

**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 \$2,083,244.12 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 \$1,242,786.61 as listed in the attached November Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

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

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

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

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

Funding Source: Capital Funding

**GENERAL CONDITIONS:**

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

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

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

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

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

**Approved for Consideration:**

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

**Approved:**

DocuSigned by:  
*Pedro Martinez*  
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**Pedro Martinez**  
Chief Executive Officer

**Approved as to legal form:**

DocuSigned by:  
*Joseph T. Moriarty*  
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**Joseph Moriarty**  
General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Von Steuben HS	Leopardo	3815846	JOC	\$800,000.00	6/29/2021	8/13/2021	2022	0	31%	0	7%	Improvements needed to renovate existing space within the school to provide a upgrades to existing interior plaster and a new or updated science lab at Von Steuben HS.	7
	Boone	Sandsmith	3834964	VT	\$160,090.00	9/24/2021	12/31/2022	2022	93%	0%	0	7%	Targeted critical masonry stabilization & repairs at Boone ES.	1
	Crane Medical HS	Ideal Heating	3835819	GC	\$1,029,777.00	9/28/2021	5/1/2022	2022	30%	0%	0	7%	Repairs to the Mechanical system including Boiler Plant, reheat coils and associated support work at Crane Medical HS.	5
	Chicago Agriculture HS	Leopardo	3836694	JOC	\$93,377.12	9/21/2021	9/13/2024	2022	0	0%	0	80%	Exterior site upgrade to provide a compost enclosure at Chicago Agriculture HS.	8
Total													\$2,063,244.12	

**Reasons:**

1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior Conditions
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational Portfolio Strategy
8. Support for other District Initiatives
9. External Funding Provided



# November 2021

These change order approval cycles range from 09/01/2021 to 09/30/2021

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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
<b>Alessandro Volta Elementary School</b>								
<b>2021 VOLTA SIT (2021-25681-SIT)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3786863	\$374,000.00	3	\$22,920.36	\$396,920.36	6.13%
<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>			
08/10/2021	09/25/2021	3786863	Contractor to provide labor and material for additional striping and asphalt markings in south parking lot for students' safety by new garbage enclosure.	Owner Directed	\$1,522.96			
07/23/2021	09/25/2021		Contractor to provide labor and material to install new asphalt surface with new graphics area and striping, install and furnish new drop shot playlot equipment. Contractor to adjust catch basin structures to be flush with finished grade. Contractor to provide a credit for eliminating playlot equipment removed from scope of work.	Owner Directed	\$20,125.40			
				<b>Project Total This Period:</b>	<b>\$21,648.36</b>			

<b>Alfred Nobel Elementary School</b>								
<b>2021 NOBEL ADA (2021-24691-ADA)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3785571	\$485,700.00	6	\$24,987.70	\$510,687.70	5.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/30/2021	09/15/2021	3785571	Contractor to provide labor and material for asbestos abatement to remove and dispose of asbestos-containing floor tile and mastic in room 101. Contractor to install new maple wood flooring to match existing.	Discovered Conditions	\$16,327.18			
08/01/2021	09/21/2021		Contractor to provide a credit for the elimination of additional drywall ceiling from the scope of work at boy's and girl's toilets rooms. Contractor to patch, prime and paint existing ceilings.	Owner Directed	-\$5,417.00			
07/30/2021	09/29/2021		Contractor to provide labor and material to install additional ductwork to extend the toilet exhaust to outside window at room 103A.	E&O - MEC	\$1,683.82			
08/06/2021	09/29/2021		Contractor to provide labor and material to remove existing flooring and install new subfloor underlayment with finish floor surface to align with existing surface at all gender bathroom.	Discovered Conditions	\$537.60			
				<b>Project Total This Period:</b>	<b>\$13,131.60</b>			

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

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## Change Order Log

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<b>Alice L Barnard Computer Math &amp; Science Ctr ES</b>								
<b>2021 BARNARD NPL (2021-22131-NPL)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3775633					
07/13/2021		09/21/2021		Contractor to provide labor and material to install additional ornamental fencing at the southside of parking lot entry.			Permit Code Change	\$4,401.12
07/13/2021		09/21/2021		Contractor to provide labor and material to remove existing game striping, paint additional ADA parking striping, seal coat, install new and salvage existing ADA signage.			Permit Code Change	\$4,090.96
						<b>\$8,492.08</b>		<b>1.92%</b>
<b>Project Total This Period: \$8,492.08</b>								
<b>Ambrose Plamondon Elementary School</b>								
<b>2021 PLAMONDON ROF (2021-24981-ROF)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3778145					
08/11/2021		09/24/2021		Contractor to provide labor and material to salvage to patch, repair, prime, and paint existing air intake hood at Roof A.			Discovered Conditions	\$5,751.00
07/28/2021		09/26/2021		Contractor to provide labor and material to remove and demolish existing built-in wood bookshelves at east wall of room 203. Contractor to patch and repair existing wood floors and floor base; patch and paint existing plaster wall and wall trim to match existing.			School Request	\$6,376.00
07/19/2021		09/26/2021		Contractor to provide labor and material for COMED to cover primary and secondary electrical lines in alley with protective blankets.			Owner Directed	\$5,181.00
<b>Project Total This Period: \$17,308.00</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>Barbara Vick Early Childhood &amp; Family Center</b>								
<b>2020 VICK ROF (2020-26731-ROF)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3785755	\$1,647,000.00	13	-\$9,579.56	\$1,637,420.44	-0.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/04/2021	09/15/2021	3785755	Contractor to provide labor and material to patch, repair, and install VCT were areas were selectively removed. Contractor to install self-leveling underlayment as required.	Discovered Conditions	\$2,433.40			
06/29/2021	09/15/2021		Contractor to provide a credit for the elimination of the painting scope of work the closet walls and storage areas.	Owner Directed	-\$568.00			
07/27/2021	09/20/2021		Contractor to provide labor and material to remove, salvage, clean, and reinstall ceiling grilles in rooms 100A & 100B.	Owner Directed	\$3,538.62			
08/10/2021	09/20/2021		Contractor to provide labor and material to install moisture mitigation on new concrete slab in rooms 100A and 100B.	Discovered Conditions	\$7,261.58			
08/11/2021	09/20/2021		Contractor to provide labor and material to install drain connection to existing hydronic hot water lines in piping tunnel below the floor to the west unit ventilators in room 116.	Discovered Conditions	\$2,905.84			
07/13/2021	09/20/2021		Contractor to provide a credit for the elimination of lintel replacement, masonry repairs, tuckpointing, vegetation removal, and resealing louvers from the scope of work at west building wall. Contractor to replace existing glass block at west façade, tuckpoint east face of wing wall at southern end of building, prime and paint existing lintels, replace and install new lintel window at north façade, Contractor to remove and reinstall wall mounted school signage upon completion of tuckpointing scope of work.	Owner Directed	-\$6,333.66			
<b>Project Total This Period:</b>							<b>\$9,237.78</b>	

<b>Barbara Vick Early Childhood &amp; Family Center</b>								
<b>2021 VICK PKC (2021-26731-PKC)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3772677	\$2,586,000.00	11	\$114,416.32	\$2,700,416.32	4.42%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/10/2021	09/15/2021	3772677	Contractor to provide labor and material to increase the allowance for OEMC due to the OEMC charges being over contract allowance.	Owner Directed	\$14,734.00			

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08/02/2021		09/15/2021		Contractor to provide labor and material to remove existing abandoned duct to the exterior louver in room 113. Contractor to install blank off panel over exterior louver and provide insulation.			Discovered Conditions	\$558.45
06/16/2021		09/20/2021		Contractor to provide a credit to furnish and install hardware set 51 in lieu of hardware set 52 at door 116B.			Owner Directed	-\$1,882.00
06/23/2021		09/20/2021		Contractor to provide a credit for the elimination of concrete curb from the scope of work. Contractor to increase the quantities of plants, cost difference to furnish and install sink-2 in lieu of sink-1 in room 106 as required by DOB and zoning during permitting.			Permit Code Change	-\$187.82
06/24/2021		09/20/2021		Contractor to provide labor and material to furnish and install additional RTU steel framing at RTU-1, RTU-2, & RTU-3.			Discovered Conditions	\$10,391.98
<b>Project Total This Period:</b>								<b>\$23,614.61</b>

### Belmont-Cragin Elementary School 2021 BELMONT-CRAGIN ADA (2021-26771-ADA)

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

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount		
		3804274	\$854,000.00	8	\$43,350.85	\$897,350.85	5.08%
07/20/2021	09/15/2021	3804274	Contractor to provide a credit for toilet room accessories that are supplied by ARAMARK/Sodexo.	Owner Directed			-\$315.00
08/16/2021	09/15/2021		Contractor to provide labor and material to change the finish of door hardware to stain bras in lieu of satin chrome finish. Contractor to revise the door hardware lockset at all gender bathroom door 120.2.	Owner Directed			\$728.22
08/12/2021	09/15/2021		Contractor to provide labor and material to partially remove and install new conduit, wiring, junction boxes, and switch at room 122. Per drawings, existing conduit and switch were not identified, contractor to reroute existing conduit and wiring per new layout.	E&O - AOR			\$1,246.32
08/02/2021	09/21/2021		Contractor to provide labor and material to install additional stone tile to match existing in lieu of terrazzo per drawing error. Contractor to provide additional substrate as required.	E&O - Architect			\$2,324.63
09/01/2021	09/21/2021		Contractor to provide labor and material for additional moving services to move existing furniture and supplies due to non-functioning elevator.	Owner Directed			\$5,764.70
08/18/2021	09/21/2021		Contractor to provide labor and material to remove and relocate existing heat detector to room 120B. Contractor to modify existing conduit and wiring and avoid splicing and provide connections to enclosures and fire alarm devices.	E&O - AOR			\$1,901.09

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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
08/23/2021		09/21/2021		Contractor to provide labor and material to sawcut, demolish, and remove existing sidewalk concrete. Contractor to backfill with stone, install additional concrete, and revise grading west and south of stairs at entrance 8.			Discovered Conditions	\$5,430.45
08/06/2021		09/21/2021		Contractor to provide labor and material for additional excavation to install waste pipe including additional surveying cost. Contractor to remove existing waste pipe and install additional waste pipe, stone, and concrete for pipe encasement. Contractor to wet jet lines to clear any obstructions.			Discovered Conditions	\$26,270.44
<b>Project Total This Period: \$43,350.85</b>								

### Charles Gates Dawes Elementary School 2021 DAWES ICR (2021-22901-ICR)

CCC Holdings DBA Chicago Commercial Construction

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount		
		3809922	\$762,946.00	3	\$11,120.82	\$774,066.82	1.46%
07/01/2021	09/15/2021	3809922	Contractor to provide labor and material for abatement to remove existing floor tile and mastic at utility corridor in lower level. Contractor to install new VCT flooring to match flooring in room 01.	Discovered Conditions		\$3,501.86	
07/29/2021	09/15/2021		Contractor to provide labor and material for additional structural engineering to verify existing ceiling structure can support a new motorized basketball backstop.	Owner Directed		\$6,473.42	
08/11/2021	09/20/2021		Contractor to provide labor and material to remove and dispose of additional existing concrete floor slab to allow the installation a wheelchair lift.	Discovered Conditions		\$1,145.54	
<b>Project Total This Period: \$11,120.82</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>Charles N Holden Elementary School</b>								
<b>2021 HOLDEN ROF (2021-23821-ROF)</b>								
			<b>PATH CONSTRUCTION COMPANY, INC.</b>					
			3771226	\$2,628,616.00	4	\$82,221.72	\$2,710,837.72	3.13%
<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>			
07/06/2021	09/04/2021	3771226	Contractor to provide labor and material to remove additional cast in place concrete roof coping and install additional stone coping. Contractor to demolish and remove additional existing masonry parapet wall down to the roof structure. Contractor to build new masonry parapet wall with required flashing masonry supports. Contractor to provide a credit for patching, repairing, and replacing of concrete coping.	Discovered Conditions	\$50,719.71			
				<b>Project Total This Period:</b>			<b>\$50,719.71</b>	
<b>Charles S Deneen Elementary School</b>								
<b>2021 DENEEN MEP (2021-22931-MEP)</b>								
			<b>PATH CONSTRUCTION COMPANY, INC.</b>					
			3775277	\$1,946,813.00	3	\$7,504.62	\$1,954,317.62	0.39%
<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>			
07/01/2021	09/15/2021	3775277	Contractor to provide labor and material to remove and reinstall existing banks of lockers in order to access the existing electrical panel for new electrical rough-ins.	Discovered Conditions	\$3,685.20			
07/07/2021	09/15/2021		Contractor to provide labor and material for additional abatement to remove asbestos pipe insulation discovered in the wall cavity during removal of existing bank of lockers.	Discovered Conditions	\$1,014.13			
07/27/2021	09/15/2021		Contractor to provide labor and material to furnish and install new drinking fountains per updated CPS guidelines and new quartz surface countertop. Contractor to provide a credit for the acrylic solid surface countertop and drinking fountain material changes to the scope of work.	Owner Directed	\$2,805.29			
				<b>Project Total This Period:</b>			<b>\$7,504.62</b>	

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## Change Order Log

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<b>Charles W Earle Elementary School</b> <b>2020 EARLE MCR (2020-23031-MCR)</b> <b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3696611	\$10,158,000.00	31	\$478,888.41	\$10,636,888.41	4.71%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	06/11/2020	09/09/2021	3696611	Contractor to provide labor and material to install a dual coil system in lieu of a single coil system to meet the GPM requirements for AHU-1, 3, & 4. The contractor to furnish and install additional piping work and material required to connect the scat coils at each AHU.	Discovered Conditions	\$12,758.48		
							<b>Project Total This Period:</b>	<b>\$12,758.48</b>

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Chicago Academy High School</b> <b>2021 CHICAGO ACADEMY HS SCI (2021-46481-SCI)</b> <b>K.R. MILLER CONTRACTORS, INC.</b>								
			3782007	\$674,404.00	5	\$26,436.51	\$700,840.51	3.92%
	<u>Date of 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	09/23/2021	3782007	Contractor to provide labor and material to remove and reinstall existing cabinets & countertops to install new sinks and plumbing pipes along the west wall in room 313.	E&O - AOR	\$7,079.74		
	08/03/2021	09/23/2021		Contractor to provide labor and material to install additional framing and drywall for a new chase wall to enclosed plumbing pipes in rooms 132 and 213 to route plumbing pipes to room 313. Contractor to prime and paint new chase walls.	Discovered Conditions	\$3,161.98		
							<b>Project Total This Period:</b>	<b>\$10,241.72</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>Clara Barton Elementary School</b>								
<b>2021 BARTON ADA (2021-22151-ADA)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3803621	\$749,000.00	2	\$31,049.34	\$780,049.34	4.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/03/2021	09/26/2021	3803621	Contractor to provide labor and material BTN - 00004 - Testing Agency for Concrete work	Owner Directed	\$2,197.38			
07/14/2021	09/26/2021		Contractor to provide labor and material to demolish and remove existing partition at girl's and boy's bathrooms. Contractor to install new masonry wall due to existing partition walls having clay tile backup coarse that cannot support the installation of the new plumbing fixtures.	Discovered Conditions	\$28,851.96			
							<b>Project Total This Period:</b>	<b>\$31,049.34</b>
<b>Daniel R Cameron Elementary School</b>								
<b>2020 CAMERON ICR (2020-22531-ICR)</b>								
K.R. MILLER CONTRACTORS, INC.								
			3722376	\$800,000.00	12	\$65,927.13	\$865,927.13	8.24%
<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>			
06/21/2021	09/26/2021	3788103	Contractor to provide labor and material to remove coat closet walls and bulkhead over the entry door in room 101. Contractor to remove and relocate existing electrical and fire alarms on the west wall. Contractor to fully test the fire alarm and thermostat to ensure functionality.	Discovered Conditions	\$5,759.58			
							<b>Project Total This Period:</b>	<b>\$5,759.58</b>

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Capital Improvement Program

## Change Order Log

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<b>Daniel S Wentworth Elementary School</b>								
<b>2021 WENTWORTH STK (2021-25811-STK)</b>								
A.G.A.E Contractors, Inc								
			3776321	\$234,627.00	1	\$6,494.91	\$241,121.91	2.77%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/07/2021	09/21/2021	Contractor to provide labor and material to install additional hangers & supports for mechanical pipes, gauges, and electrical conduit to hang from ceiling.	3776321	E&O - AOR	\$6,494.91			
						<b>Project Total This Period:</b>	<b>\$6,494.91</b>	
<b>Douglas Taylor Elementary School</b>								
<b>2021 TAYLOR NPL (2021-25591-NPL)</b>								
A.G.A.E Contractors, Inc								
			3775640	\$343,718.00	4	\$10,624.97	\$354,342.97	3.09%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/16/2021	09/21/2021	Contractor to provide labor and material to remove existing manhole structure on the eastside of the building and repair existing clay pipe. Contractor to backfill and finish grade per plan.	3775640	Discovered Conditions	\$2,738.73			
						<b>Project Total This Period:</b>	<b>\$2,738.73</b>	
<b>Edmond Burke Elementary School</b>								
<b>2021 BURKE STK (2021-22411-STK)</b>								
A.G.A.E Contractors, Inc								
			3775641	\$336,913.00	1	\$10,174.41	\$347,087.41	3.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/29/2021	09/20/2021	Contractor to provide labor and material to remove and relocate existing electrical sensors, conduit, and gas vent piping to the ceiling due to being in conflict with the location of the new flute route.	3775641	E&O - AOR	\$10,174.41			
						<b>Project Total This Period:</b>	<b>\$10,174.41</b>	

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Edward A Bouchet Math &amp; Science Academy ES</b>								
<b>2021 BOUCHET PKC (2021-22371-PKC)</b>								
		F. H. PASCHEN, S. N. NIELSEN & ASSOCIATES., LLC	3813362	\$1,108,000.00	6	\$21,356.18	\$1,129,356.18	1.93%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	07/21/2021	09/21/2021	3813362	Contractor to provide labor and material to install new toilet (WC-2) and associated plumbing to south furred out wall at room 113. Contractor to partially demolish south wall, install new framing, insulation, and new plumbing supports. Contractor to align new wall partial height with existing plaster wall, patch and repair.	Discovered Conditions			\$3,712.16
	07/21/2021	09/21/2021		Contractor to provide labor and material to remove and relocate existing water fountain and associated plumbing piping to a new south location. Contractor to install additional framing, plumbing supports, and drywall for new chase wall.	E&O - AOR			\$10,209.95
	08/14/2021	09/21/2021		Contractor to provide labor and material to install additional concrete to replace existing fire lane to meet the loading requirements of fire trucks and tenders per code requirements.	Allowance Credit			\$936.96
	07/22/2021	09/28/2021		Contractor to provide labor and material to remove and replace existing isolation valve and additional plumbing components in room 114.	Discovered Conditions			\$3,833.42
							<b>Project Total This Period:</b>	<b>\$18,692.49</b>
<b>Edward Beasley Elementary Magnet Academic Center</b>								
<b>2020 BEASLEY SIT (2020-29321-SIT)</b>								
		FRIEDLER CONSTRUCTION COMPANY	3700225	\$942,188.00	3	\$64,790.00	\$1,006,978.00	6.88%
	<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>
	08/17/2021	09/15/2021	3822713	Contractor to provide labor and material to install additional storm water ductile iron pipe and area drain at ramp. Contractor to excavate, haul soil, reconstruct manhole to be watertight, and backfill with stone per permit revisions and Department of Water Management changes.	Permit Code Change			\$16,521.00
							<b>Project Total This Period:</b>	<b>\$16,521.00</b>

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

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<b>Edward Everett Elementary School</b>								
<b>2021 EVERETT ADA (2021-23141-ADA)</b>								
PMJ ENTERPRISES, INC.								
			3804251	\$940,479.00	2	\$12,447.26	\$952,926.26	1.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/28/2021	09/21/2021	Contractor to provide labor and material to install a new hot water supply shut off valves in the ceiling of the girl's bathroom and boiler room to maintain water supply to the existing kitchen.	3804251	School Request	\$3,354.30			
				<b>Project Total This Period: \$3,354.30</b>				
<b>Edward Tilden Career Community Academy HS</b>								
<b>2021 TILDEN HS SCI (2021-53121-SCI)</b>								
CCC Holdings DBA Chicago Commercial Construction								
			3780852	\$752,571.00	3	\$48,625.38	\$801,196.38	6.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/04/2021	09/15/2021	Contractor to provide labor and material to furnish and install new gas solenoid valves for room 405.	3780852	Discovered Conditions	\$1,134.20			
				<b>Project Total This Period: \$1,134.20</b>				
<b>Edward White Elementary Career Academy</b>								
<b>2021 WHITE NPL (2021-26431-NPL)</b>								
ALL-BRY CONSTRUCTION COMPANY								
			3775635	\$486,000.00	4	\$12,939.52	\$498,939.52	2.66%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/05/2021	09/08/2021	Contractor to provide labor and material to remove and replace existing concrete pavement on the northside of the playground.	3775635	E&O - AOR	\$6,029.71			
				<b>Project Total This Period: \$6,029.71</b>				

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

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<b>Ellen H Richards Career Academy High School</b>								
<b>2021 RICHARDS HS SCI (2021-53051-SCI)</b>								
<b>CCC Holdings DBA Chicago Commercial Construction</b>								
			3780876	\$619,747.00	5	\$6,075.49	\$625,822.49	0.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/05/2021	09/15/2021	3780876	Contractor to provide labor and material to remove and replace existing emergency battery unit in room 123.	Discovered Conditions	\$316.44			
08/12/2021	09/15/2021		Contractor to provide labor and material to remove and replace additional existing grilles & diffusers in room 123.	Discovered Conditions	\$1,694.94			
08/23/2021	09/29/2021		Contractor to provide labor and material to remove and replace existing compromised electrically held lighting contactors in room 123.	Discovered Conditions	\$1,733.32			
							<b>Project Total This Period:</b>	<b>\$3,744.70</b>

<b>Francis M McKay Elementary School</b>								
<b>2020 MCKAY ROF (2020-24451-ROF)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3735570 / 3698642	\$5,072,000.00	3	\$36,208.91	\$36,208.91	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>			
05/11/2021	09/23/2021	3776732	Contractor to provide labor and material for additional painting of the exterior wrought iron fence on eastside of the building to match the existing metal painted around building.	School Request	\$6,288.22			
05/11/2021	09/26/2021		Contractor to provide labor and material for additional painting of all exterior doors and railings not included in current base scope. Contractor to include cost of rental equipment and boom lift.	School Request	\$23,271.14			
							<b>Project Total This Period:</b>	<b>\$29,559.36</b>

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



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<b>Genevieve Melody Elementary School</b>								
<b>2020 MELODY MCR (2020-26351-MCR)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3712719 / 3736595	\$9,184,000.00	72	\$1,255,520.89	\$10,439,520.89	13.67%
<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>			
08/19/2021	09/01/2021	3712719	Contractor to provide labor and material BTN - 00132 - existing foundation wall at north parking lot	Discovered Conditions	\$7,858.66			
08/17/2021	09/15/2021	3822723	Contractor to provide labor and material to install additional electrical neutral conduit wire to the existing feeder. Contractor to remove parallel feeds, re-pull from the existing panel PD1 back to the MDP switchgear panel, and reconnect feed for existing panel PD1.	Discovered Conditions	\$18,746.10			
							<b>Project Total This Period:</b>	<b>\$26,604.76</b>
<b>George M Pullman Elementary School</b>								
<b>2021 PULLMAN ADA (2021-25041-ADA)</b>								
<b>CCC Holdings DBA Chicago Commercial Construction</b>								
			3799136	\$979,597.00	8	\$62,942.98	\$1,042,539.98	6.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/18/2021	09/21/2021	3799136	Contractor to provide labor and material to install corner protectors to mitigate the sharp corner hazards of electrical equipment in rooms 109, 204, and 209. Contractor to provide additional storage totes requested due to delays for the delivery and installation of casework cubbies.	Owner Directed	\$3,036.10			
							<b>Project Total This Period:</b>	<b>\$3,036.10</b>

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

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George Westinghouse College Prep								
2021 WESTINGHOUSE HS SCI (2021-53071-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3780703	\$521,000.00	1	\$1,106.64	\$522,106.64	0.21%
<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>			
07/12/2021	09/21/2021	3780703	Contractor to provide labor and material to replace ripped canvas duct connection on the supply fan.	Discovered Conditions				\$1,106.64

**Project Total This Period: \$1,106.64**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Gerald Delgado Kanoon Elementary Magnet School								
2021 KANOON MCR (2021-29071-MCR)								
ALL-BRY CONSTRUCTION COMPANY								
			3772870	\$2,115,000.00	13	\$91,536.93	\$2,206,536.93	4.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/10/2021	09/20/2021	3772870	Contractor to provide a credit for the elimination of freezing water line to install additional hose bib tie-in from the scope of work.	Owner Directed				-\$2,500.00
07/27/2021	09/20/2021		Contractor to provide labor and material to remove and replace existing concrete slab/flooring and remove and replace existing damage piping at roof drains RD-3 and RD-8. Contractor to provide abatement to remove and dispose of asbestos containing floor tile and mastic. Contractor to remove and replace portion of CMU wall and vinyl wall base, patch and paint wall to match existing.	Discovered Conditions				\$37,462.62
06/21/2021	09/20/2021		Contractor to provide labor and material to install additional ADA controls for additional window operators and additional window treatments in rooms 201, 221, and 225. Contractor to provide a credit for window operators and window treatment removed from the scope of work in rooms 203, 205, 252, and 253.	Owner Directed				\$15,476.00

**Project Total This Period: \$50,438.62**

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Grover Cleveland Elementary School</b>								
<b>2021 CLEVELAND ADA (2021-22741-ADA)</b>								
<b>F. H. PASCHEM, S. N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3804244	\$600,000.00	4	\$11,160.04	\$611,160.04	1.86%
	<u>Date of 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	09/21/2021	3804244	Contractor to provide a credit for toilet room accessories that are supplied by ARAMARK/Sodexo at the all gender, boy's and girl's toilet rooms.	Owner Directed			-\$1,800.00
	08/04/2021	09/21/2021		Contractor to provide labor and material for additional abatement to remove and disposal of existing asbestos containing pipe insulation and associated pipe fittings in room 015.	Discovered Conditions			\$10,141.74
	08/18/2021	09/22/2021		Contractor to provide labor and material to remove and relocate existing fire alarm device, conduit, and wiring in room 102. Contractor to install additional wiring and connectors as required to accommodate the new layout.	E&O - AOR			\$1,719.19
	08/18/2021	09/22/2021		Contractor to provide labor and material to remove and demolish existing supply diffuser and patch existing ductwork. Contractor to install additional new ductwork connecting into existing return ductwork and install new diffuser feeding into existing entrance vestibule supply ductwork.	Discovered Conditions			\$1,099.11
							<b>Project Total This Period:</b>	<b>\$11,160.04</b>
<b>Harold Washington Elementary School</b>								
<b>2021 WASHINGTON H ES PKC (2021-24921-PKC)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			3778698	\$163,385.29	4	\$7,204.42	\$170,589.71	4.41%
	<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>
	09/01/2021	09/25/2021	3778698	Contractor to provide labor and material to install additional VCT flooring and resilient trim at edges to the ramp to match the existing classroom floor at room 110.	E&O - AOR			\$1,279.89
	09/01/2021	09/25/2021		Contractor to provide labor and material to remove glass doors in the existing built-in casework at the west wall and replace with filler panels in room 110.	School Request			\$1,544.00
							<b>Project Total This Period:</b>	<b>\$2,823.89</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Harriet Beecher Stowe Elementary School</b>								
<b>2021 STOWE ADA (2021-25521-ADA)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3786591	\$805,000.00	3	\$29,758.35	\$834,758.35	3.70%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/21/2021	09/20/2021	3786591	Contractor to provide labor and material for changes as required per AOR meeting with Chicago MOPD. Contractor to sawcut additional existing pavement, excavate, backfill with additional stone and pour new concrete to widen the exterior west entry stair landing. Contractor to install additional wiring to relocate AI phone, push plates, motor connections, and additional light fixtures at vestibule 002. Contractor to furnish and install countertop and panels to update the casework at the main office. Contractor to core existing sidewalk to install new ADA signs.	Owner Directed	\$16,870.87			
07/16/2021	09/23/2021		Contractor to provide labor and material to install additional ceramic wall tile at toilet rooms 111 and 113.	Owner Directed	\$4,906.74			
				<b>Project Total This Period:</b>			<b>\$21,777.61</b>	
<b>Hawthorne Elementary Scholastic Academy</b>								
<b>2021 HAWTHORNE ROF (2021-29131-ROF)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3768648	\$2,683,831.00	2	\$8,331.78	\$2,692,162.78	0.31%
<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>			
06/02/2021	09/15/2021	3768648	Contractor to provide labor and material for additional masonry repairs including remove and replace masonry brick, grinding, tuckpointing and exterior painting at selective exterior locations.	Discovered Conditions	\$7,363.48			
07/08/2021	09/21/2021		Contractor to provide labor and material to install additional dowels for reinstatement of existing terra cotta coping units at roof area parapet walls.	E&O - AOR	\$968.30			
				<b>Project Total This Period:</b>			<b>\$8,331.78</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>Henry Clay Elementary School</b>								
<b>2020 CLAY ROF (2020-22731-ROF)</b>								
		CCC Holdings DBA Chicago Commercial Construction	3696572	\$3,560,538.00	3	\$45,222.76	\$3,605,760.76	1.27%
<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>			
06/16/2021	09/15/2021	3696572	Contractor to provide labor and material to temporarily remove and protect existing computer equipment in order to allow the contractor to perform their scope of work.	Owner Directed	\$6,178.74			
						<b>Project Total This Period:</b>	<b>\$6,178.74</b>	
<b>Henry Clay Elementary School</b>								
<b>2021 CLAY BRM (2021-22731-BRM)</b>								
		F. H. PASCHEN, S. N. NIELSEN & ASSOCIATES, LLC	3815066	\$620,000.00	1	\$4,621.60	\$624,621.60	0.75%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/26/2021	09/20/2021	3815066	Contractor to provide labor and material to perform deep clean of all floors as needed and required for school opening.	School Request	\$4,621.60			
						<b>Project Total This Period:</b>	<b>\$4,621.60</b>	
<b>Horace Mann Elementary School</b>								
<b>2021 MANN FAS (2021-24331-FAS)</b>								
		CORNERSTONE CONTRACTING INC.	3813369	\$1,147,000.00	7	\$50,797.24	\$1,197,797.24	4.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/28/2021	09/24/2021	3813369	Contractor to provide labor and material to remove cabinet, clay floor tile under cabinet, and install wood flooring to match existing.	Discovered Conditions	\$228.08			

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07/21/2021		09/24/2021		Contractor to provide labor and material to remove and demolish "House Structure" furniture located at the floor repair area. Contractor to dismantle, remove, relocate, and re-assemble climbing/play structure furniture after completion of the floor work.			Discovered Conditions	\$457.16
07/28/2021		09/24/2021		Contractor to provide labor and material to prep existing slab floor at bathroom floors beyond the original scope of work. Contractor to install additional concrete, bonding agent as required, and additional reinforcing as needed.			Discovered Conditions	\$10,600.00
<b>Project Total This Period: \$11,285.24</b>								
<b>Hyde Park Academy High School</b>								
<b>2019 HYDE PARK ICR (2019-46171-ICR)</b>								
			3583268	\$13,011,752.00	56	\$1,404,499.00	\$14,416,251.00	10.79%
TYLER LANE CONSTRUCTION, INC.								
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/11/2020	09/26/2021	3583268	Contractor to provide labor and material to demolish, remove, and haul existing pavement and loose soil at the northeast parking lot area. Contractor to provide additional, compacting soil, install additional stone, proof roll, and equipment rental.	Discovered Conditions	\$76,855.00			
<b>Project Total This Period: \$76,855.00</b>								
<b>Hyman G Rickover Naval Academy High School</b>								
<b>2020 RICKOVER MILITARY HS MEP (2020-45221-MEP)</b>								
			3752045	\$2,017,000.00	16	\$73,328.76	\$2,090,328.76	3.64%
PATH CONSTRUCTION COMPANY, INC.								
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
04/08/2021	09/15/2021	3752045	Contractor to provide labor and material to furnish and install additional fire alarm strobe device, conduit, and wiring in room 112-P.	Owner Directed	\$1,507.08			
04/05/2021	09/20/2021		Contractor to provide labor and material to furnish and install additional low voltage conduit and cables for outlets in room LL14-P. Contractor to run cables to Rack 2 in IDF and test.	Owner Directed	\$2,582.63			

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03/12/2021		09/20/2021		Contractor to provide labor and material to furnish and install additional ADA strobe in room LL02-WC.			E&O - AOR	\$1,535.11
05/19/2021		09/21/2021		Contractor to provide labor and material to furnish and install circulation pump, pipe adapters, and pipe coverings in boiler room.			Owner Directed	\$2,070.18
05/21/2021		09/21/2021		Contractor to provide labor and material for rodding, televising, and jetting of existing storm line to verify there are no obstructions. Contractor to remove and replace existing storm line at ramp. Contractor to install new piping, floor drain, fittings, and gaskets.			Owner Directed	\$7,964.42
<b>Project Total This Period:</b>								<b>\$15,659.42</b>

**James Madison Elementary School**  
**2021 MADISON ADA (2021-24301-ADA)**

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

Date of Change	Oracle PO No.	Change Order Description	Reason Code	Change Amount
09/03/2021	3799676	Contractor to provide labor and material to remove and relocate existing mechanical ductwork located in the plumbing chase wall which conflicts with the new plumbing pipes. Contractor to provide new grilles as originally specified.	Discovered Conditions	\$1,027.56
09/16/2021	3831030	Contractor to provide labor and material to install new catch basin and sanitary lines connecting to new city waste lines. Contractor to excavate and remove additional existing ornamental fence and post, provide additional brick infill at removed stair cheek walls, patch existing limestone, and remove and relocate flag pole with new concrete pier. Contractor to remove deteriorating asphalt, remove deteriorating concrete sub-base and install additional structural reinforced concrete at stair landing, and install new asphalt pavement at edge of new concrete pavement.	Discovered Conditions	\$40,290.90
<b>Project Total This Period:</b>				<b>\$41,318.46</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>James Russell Lowell Elementary School</b>								
<b>2021 LOWELL ADA (2021-24251-ADA)</b>								
F.H. PASCHEM, S.N. NIELSEN & ASSOCIATES., LLC								
			3804270	\$1,120,000.00	5	\$18,605.46	\$1,138,605.46	1.66%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/02/2021	09/29/2021	3804270	Contractor to provide labor and material to install an additional exhaust fan with associated ductwork in room 217. Contractor to install conduit and wiring from exhaust fan to electrical panel L2W and add new breaker at panel.	Discovered Conditions	\$11,644.30			
					<b>Project Total This Period:</b>	<b>\$11,644.30</b>		

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Jane Addams Elementary School</b>								
<b>2021 ADDAMS NPL (2021-22021-NPL)</b>								
A.G.A.E Contractors, Inc								
			3771224	\$280,418.00	3	\$13,609.86	\$294,027.86	4.85%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/07/2021	09/21/2021	3771224	Contractor to provide labor and material to demolish and remove existing camera conduit conflicting with new sewer line and footing. Contractor to install new conduit and surge protector in the junction box in room 129 to the existing exterior camera.	Owner Directed	\$2,610.66			
08/26/2021	09/29/2021		Contractor to provide labor and material for the additional material cost increase and delivering of rubber surface.	Discovered Conditions	\$3,452.00			
					<b>Project Total This Period:</b>	<b>\$6,062.66</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>Jesse Sherwood Elementary School</b>									
<b>2020 SHERWOOD NCP (2020-25351-NCP)</b>									
<b>FRIEDLER CONSTRUCTION COMPANY</b>									
			3703752	\$908,494.00	4	\$29,967.00	\$938,461.00	3.30%	
	<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>		
	07/31/2021	09/15/2021	3703752	Contractor to provide labor and material to remove and repair damaged underdrain, pavement and artificial turf due to vandalism.	Owner Directed		\$9,726.00		
							<b>Project Total This Period:</b>	<b>\$9,726.00</b>	
<b>Johann W von Goethe Elementary School</b>									
<b>2021 GOETHE ADA (2021-23341-ADA)</b>									
<b>K.R. MILLER CONTRACTORS, INC.</b>									
			3799159	\$575,000.00	3	\$57,164.82	\$632,164.82	9.94%	
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>		
	08/17/2021	09/20/2021	3822724	Contractor to provide labor and material to reconfigure piping in order to accommodate new and existing carriers in toilet room 106 and 107. Contractor to remove and reinstall existing water closet WC-1-RR, remove and demolish existing fixtures, install additional pipes, clean outs, and connections for new plumbing configuration.	Discovered Conditions		\$34,980.00		
							<b>Project Total This Period:</b>	<b>\$34,980.00</b>	
<b>John Barry Elementary School</b>									
<b>2021 BARRY ADA (2021-22141-ADA)</b>									
<b>F. H. PASCHEN, S. N. NIELSEN &amp; ASSOCIATES., LLC</b>									
			3804267	\$513,000.00	4	\$4,884.35	\$517,884.35	0.95%	
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>		
	07/16/2021	09/29/2021	3804267	Contractor to provide labor and material for the cost change to the door hardware lockset and finish to satin brass in lieu of satin chrome finish at door 004 to match existing hardware in the school.	E&O - AOR		\$804.54		
							<b>Project Total This Period:</b>	<b>\$804.54</b>	

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<b>John Hay Elementary Community Academy</b>								
<b>2021 HAY PKC (2021-31111-PKC)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			<b>3783935</b>	<b>\$356,000.00</b>	<b>7</b>	<b>\$11,059.31</b>	<b>\$367,059.31</b>	<b>3.11%</b>
<u>Date of 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	09/20/2021	3783935	Contractor to provide labor and material to furnish and install framed mirrors at toilet room in lieu of owner to provide framed mirrors as noted in contract documents.	E&O - AOR	\$384.78			
07/01/2021	09/20/2021		Contractor to provide labor and material to remove partial height wall and install new framing and drywall for chase wall on north wall in room 110B.	Discovered Conditions	\$2,071.00			
08/04/2021	09/20/2021		Contractor to salvage stone base for future use.					
			Contractor to provide labor and material to disconnect, remove, reinstall and reconnect existing wall mounted exhaust fans after the completion of replacing gypsum board in rooms 104A and 107A.	Discovered Conditions	\$627.52			
<b>Project Total This Period:</b>							<b>\$3,083.30</b>	

<b>John Marshall Metropolitan High School</b>								
<b>2021 MARSHALL HS ICR (2021-47041-ICR)</b>								
<b>BLINDERMAN CONSTRUCTION CO., INC</b>								
			<b>3816012</b>	<b>\$1,720,000.00</b>	<b>5</b>	<b>\$81,153.10</b>	<b>\$1,801,153.10</b>	<b>4.72%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/20/2021	09/24/2021	3816012	Contractor to provide labor and material to remove and reset dislodged existing limestone masonry and parapet cap at west parapet roof wall.	Discovered Conditions	\$3,766.68			
08/04/2021	09/24/2021		Contractor to provide labor and material for additional masonry repairs including remove and repair parapet wall adjacent to step parapet and tuckpointing at west wall.	Discovered Conditions	\$22,543.64			
09/02/2021	09/25/2021		Contractor to provide labor and material to install additional wood blocking and coping as required for flashing heights at roof E and roof F parapets.	Discovered Conditions	\$3,550.36			
09/01/2021	09/29/2021		Contractor to provide labor and material for additional lead base paint abatement at stair 259A, corridor 459, and second floor storage rooms.					
			Contractor to provide additional plaster patching repairs at walls and ceilings, plaster new walls, prep and paint to match existing.	Owner Directed	\$40,595.75			

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



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08/03/2021		09/29/2021		Contractor to provide labor and material to install additional aluminum flashing over the existing stone cornice at the roof parapet wall.			Discovered Conditions	\$10,696.67
<b>Project Total This Period: \$81,153.10</b>								
<b>John T McCutcheon Elementary School 2021 MCCUTCHEON ICR (2021-26201-ICR)</b>								
			3793731	\$504,254.00	7	\$18,329.69	\$522,583.69	3.64%
<b>CCC Holdings DBA Chicago Commercial Construction</b>								
			<u>Oracle PO No.</u> 3793731	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/05/2021		09/15/2021		Contractor to provide labor and material to install additional framing and drywall to the skylight opening for sunshade closure device to be installed.			Discovered Conditions	\$5,723.84
<b>Project Total This Period: \$5,723.84</b>								
<b>Johnnie Colemon Elementary Academy 2021 COLEMON NPL (2021-26751-NPL)</b>								
			3775634	\$368,978.00	6	\$89,504.29	\$458,482.29	24.26%
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			<u>Oracle PO No.</u> 3775634	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/04/2021		09/21/2021		Contractor to provide labor and material to demolish, remove, and dispose of existing railroad tracks and concrete slabs to install new trash enclosure post.			Discovered Conditions	\$7,284.45
08/17/2021		09/21/2021	3822721	Contractor to provide labor and material to excavate, remove, dispose of existing concrete and asphalt slab, equipment foundations, and barrier curbs at playground. Contractor to remove existing ornamental fence & gates and reinstalled with full depth foundation footings for posts.			Discovered Conditions	\$37,020.74
<b>Project Total This Period: \$44,305.19</b>								

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

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## Change Order Log

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Joseph Lovett Elementary School 2018 LOVETT ROF (2018-24241-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3715217	\$13,374,142.00	38	\$853,995.03	\$14,228,137.03	6.39%
<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>			
06/03/2021	09/15/2021	3760738	Contractor to provide labor and material to remove and replace deteriorated terra cotta, limestone base stone, and masonry brick at various exterior building locations. Contractor to prime and paint terra cotta to match existing.	Discovered Conditions	\$20,574.60			
06/01/2021	09/26/2021		Contractor to provide labor and material to remove and replace deteriorated limestone base stone at south elevation.	Discovered Conditions	\$1,022.35			
							<b>Project Total This Period:</b>	<b>\$21,596.95</b>

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Josephine C Locke Elementary School 2021 LOCKE J TUS (2021-24231-TUS)								
TYLER LANE CONSTRUCTION, INC.								
			3778689	\$3,455,109.00	1	\$9,267.00	\$3,464,376.00	0.27%
<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>			
06/10/2021	09/29/2021	3778689	Contractor to provide labor and material to install additional exterior doors, door frames, and hardware sets at electrical & mechanical rooms per Department of Building code compliance.	Permit Code Change	\$9,267.00			
							<b>Project Total This Period:</b>	<b>\$9,267.00</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>Kate S Kellogg Elementary School</b>								
<b>2021 KELLOGG ICR (2021-23971-ICR)</b>								
A.G.A.E Contractors, Inc								
			3786581	\$1,672,000.00	2	\$3,961.39	\$1,675,961.39	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>			
06/17/2021	09/21/2021	3786581	Contractor to provide labor and material to install additional exterior power outlets including exterior wall drilling for conduit and conductors. Contractor to seal and waterproof all exterior wall penetrations.	School Request	\$2,503.39			
							<b>Project Total This Period:</b>	<b>\$2,503.39</b>

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Kelvyn Park High School</b>								
<b>2021 KELVYN PARK HS ICR (2021-46191-ICR)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813371	\$2,720,000.00	10	\$137,351.12	\$2,857,351.12	5.05%
<u>Date of 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	09/15/2021	3813371	Contractor to provide labor and material to install new plywood subfloor and VCT flooring at areas where existing cabinets were removed in rooms 323 and 327. Contractor to seal coat VCT flooring.	Discovered Conditions	\$5,834.69			
07/29/2021	09/29/2021		Contractor to provide labor and material for additional abatement to remove and dispose of existing masonry and plaster walls in room 199. Contract documents indicated wall was drywall construction in lieu of masonry.	E&O - AOR	\$15,463.00			
08/18/2021	09/29/2021		Contractor to provide labor and material to remove existing flooring due to water damage from winter causing trip hazards. Contractor to remove, patch and install additional VCT flooring at rooms 125 and 221 and at the doorway in rooms 115 and 121.	Owner Directed	\$10,402.00			
							<b>Project Total This Period:</b>	<b>\$31,699.69</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>Laura S Ward Elementary School</b>								
<b>2021 WARD L NPL (2021-24991-NPL)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3774975	\$320,654.00	3	\$33,702.39	\$354,356.39	10.51%
<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>			
08/17/2021	09/28/2021	3822716	Contractor to provide labor and material to remove and replace existing concrete and asphalt pavement to perform sewer improvements per scope of work, Contractor to install additional piping for cleanout, televise, jet and rod existing sewer line, cleaning & lining of existing host pipe, permit cost, and equipment rental included. Contractor remove, store, and reinstall ornamental fence and gate with foundation footings for posts.	Discovered Conditions	\$36,337.05			
							<b>Project Total This Period:</b>	<b>\$36,337.05</b>
<b>Leif Ericson Elementary Scholastic Academy</b>								
<b>2021 ERICSON ROF (2021-29051-ROF)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3766714	\$3,948,000.00	12	\$72,523.68	\$4,020,523.68	1.84%
<u>Date of 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	09/08/2021	3766714	Contractor to provide labor and material remove and replace roof drain piping. Contractor to install insulation, additional cast iron pipe, hangers, and fittings to connect to existing piping.	Discovered Conditions	\$11,826.19			
07/12/2021	09/21/2021		Contractor to provide labor and material for additional abatement to remove and dispose of asbestos containing floor tile and install additional VCT flooring mastic in auditorium rooms 101, 121, 122, 127, 155, and 177.	Discovered Conditions	\$13,992.17			
08/17/2021	09/21/2021		Contractor to provide labor and material to remove and dispose of existing stage curtains; furnish, fabricate, and install new front and rear stage curtains.	Owner Directed	\$10,536.40			
							<b>Project Total This Period:</b>	<b>\$36,354.76</b>

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<b>Lincoln Park High School</b>								
2021 LINCOLN PARK HS SCI (2021-46321-SCI)								
FRIEDLER CONSTRUCTION COMPANY								
			3783943	\$1,080,241.00	2	\$2,008.07	\$1,082,249.07	0.19%
<u>Date of 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	09/15/2021	3783943	Contractor to provide labor and material to remove and relocate existing water lines and associated fittings for the relocated refrigerator in room 224.	Discovered Conditions				\$2,008.07
							<b>Project Total This Period:</b>	<b>\$2,008.07</b>
<b>Louis A Agassiz Elementary School</b>								
2021 AGASSIZ ADA (2021-22031-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			3799160	\$770,000.00	2	\$8,001.28	\$778,001.28	1.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>				<u>Change Amount</u>
08/17/2021	09/20/2021	3799160	Contractor to provide labor and material install wire guards for emergency lighting and exit fixtures at gym and auditorium.	Owner Directed				\$1,166.96
08/03/2021	09/20/2021		Contractor to provide labor and material to sawcut and remove existing concrete pier to install new lift and accommodate ADA requirements.	Discovered Conditions				\$6,834.32
							<b>Project Total This Period:</b>	<b>\$8,001.28</b>
<b>Louis Nettelhorst Elementary School</b>								
2021 NETTELHORST STK (2021-24661-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			3775137	\$350,000.00	1	-\$29,761.84	\$320,238.16	-8.50%
<u>Date of 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	09/21/2021	3775137	Contractor to provide a credit for the elimination of the interior liner demolition, remove and replace interior chimney brick, and tuckpointing from the scope of work.	Allowance Credit				-\$29,761.84
							<b>Project Total This Period:</b>	<b>-\$29,761.84</b>

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<b>Louis Pasteur Elementary School</b>								
<b>2021 PASTEUR ICR (2021-24851-ICR)</b>								
SIMPSON CONSTRUCTION CO.								
			3796105	\$2,818,600.00	7	\$86,142.87	\$2,904,742.87	3.06%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/06/2021	09/29/2021	3796105	Contractor to provide labor and material to furnish and install interior ramps for walk-in cooler and freezer in lieu of flush floor conditions with walk-in cooler and freezer due to subfloor depth varying.	Discovered Conditions	\$4,929.15			
						<b>Project Total This Period:</b>	<b>\$4,929.15</b>	
<b>Luke O'Toole Elementary School</b>								
<b>2021 OTOOLE PKG (2021-24801-PKC)</b>								
MURPHY & JONES CO., INC								
			3780713	\$212,025.00	1	\$3,818.16	\$215,843.16	1.80%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/29/2021	09/29/2021	3780713	Contractor to provide labor and material to install additional framing and drywall to enclose plumbing lines at millwork in rooms 105 and 109. Contractor to prime and paint chase walls to match existing.	Discovered Conditions	\$3,818.16			
						<b>Project Total This Period:</b>	<b>\$3,818.16</b>	
<b>Manley Career Academy High School</b>								
<b>2021 MANLEY HS SCI (2021-53111-SCI)</b>								
K.R. MILLER CONTRACTORS, INC.								
			3781243	\$700,700.00	2	\$13,171.34	\$713,871.34	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>			
06/23/2021	09/21/2021	3781243	Contractor to provide labor and material to demolish and remove additional electrical circuits, wires, outlets and breakers in room 315.	Discovered Conditions	\$695.14			

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07/19/2021		09/25/2021		Contractor to provide labor and material to install additional ductwork & motorized air dampers at existing return duct in room 310. Contractor to install additional frame, drywall, prime, and paint to match existing.			Discovered Conditions	\$12,476.20
<b>Project Total This Period: \$13,171.34</b>								
<b>Marcus Mozhiah Garvey Elementary School</b>								
<b>2020 GARVEY ROF (2020-24951-ROF)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3699670	\$4,325,919.00	47	\$216,315.83	\$4,542,234.83	5.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/22/2021	09/15/2021	3699670	Contractor to provide labor and material to remove and reinstall existing steel rod bracing with arc-gouged and grounded welds and zinc prime welds.	Discovered Conditions	\$1,060.00			
<b>Project Total This Period: \$1,060.00</b>								
<b>Maria Saucedo Elementary Scholastic Academy</b>								
<b>2021 SAUCEDO PKC (2021-29151-PKC)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3785758	\$810,000.00	6	\$23,054.72	\$833,054.72	2.85%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/21/2021	09/21/2021	3785758	Contractor to provide labor and material to install additional framing and drywall for fire rated soffits around steel beams in rooms 116 and 118.	Discovered Conditions	\$2,957.00			
07/29/2021	09/21/2021		Contractor to provide labor and material remove existing remaining wood base, cap and trim to install, prime and paint wood trim, base, cap and shoe on the west wall in room 126.	Discovered Conditions	\$5,252.78			
06/24/2021	09/21/2021		Contractor to provide labor and material for moving services to relocate community organization items from room 126 to room 106.	Owner Directed	\$1,917.44			
07/29/2021	09/24/2021		Contractor to provide labor and material to install additional framing and drywall to enclose plumbing lines at existing north wall in room 126A.	Discovered Conditions	\$1,987.50			
07/29/2021	09/24/2021		Contractor to provide labor and material to patch and repair existing wood floors to match existing in room 126.	Discovered Conditions	\$2,120.00			

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
07/30/2021		09/24/2021						
				Contractor to provide labor and material install additional framing and drywall to enclose plumbing lines and extend west wall of toilet room for a new chase wall in room 126. Contractor to install additional plumbing lines for drinking fountain and sink.				
			3776320	\$135,153.00	2	-\$9,311.20	\$125,841.80	-6.89%
				<b>Project Total This Period:</b>				<b>\$23,054.72</b>

Mark Skinner Elementary School 2021 SKINNER STK (2021-29281-STK) A.G.A.E Contractors, Inc								
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
08/10/2021	09/20/2021	3776320	Contractor to provide a credit for the elimination of removing asphalt pavement at the parking lot due to school having the asphalt replace prior to the start of construction.	Allowance Credit	-\$7,000.00			
08/04/2021	09/20/2021		Contractor to provide a credit for the elimination of painting ceiling from the scope of work.	Allowance Credit	-\$2,311.20			
				<b>Project Total This Period:</b>				<b>-\$9,311.20</b>

Marvin Camras Elementary School 2021 CAMRAS ICR (2021-22691-ICR) F.H. PASCHEM, S.N. NIELSEN & ASSOCIATES., LLC								
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
08/04/2021	09/15/2021	3813711	Contractor to provide labor and material for additional abatement to remove and dispose of existing masonry and plaster walls in room 211. Contract documents indicated wall was drywall construction in lieu of masonry.	E&O - AOR	\$8,801.00			
08/24/2021	09/15/2021		Contractor to provide labor and material to modify existing steel support wall connection from bolted plate connection to channel and braced connections as provided by engineer.	Discovered Conditions	\$2,011.00			
				<b>Project Total This Period:</b>				<b>\$10,812.00</b>

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## Change Order Log

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<b>Morgan Park High School</b>								
<b>2020 MORGAN PARK HS SIP (2020-46251-SIP)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3724605	\$13,590,187.00	46	\$480,897.32	\$14,071,084.32	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>			
08/30/2021	09/21/2021	3724605	Contractor to provide labor and material to adjust the east and west double doors and lockset (D204A & D204B) at second floor gym and the east door (D102) and lockset at weight room to close properly.	School Request	\$2,051.30			
05/28/2021	09/21/2021		Contractor to provide labor and material to create a vector file for school logo on wood athletic flooring.	School Request	\$1,363.30			
				<b>Project Total This Period:</b>	<b>\$3,434.60</b>			
<b>Nathan S Davis Elementary School</b>								
<b>2021 DAVIS N ROF (2021-22891-ROF)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3763878	\$4,219,407.50	6	\$117,428.87	\$4,336,836.37	2.78%
<u>Date of 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	09/15/2021	3763878	Contractor to provide labor and material for additional abatement to remove and dispose of lead base paint plaster walls. Contractor to patch and repair plaster walls, prime, and paint at staff toilet rooms on the first, second, and third floors, and prime and paint rooms 106A, 305A, and 306B.	Owner Directed	\$31,870.89			
06/03/2021	09/15/2021		Contractor to provide labor and material to remove and relocate existing conduit and wiring serving the electrical shot potter to avoid running through the roof hatch. Contractor to core hole in roof deck for conduit and wiring.	Owner Directed	\$2,901.76			
07/08/2021	09/22/2021		Contractor to provide labor and material for additional packing of books and classroom items that were not completed by staff ahead of construction.	Owner Directed	\$6,535.07			
05/06/2021	10/01/2021		Contractor to provide labor and material to power jet piping in order to attempt to clear obstructed sanitary vents VTR # 2, 7, 13, 15, 16, & 17.	Discovered Conditions	\$4,993.61			
				<b>Project Total This Period:</b>	<b>\$41,307.72</b>			

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## Change Order Log

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<b>North-Grand High School</b>									
<b>2021 NORTH-GRAND HS ICR (2021-46431-ICR)</b>									
F. H. PASCHEN, S. N. NIELSEN & ASSOCIATES., LLC				\$1,808,000.00	5	\$3,493.92	\$1,811,493.92	0.19%	
3813372									
	<u>Date of 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	09/21/2021	3813372	Contractor to provide labor and material to remove and relocate existing fire alarm devices, install new wiring, and test devices.	E&O - AOR		\$709.00		
	08/19/2021	09/21/2021		Contractor to provide a credit for the elimination of new steel support channel base from the scope of work due to existing slab supporting steel post for operable partition.	Discovered Conditions		-\$1,200.00		
	08/25/2021	09/21/2021		Contractor to provide labor and material to patch and repair existing drywall on soffit due to water damage in in room 290B.	Discovered Conditions		\$1,585.00		
							<b>Project Total This Period:</b>	<b>\$1,094.00</b>	
<b>Northside Learning Center High School</b>									
<b>2020 NORTHSIDE LEARNING HS CAR (2020-49021-CAR)</b>									
F. H. PASCHEN, S. N. NIELSEN & ASSOCIATES., LLC				\$983,000.00	5	\$6,604.00	\$989,604.00	0.67%	
3815926									
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>		
	07/23/2021	09/21/2021	3815926	Contractor to provide labor and material for additional testing and inspection services to cover all applicable aspects of the project scope. Services include steel inspection for welding, monitor and test concrete pours, soil bearing, backfill inspections, and compaction testing.	Owner Directed		\$2,889.00		
	08/06/2021	09/21/2021		Contractor to provide labor and material to locally freeze pipes to replace and install shut off valves for hot and cold-water lines.	Discovered Conditions		\$1,272.00		
							<b>Project Total This Period:</b>	<b>\$4,161.00</b>	

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## Change Order Log

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<b>Patrick Henry Elementary School</b>								
<b>2021 HENRY STK (2021-23731-STK)</b>								
ALL-BRY CONSTRUCTION COMPANY								
			3775135	\$360,000.00	2	\$8,887.18	\$368,887.18	2.47%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/21/2021	09/20/2021	3775135	Contractor to provide labor and material to infill masonry opening due to flue removal and to remove and replace deteriorating masonry adjacent to breeching.	Discovered Conditions	\$5,966.16			
07/26/2021	09/20/2021		Contractor to provide labor and material to install additional anchors and tuckpointing in chimney with boom lift rental cost included. Contractor to provide a credit for removing interior demolition of liner, remove and replace interior chimney brick from the scope of work.	Allowance Credit	\$2,921.02			
						<b>Project Total This Period:</b>	<b>\$8,887.18</b>	
<b>Polaris Charter Academy</b>								
<b>2021 POLARIS ROF (2021-67081-ROF)</b>								
ALL-BRY CONSTRUCTION COMPANY								
			3772674	\$2,695,000.00	13	\$172,900.12	\$2,867,900.12	6.42%
<u>Date of 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	09/15/2021	3772674	Contractor to provide labor and material to demolish and rebuild existing masonry parapet wall down to roof line at roof K.	Owner Directed	\$4,881.27			
						<b>Project Total This Period:</b>	<b>\$4,881.27</b>	
<b>Richard Yates Elementary School</b>								
<b>2021 YATES ADA (2021-25911-ADA)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804275	\$437,000.00	3	\$364.97	\$437,364.97	0.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/20/2021	09/20/2021	3804275	Contractor to provide a credit for toilet room accessories that are supplied by ARAMARK/Sodexo.	Owner Directed	-\$774.00			

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## Change Order Log

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08/25/2021		09/20/2021		Contractor to provide labor and material for additional painting of existing corridor walls; paint to match existing.			E&O - Architect	\$914.25
07/13/2021		09/20/2021		Contractor to provide labor and material for the cost difference to the door lockset hardware at doors 005 and 011 due to CPS update to the lockset function after bidding phase was completed.			Owner Directed	\$224.72

**Project Total This Period: \$364.97**

### Robert A Black Magnet Elementary School 2021 BLACK ADA (2021-29381-ADA)

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

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
07/07/2021	09/25/2021	3799662	Contractor to provide labor and material for additional abatement to demolish, remove, and dispose of existing ceiling plaster at toilet rooms A, B, and C. Contractor to demolish remaining ceiling to install new moister resistant drywall ceiling; prime and paint ceilings to match existing.	Safety Issue	\$21,096.12
					\$521,363.64
					4.27%

**Project Total This Period: \$21,096.12**

### Robert Healy Elementary School 2021 HEALY MEP (2021-23651-MEP)

PATH CONSTRUCTION COMPANY, INC.

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
05/10/2021	09/15/2021	3777585	Contractor to provide labor and material for additional sequencing, programming, and graphics required in the BAS – Sequence of Operation which was omitted from the contract documents.	E&O - AOR	\$1,755.06
08/03/2021	09/26/2021	3777585	Contractor to provide labor and material to install additional conduit and wiring to provide electrical power feed to control panels CP-1, CP-2, and CP-3 due to electrical power feed omitted from the contract documents.	E&O - Architect	\$4,516.00
					\$4,877,684.18
					0.63%

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05/07/2021		09/26/2021		Contractor to provide labor and material to remove and replace existing deteriorated ETR UV piping and insulation in the annex building. Contractor to make the required connections to install new univents.		Discovered Conditions	\$4,489.92	
06/10/2021		09/26/2021		Contractor to provide labor and material to install additional exterior security cameras with associated conduit, cabling and camera components at the annex building. Contractor to remove existing exterior security camera and install new exterior security camera at main building door #2.		Owner Directed	\$19,539.20	
				<b>Project Total This Period:</b>			<b>\$30,300.18</b>	
<b>Robert Nathaniel Dett Elementary School</b>								
<b>2021 DETT ROF (2021-26031-ROF)</b>								
<b>F. H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3766713	\$1,317,000.00	7	\$74,931.65	\$1,391,931.65	5.69%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	07/02/2021	09/21/2021	3766713	Contractor to provide labor and material to remove and reinstall existing light fixtures due to replacing ceiling tiles in room 312.		E&O - AOR		\$2,184.45
	07/27/2021	09/21/2021		Contractor to provide labor and material for the cost difference to the modifications to door, frame, and hardware to door 126B. Contractor to provide credit for doors, frames, and hardware removed from scope of work.		Discovered Conditions		\$1,363.16
				<b>Project Total This Period:</b>			<b>\$22,643,041.91</b>	<b>12.35%</b>
<b>Roger C Sullivan High School</b>								
<b>2019 SULLIVAN HS MCR (2019-46301-MCR)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3699320	\$20,154,074.00	66	\$2,488,967.91	\$22,643,041.91	12.35%
	<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>
	07/22/2021	09/21/2021	3699320	Contractor to provide labor and material to install solid surface window sills with mitered edges. Contractor to provide a credit for removing demolition of existing window sills from the scope of work.		Owner Directed		\$17,000.00
	07/12/2021	09/21/2021		Contractor to provide labor and material to install a 2-pole breaker and conduit to provide power to unit heater UH2.1 in room 226.		Discovered Conditions		\$515.16
				<b>Project Total This Period:</b>			<b>\$17,515.16</b>	

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Skinner North	2021 SKINNER NORTH ROF (2021-22591-ROF)							
	PATH CONSTRUCTION COMPANY, INC.		3768647	\$1,673,169.00	1	\$4,307.36	\$1,677,476.36	0.26%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	08/11/2021	09/21/2021	3768647	Contractor to provide labor and material to install additional brick courses to replace existing cast stone band masonry units.			E&O - AOR	\$4,307.36
							<b>Project Total This Period:</b>	<b>\$4,307.36</b>

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Spencer Technology Academy	2021 SPENCER PKG (2021-25441-PKG)							
	K.R. MILLER CONTRACTORS, INC.		3785566	\$379,000.00	4	\$8,180.98	\$387,180.98	2.16%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	08/12/2021	09/21/2021	3785566	Contractor to provide labor and material to furnish and install framed mirror at toilet room in lieu of owner to provide framed mirror as noted in contract documents.			E&O - Architect	\$181.26
	07/20/2021	09/21/2021		Contractor to provide a credit for the elimination of installing new door, frame, hardware, patch, and repair wall opening for door 010 from the scope of work.			Discovered Conditions	-\$1,765.00
	07/06/2021	09/21/2021		Contractor to provide labor and material to install additional drywall at new plumbing chases locations in rooms 010 and 103.			Discovered Conditions	\$4,040.72
							<b>Project Total This Period:</b>	<b>\$2,456.98</b>



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<b>Stephen K Hayt Elementary School</b>								
<b>2021 HAYT STR (2021-23621-STR)</b>								
<b>SANDSMITH VENTURE</b>								
			3761345	\$120,830.00	1	\$16,700.00	\$16,700.00	13.82%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/10/2021	09/20/2021	3813678	Contractor to provide labor and material to demolish, remove, replace existing deteriorated steel angle assemble with new hot-dipped galvanized lintels. Contractor to scrape, prime, and paint backup steel at lintel assemble.	Discovered Conditions	\$16,700.00			
						<b>Project Total This Period:</b>	<b>\$16,700.00</b>	
<b>Theodore Herzl Elementary School</b>								
<b>2021 HERZL PKC (2021-23771-PKG)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3800960	\$283,900.00	1	\$8,374.00	\$292,274.00	2.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/21/2021	09/21/2021	3800960	Contractor to provide labor and material to remove and replace existing batt insulation above new ACT ceilings.	Discovered Conditions	\$8,374.00			
						<b>Project Total This Period:</b>	<b>\$8,374.00</b>	
<b>Thomas Hoyne Elementary School</b>								
<b>2021 HOYNE NPL (2021-23871-NPL)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3775636	\$436,755.00	5	\$28,381.93	\$465,136.93	6.50%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/14/2021	09/08/2021	3775636	Contractor to provide labor and material to mill and overlay portion of existing asphalt surface for grades to reach ADA compliance and install additional shrubs, topsoil, and mulch. Contractor to provide a credit for removal of sealcoating existing asphalt surface from the scope of work.	Discovered Conditions	\$9,112.10			

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

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06/20/2021		09/08/2021		Contractor to provide labor and material to install additional ornamental fencing with concrete footings for post and sod restoration at parking lot area including cost for surveying. Contractor to remove, haul, and dispose of spoils from parking lot area to subtitle D facility. Contractor to provide a credit for the removal of parkway trees from the scope of work.				\$13,439.15

**Project Total This Period: \$22,551.25**

### Uplift Community High School 2021 UPLIFT HS ICR (2021-26861-ICR)

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3793732	CCC Holdings DBA Chicago Commercial Construction		
			\$1,350,219.00		
			10		5.96%
07/21/2021	09/15/2021	3793732	Contractor to provide a credit for eliminating window caulk removal and replacement at clerestory windows in room 217 from the scope of work.	Discovered Conditions	-\$5,000.00
07/27/2021	09/20/2021		Contractor to provide labor and material to install an additional transformer and associated grounding, conduit, and wiring. Contractor to install additional data enclosure, conduit, and fiber optic cables to connect to existing MDF panel for library and room 200. Contractor to install additional port switches at existing enclosure for rooms 209 and 210. Contractor to install additional conduit at science lab.	Discovered Conditions	\$33,972.36
08/05/2021	09/20/2021		Contractor to provide labor and material for moving services to relocate tagged furniture from Uplift HS to Disney ES and Calumet HS. Contractor to coordinate furniture moving with schools.	Owner Directed	\$9,076.78

**Project Total This Period: \$38,049.14**

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<b>Walt Disney Magnet Elementary School</b>								
<b>2021 DISNEY MEP (2021-29401-MEP)</b>								
A.G.A.E Contractors, Inc								
			3775283	\$10,324,039.00	5	\$144,749.91	\$10,468,788.91	1.40%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
04/12/2021	09/25/2021	3775283	Contractor to provide labor and material to prime and paint existing gas piping and install new addressable card & required modifications to the existing fire alarm, conduit tie-in to existing BAS system, and install additional thermostats. Contractor to install additional roof flashing and insulation at roof curbs. Contractor to provide a credit for the elimination of the demolition of the existing vibration isolator curbs at roof top units, patching, and repairing roof around the existing roof top units from the scope of work.		-\$79,868.24			
							<b>Project Total This Period:</b>	<b>-\$79,868.24</b>
<b>Walter Payton College Preparatory High School</b>								
<b>2021 PAYTON HS SCI (2021-70020-SCI)</b>								
FRIEDLER CONSTRUCTION COMPANY								
			3786597	\$1,052,558.00	2	\$36,756.10	\$1,089,314.10	3.49%
<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>			
07/30/2021	09/24/2021	3786597	Contractor to provide labor and material to demolish, remove, and replace existing concrete sidewalk with new concrete sidewalk and curbs. Cost includes equipment, disposal, and labor cost of OT and weekend shifts. Contractor to replace portion of asphalt pavement, remove and replace exist door threshold, and adjust door closer at entry vestibule for ADA compliance.	Owner Directed	\$36,756.10			
							<b>Project Total This Period:</b>	<b>\$36,756.10</b>

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



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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>William Penn Elementary School</b>								
<b>2021 PENN MCR (2021-24911-MCR)</b>								
			3813689	\$2,690,000.00	1	\$3,047.50	\$2,693,047.50	0.11%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3813689	Contractor to provide labor and material for additional cold form framing engineering and calculations due to discovered existing framing conditions being different than the AOR design documents.			Discovered Conditions	\$3,047.50
08/19/2021		09/21/2021						
<b>Project Total This Period: \$3,047.50</b>								

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Wolfgang A Mozart Elementary School</b>								
<b>2020 MOZART ICR (2020-24611-ICR)</b>								
			3815928	\$802,000.00	2	\$50,034.52	\$852,034.52	6.24%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3815928	Contractor to provide labor and material to replace and replace existing asphalt pavement, pavement striping at parking lot, demolish, remove, and replace existing concrete sidewalks with new concrete sidewalk and concrete curbs ramps for ADA compliance. Contractor to install ADA van accessible parking signs, remove and replace existing manhole cover with ADA compliant manhole cover. Contractor to remove and replace exist double door threshold at door 102 and adjust door closer at door 116 for ADA compliance.			Owner Directed	\$45,220.00
08/30/2021		09/29/2021						
<b>Project Total This Period: \$45,220.00</b>								

**Total Change Orders for This Period: \$1,242,786.61**