provide labor and material for abatement to remove and disposal of additional hardwood flooring and subflooring in rooms 100, 1000G to 100J. Contractor to install new subflooring and underlayment required for new SVT flooring to match existing floor level height.	Discovered Conditions	\$15,216.86		\$15,216.86
							Project Total This Period:	\$15,216.86
West Park Elementary Academy								
2021 WEST PARK NPL (2021-24721-NPL)								
		A. G.A.E Contractors, Inc	3774978	\$402,611.00	3	\$11,035.57	\$413,646.57	2.74%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	06/24/2021	08/10/2021	3774978	Contractor to provide labor and material to excavate and remove a tree, tree stumps, and expose fence post footings. Contractor to realign benches to match existing, backfill holes and install new sod.	School Request	\$10,665.58		\$10,665.58
							Project Total This Period:	\$10,665.58
William J Onahan Elementary School								
2021 ONAHAN ADA (2021-24761-ADA)								
		TYLER LANE CONSTRUCTION, INC.	3799682	\$413,166.00	1	\$6,173.00	\$419,339.00	1.49%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	07/06/2021	08/03/2021	3799682	Contractor to provide labor and material for additional material testing and inspection services for the exterior polling place accessibility ramp, footings and wheelchair lift pad. Services include concrete placement inspection, concrete cylinder test, soil bearing testing, backfill inspections, compacting testing, and reports.	Owner Directed	\$6,173.00		\$6,173.00
							Project Total This Period:	\$6,173.00



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These change order approval cycles range from 08/01/2021 to 08/31/2021

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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William P Nixon Elementary School 2021 NIXON MEP (2021-24681-MEP)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3775274	\$6,717,716.00	2	\$170,374.00	\$6,888,090.00	2.54%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/20/2021	08/20/2021	3775274	Contractor to provide labor and material for changes to the IFC documents. Changes to the scope of work include engineer, fabricate, and install additional steel framing structures, sawcut, excavate, remove and replace existing sewer lines with new sewer piping at various locations. Contractor to patch and repair existing concrete and install additional drywall and firestopping around steel framing structure, remove and replace damage maple wood flooring with new. Contractor to excavate and hauling of soil for turf restoration, planting of additional shrubs, plants, and landscaping material, and install new asphalt pavement. Contractor to provide a credit for removing passage latch sets and installing locksets with knurled levers.	Permit Code Change	\$157,455.00			

Project Total This Period: \$157,455.00

William Penn Elementary School 2021 PENN NPL (2021-24911-NPL)								
A. G.A.E Contractors, Inc								
			3774974	\$344,641.00	3	\$12,371.46	\$357,012.46	3.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/12/2021	08/27/2021	3774974	Contractor to provide labor and material to rod and clean to clear the tree roots discovered in an existing sewer line.	Discovered Conditions	\$3,134.21			
05/24/2021	08/27/2021		Contractor to provide labor and material to demolish and remove existing catch basin and install new catch basin with additional new storm piping. Contractor to provide a credit for existing catch basin cleanout and installing new sod eliminated from the scope of work.	Owner Directed	\$9,446.25			

Project Total This Period: \$12,580.46

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



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These change order approval cycles range from 08/01/2021 to 08/31/2021

Capital Improvement Program

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wilma Rudolph Elementary Learning Center								
2020 RUDOLPH MCR (2020-30121-MCR)								
K.R. MILLER CONTRACTORS, INC.								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3734158	\$3,594,700.00	26	\$411,694.16	\$4,006,394.16	11.45%
			3734158					
09/15/2020		08/09/2021		Contractor to provide labor and material to refurbished multiple workstations in room 134. Contractor to credit cost against the bid allowance .			Owner Directed	-\$26,600.00
07/28/2021		08/26/2021		Contractor to provide labor and material to furnish and install additional circuits from panel CP2 to kitchen in break room 128.			School Request	\$2,414.00
08/03/2021		08/26/2021		Contractor to provide labor and material to furnish and install spray insulation at foundation wall to prevent cold air transfer.			Discovered Conditions	\$12,137.00
05/07/2021		08/17/2021	3776511					
				Contractor to provide labor and material for abatement removal and disposal of lead base paint on existing building structural steel and miscellaneous steel at various building entrances.			Discovered Conditions	\$13,426.00
06/21/2021		08/20/2021		Contractor to provide labor and material for additional cold form steel framing in lieu of tube steel. Contractor to furnish and install additional steel supports at existing canopies and doors, infill metal deck at demolished RTU, roof hatch with safety post, and guardrails at vestibules. Contractor to provide a credit for tube steel removed from the scope of work.			Allowance Credit	\$14,477.00
08/09/2021		08/26/2021		Contractor to provide labor and material for additional cost incurred to install garage doors with associated coils, rails, and door operators due to price changes from when project was bid.			Owner Directed	\$21,770.00
				Project Total This Period:				\$37,624.00
Wolfgang A Mozart Elementary School								
2020 MOZART ICR (2020-24611-ICR)								
F. H. PASCHE, S. N. NIELSEN & ASSOCIATES, LLC								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3815928	\$802,000.00	1	\$4,814.52	\$806,814.52	0.60%
			3815928					
07/13/2021		08/26/2021		Contractor to provide labor and material for additional material testing and inspection services for the exterior polling place accessibility ramp. Services include concrete placement inspection, concrete cylinder test, soil bearing testing, backfill inspections, compacting testing, and reports.			Owner Directed	\$4,814.52
				Project Total This Period:				\$4,814.52

Total Change Orders for This Period: \$1,546,057.33