

**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 \$8,159,257.66 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 \$2,094,352.86 as listed in the attached December 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 (December 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

**Approved:**

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

Approved as to legal form:

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*JG*  
DocuSigned by:  
*Joseph Moriarty*  
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**Joseph Moriarty**  
General Counsel







# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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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**Albert G Lane Technical High School**  
**2021 LANE TECH HS SCI (2021-46221-SCI)**

**K.R. MILLER CONTRACTORS, INC.**  
 3785753      \$464,000.00      2      \$11,387.27      \$475,387.27      2.45%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/27/2021	10/14/2021	3785753	Contractor to provide labor and material to remove and raise an existing lintel at door 102 opening. Contractor to remove and replace existing wire mold and relocate existing electrical conduit.	Discovered Conditions	\$8,471.24
09/30/2021	10/27/2021		Contractor to provide labor and material for cleanup due to plumbing backup of new drains into new school spaces during storm on 8/24/2021.	Discovered Conditions	\$2,916.03

**Project Total This Period: \$11,387.27**

**Alex Haley Elementary Academy**  
**2021 HALEY PKC (2021-22301-PKC)**

**K.R. MILLER CONTRACTORS, INC.**  
 3813428      \$540,000.00      4      -\$22,694.98      \$517,305.02      -4.20%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/08/2021	10/04/2021	3813428	Contractor to provide labor and material for the additional painting of one side of the existing corridor walls to match newly painted corridor walls.	School Request	\$4,316.32
07/21/2021	10/04/2021		Contractor to provide a credit for eliminating the ADA polling place exterior concrete ramp work from the scope of work.	Owner Directed	-\$36,100.00
09/08/2021	10/04/2021		Contractor to provide labor and material to install new unit vent disconnects, conduit, and wiring. Contractor to additional framing and drywall to install additional access panel for unit vent disconnects.	Discovered Conditions	\$4,710.52
09/08/2021	10/04/2021		Contractor to provide labor and material to install additional sink, piping and solid interceptor at casework in room 304. Contractor to connect into existing plumbing lines.	Discovered Conditions	\$4,378.18

**Project Total This Period: -\$22,694.98**



# December 2021

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Alfred Nobel Elementary School  
2021 NOBEL ADA (2021-24691-ADA)

K.R. MILLER CONTRACTORS, INC.			3785571	\$485,700.00	7	\$28,787.74	\$514,487.74	5.93%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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07/30/2021	10/04/2021	3785571	Contractor to provide labor and material to extend exiting exhaust grilles to the outside of the new frame walls in the boys and girls bathrooms. Contractor to remove existing supply grille, cap existing ductwork, clean & paint as required, and submit test and balance report.	E&O - AOR	\$3,800.04
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Project Total This Period: \$3,800.04

Alice L Barnard Computer Math & Science Ctr ES  
2021 BARNARD NPL (2021-22131-NPL)

ALL-BRY CONSTRUCTION COMPANY			3823371	\$469,979.18	1	\$42,585.52	\$42,585.52	9.06%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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10/04/2021	10/09/2021	3836906	Contractor to provide labor and material to excavate, remove, and dispose of existing fence foundations conflicting with new electric duct bank and sewer lines. Contractor jetted and rodded sewer line at catch basin #10045 to verify end of line and additional conflicts.	Discovered Conditions	\$42,585.52
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Project Total This Period: \$42,585.52



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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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**Arthur R Ashe Elementary School**  
**2021 ASHE ADA (2021-26191-ADA)**

		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3799651	\$380,000.00	5	\$21,992.73	\$401,992.73	5.79%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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09/25/2021	10/08/2021	3799651	Contractor to provide labor and material to install new metal framing and drywall for new knee wall to match previously removed existing wall to install casework swing gate at main office. Contractor to paint new wall and install wall base.	E&O - AOR	\$1,194.92
08/13/2021	10/08/2021		Contractor to provide labor and material for additional concrete to thicken ADA ramp slab in lieu of foundations or footings due to revised design to accommodate existing conditions.	Discovered Conditions	\$1,166.00
08/13/2021	10/08/2021		Contractor to provide labor and material for additional concrete needed for underlayment of new ceramic tile. Contractor to provide floor leveler necessary to floor drain slope and match existing thickness at door openings and existing cover wall base locations.	Discovered Conditions	\$9,852.77

**Project Total This Period: \$12,213.69**

**Avalon Park Elementary School**  
**2020 AVALON PARK FAS (2020-22101-FAS)**

		COURTESY ELECTRIC, INC	3737944	\$269,178.75.00	2	\$69,882.43	\$69,882.43	25.96%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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02/19/2021	10/08/2021	3763883	Contractor to provide labor and material to design, engineer, furnish, and install a new fire alarm detection system at the annex building. Contractor to excavate and install utility piping, handhole, conduit, wiring, switches, alarm, and devices to connect into the city tie-in. Contractor to backfill area, patch asphalt, and restore landscape areas as required.	Discovered Conditions	\$44,090.18
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**Project Total This Period: \$44,090.18**



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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
<b>Avondale-Logandale Elementary School</b>								
<b>2019 LOGANDALE FAS (2019-41091-FAS)</b>								
<b>BROADWAY ELECTRIC INC</b>								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/29/2021		10/26/2021	3659711	3816043	3	\$15,697.50	\$161,470.50	10.77%
Contractor to provide labor and material to remove and relocate existing city tie-in master fire alarm box from temporary location to new lobby location.								
							<b>Project Total This Period:</b>	<b>\$8,473.50</b>
<b>Barbara Vick Early Childhood &amp; Family Center</b>								
<b>2020 VICK ROF (2020-26731-ROF)</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>
06/23/2021		10/02/2021	3785755	3785755	15	\$31,948.52	\$1,678,948.52	1.94%
Contractor to provide labor and material to install additional casework, countertops, and wardrobe cabinets in rooms 100A and 100B. Contractor to install new blocking and vinyl base at casework, backplash wall brackets. Contractor to install additional cables, wiring, conduits, receptacles, remove and reinstall data drops and wire mold.								
Contractor to provide a credit for the elimination of the sewer civil work from project including demolition of sewer & utility lines, new sewer line installation, and site grading. Contractor provided sewer televising and rodding of existing sewer lines.								
08/10/2021		10/04/2021					Owner Directed	\$57,182.78
Contractor to provide labor and material to remove, salvage, and relocate existing AI phone to new location at South entrance. Contractor to relocate ADA signage, install additional electrical cables, patch, and paint existing wall to match existing.								
06/25/2021		10/16/2021					Owner Directed	\$9,911.36
Contractor to provide labor and material to remove existing wood fence and install new zoning-compliant ornamental fence with double and single gates at south property line. Contractor to excavate soil and remove existing wood fence, and pour concrete foundations for post.								
09/08/2021		10/16/2021					Owner Directed	\$31,616.72
							<b>Project Total This Period:</b>	<b>\$19,583.26</b>













# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

21-1215-PR7

## 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 H Wacker Elementary School</b>								
<b>2021 WACKER MEP (2021-26621-MEP)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3785500	\$3,097,000.00	1	\$642.37	\$3,097,642.37	0.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>				<u>Change Amount</u>
06/08/2021	10/27/2021	3785500	Contractor to provide labor and material for additional moving boxes for packing up classrooms to relocate classrooms items.	Owner Directed				\$642.37
				<b>Project Total This Period:</b>				<b>\$642.37</b>

<b>Charles N Holden Elementary School</b>								
<b>2021 HOLDEN ROF (2021-23821-ROF)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3771226	\$82,628,616.00	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>
09/17/2021	10/03/2021	3771226	Contractor to provide labor and material for additional painting of stairway walls due to discrepancy in drawings notes and finish schedule. Per agreement, subcontractors' invoice will be split with GC but without Markup.	Owner Directed				\$7,675.64
				<b>Project Total This Period:</b>				<b>\$7,675.64</b>

<b>Charles P Steinmetz College Preparatory HS</b>								
<b>2020 STEINMETZ HS ICR (2020-46291-ICR)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3772868	\$700,000.00	1	\$7,543.32	\$7,543.32	1.08%
<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>
03/31/2021	10/11/2021	3772868	Contractor to provide labor and material to sawcut and remove existing concrete to furnish and install angle supports under slab to support to accommodate new lift. Contractor to infill discovered conduit with additional reinforcing and concrete.	Discovered Conditions				\$7,543.32
				<b>Project Total This Period:</b>				<b>\$7,543.32</b>



# December 2021

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Charles S Deneen Elementary School**  
**2021 DENEEN MEP (2021-22931-MEP)**

**PATH CONSTRUCTION COMPANY, INC.**  
 3775277      \$1,946,813.00      8      \$74,834.16      \$2,021,647.16      3.84%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/15/2021	10/14/2021	3775277	Contractor to provide labor, material, and equipment to protect, load, and move existing expansion tank and air separator to be reviewed for re-use.	Owner Directed	\$1,113.00
08/26/2021	10/14/2021		Contractor to provide labor and material to repair and replace malfunctioning components of the annex building chiller. Contractor to install new chiller circuit condensers, wiring, conduit, valves actuators, control boards, and associated connections. Contractor to clean air handling unit ducts and test chiller system.	Discovered Conditions	\$44,983.91
08/27/2021	10/25/2021		Contractor to provide labor and material to install temporary cooling units in identified classroom and student spaces as needed for the start of school due to malfunctioning chiller in the main building and annex building.	Owner Directed	\$8,458.20
06/23/2021	10/25/2021		Contractor to provide labor and material to enlarge boiler room opening to allow installation of new boiler units. Contractor to dismantle and remove existing boilers, selective masonry demolition, remove door and frame, demolish stairs, remove and reinstall stair handrails. Contractor to repair and sawtooth new masonry to install new fire rated hollow metal door frame.	Discovered Conditions	\$12,774.43
<b>Project Total This Period:</b>					<b>\$67,329.54</b>

**Chicago Academy High School**  
**2021 CHICAGO ACADEMY HS SCI (2021-46481-SCI)**

**K.R. MILLER CONTRACTORS, INC.**  
 3782007      \$674,404.00      5      \$26,436.51      \$700,840.51      3.92%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
07/29/2021	10/04/2021	3782007	Contractor to provide labor and material to demolish and remove existing built in cabinets and drawers in room 312. Contractor to furnish and install new casework, epoxy countertops, laminate new gypsum board inside openings where existing shelving was removed, and hardware.	Owner Directed	\$13,802.78
<b>Project Total This Period:</b>					<b>\$13,802.78</b>



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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
<b>Christian Fenger Academy High School</b>								
<b>2021 FENGER HS SCI (2021-46111-SCI)</b>								
A.G.A.E Contractors, Inc								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3793727		3	\$16,593.13	\$786,742.13	2.15%
			3793727					
07/10/2021		10/14/2021		Contractor to provide labor and material to demolish existing plaster wall to remove and replace existing conduit and junction boxes. Contractor to install new electrical outlets and trim, patch and repair plaster walls.			Discovered Conditions	\$4,757.87
07/11/2021		10/14/2021		Contractor to provide labor and material to demolish portion of attic wall to install new ductwork.			Discovered Conditions	\$705.26
<b>Project Total This Period: \$5,463.13</b>								
<b>Clara Barton Elementary School</b>								
<b>2021 BARTON ADA (2021-22151-ADA)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3803621		3	\$38,899.27	\$787,899.27	5.19%
			3803621					
07/09/2021		10/04/2021		Contractor to provide labor and material to excavate for additional concrete sidewalk to avoid conflicts with existing sewer lines. Contractor to install additional stone for additional concrete walkway and ADA ramp curbs.			Discovered Conditions	\$7,849.93
<b>Project Total This Period: \$7,849.93</b>								
<b>Countee Cullen Elementary School</b>								
<b>2021 CULLEN NPL (2021-23891-NPL)</b>								
ALL-BRY CONSTRUCTION COMPANY								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3804249		1	\$13,643.10	\$13,643.10	7.84%
			3828168					
09/16/2021		10/26/2021		Contractor to provide labor and material to adjust the artificial turf field and surrounding curbs towards the building to avoid conflicting with an existing manhole curb. Contractor to install additional stone ductile piping, backflow preventer, catch basin, and concrete to infill storm line and connections.			Discovered Conditions	\$13,643.10
<b>Project Total This Period: \$13,643.10</b>								





# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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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**Cyrus H McCormick Elementary School**  
**2021 MCCORMICK PKC (2021-24431-PKC)**

**K.R. MILLER CONTRACTORS, INC.**

**3785759**      **\$460,000.00**      **6**      **\$15,250.72**      **\$475,250.72**      **3.32%**

<u>Date of 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	10/02/2021	3785759	Contractor to provide labor and material to install an additional ceiling access panel for relocated existing security system junction box in room 114.	Discovered Conditions	\$968.38
07/21/2021	10/02/2021		Contractor to provide labor and material to drain rodding and jetting of existing sanitary line blockage to the nearest sewer structure. Contractor to provide televising to confirm cleared drain.	Discovered Conditions	\$3,107.82
07/30/2021	10/02/2021		Contractor to provide labor and material to install additional conduit and junction boxes to extend the existing devices to an accessible wall surface.	E&O - Architect	\$1,473.40
07/21/2021	10/02/2021		Contractor to provide labor and material to install additional drain pumps to dispose waste from new sinks and drinking fountains in room 111 and 115.	Discovered Conditions	\$2,544.00
08/04/2021	10/04/2021		Contractor to provide labor and material to cut and frame casework to modify and accommodate ventilation louver covers and electrical outlets. Contractor to install extension rings at casework in rooms 111, 114, 115, and 218.	Discovered Conditions	\$4,519.02
07/21/2021	10/04/2021		Contractor to provide labor and material to remove and relocate existing data, power, and security wiring to accommodate for new doorway in room 114A. contractor to reinstall and test all devices to ensure proper connections.	E&O - MEC	\$2,638.10

**Project Total This Period: \$15,250.72**

**Daniel C Beard Elementary School**  
**2020 BEARD TUS (2020-30051-TUS)**

**THE GEORGE SOLLITT CONSTRUCTION COMPANY**

**3739481**      **\$14,171,497.00**      **44**      **\$705,406.12**      **\$14,876,903.12**      **4.98%**

<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>
08/16/2021	10/04/2021	3739481	Contractor to provide labor and material to remove and replace existing ACT ceiling and grid with new ACT ceiling and grid to accommodate new lighting fixtures. Contractor to install new ACT ceiling and grid at a lower height to avoid conflicts with existing roof joist.	Discovered Conditions	\$9,142.72
09/08/2021	10/11/2021		Contractor to provide labor, material, and fee cost to reimburse OEMC for the termination of their communication lines for the city tie-in connection for the annex building.	Owner Directed	\$15,344.00





# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

Report run on: 11/1/2021

21-1215-PR7

## 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
08/03/2021		10/04/2021	3815847					
				Contractor to provide labor and material to remove and replace additional existing vinyl wall base in various locations in building A.			E&O - AOR	\$9,248.50
07/23/2021		10/11/2021		Contractor to provide labor and material to remove existing UV piping conflicting with new steel members at building A. Contractor to install new hot water copper piping, connections, and pipe insulation. Contractor to install new framing and drywall at hot water drop locations.			Discovered Conditions	\$29,148.92
<b>Project Total This Period: \$62,884.14</b>								

Daniel R Cameron Elementary School 2021 CAMERON PKC (2021-22531-PKC) K.R. MILLER CONTRACTORS, INC.								
Date of Change		Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount
09/21/2021		10/25/2021	3809961	Contractor to provide labor and material to install additional partitions at urinals and a floor to ceiling partition at entry wall for privacy concerns in the boy's bathroom.	3	\$11,921.64	\$1,011,921.64	1.19%
07/21/2021		10/25/2021		Contractor to provide labor and material to install a partition barrier from floor to ceiling between students and construction area. Contractor installed additional wood framing, plywood sheeting, and door with secure access area when needed.			Owner Directed	\$4,349.32
09/22/2021		10/25/2021		Contractor to provide labor and material for the material cost difference in selecting different solid surface material due to material availability shortage.			Owner Directed	\$1,265.32
<b>Project Total This Period: \$11,921.64</b>								

Daniel S Wentworth Elementary School 2021 WENTWORTH PKC (2021-25811-PKC) MURPHY & JONES CO., INC								
Date of Change		Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount
08/10/2021		10/12/2021	3780709	Contractor to provide labor and material to install new soffit flush with masonry piers to cover ductwork in rooms 120 and 125. Contractor to prime and paint rooms 120 and 125 and infill masonry holes in room 124.	1	\$3,670.10	\$472,630.10	0.78%
<b>Project Total This Period: \$3,670.10</b>								

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



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

21-1215-PR7

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Daniel S Wentworth Elementary School</b>								
<b>2021 WENTWORTH STK (2021-25811-STK)</b>								
A.G.A.E Contractors, Inc								
			3776321	\$234,627.00	2	\$13,384.91	\$248,011.91	5.70%
<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>			
07/07/2021	10/26/2021	3776321	Contractor to provide labor and material for abatement to remove and dispose of additional masonry chimney debris beyond the original scope of work.	Discovered Conditions	\$6,890.00			
				<b>Project Total This Period:</b>				<b>\$6,890.00</b>

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Dvorak Technology Academy</b>								
<b>2021 DVORAK PKC (2021-26051-PKC)</b>								
K.R. MILLER CONTRACTORS, INC.								
			3800947	\$296,600.00	3	\$15,621.30	\$312,221.30	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>			
07/01/2021	10/12/2021	3800947	Contractor to provide labor and material to install a partition barrier from floor to ceiling between students and construction area. Contractor installed additional wood framing, plywood sheeting, and door with secure access area when needed.	Owner Directed	\$3,122.43			
09/23/2021	10/21/2021		Contractor to provide labor and material to install additional framing and drywall for new plumbing chase walls in rooms 101, 103, and 110.	E&O - AOR	\$10,696.87			
09/23/2021	10/21/2021		Contractor to provide labor and material to freeze existing galvanized cold water pipes above ceiling to install new piping for new drinking fountains in rooms 101, 103, and 110. Contractor to install backplash and new solid surface countertop at new chase wall to match new solid surface material.	Discovered Conditions	\$1,802.00			
				<b>Project Total This Period:</b>				<b>\$15,621.30</b>



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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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**Edward A Bouchet Math & Science Academy ES**  
**2021 BOUCHET PKC (2021-22371-PKC)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC  
 3813624      \$1,108,000.00      9      \$26,250.03      \$1,134,250.03      2.37%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
09/25/2021	10/08/2021	3813624	Contractor to provide labor and material to remove and replace newly installed toilet in ADA stall in boy's bathroom 111.	Owner Directed	\$527.71
09/28/2021	10/08/2021		Contractor to provide labor and material for additional thermoplastic paint striping "No Parking" area in fire lane.	School Request	\$689.00
09/25/2021	10/08/2021		Contractor to provide labor and material to paint additional accent wall in room 136 and knee walls behind cubbies in rooms 135 and 136.	School Request	\$3,677.14

**Project Total This Period: \$4,893.85**

**Edward Everett Elementary School**  
**2021 EVERETT ADA (2021-23141-ADA)**

PMJ ENTERPRISES, INC.  
 3804251      \$940,479.00      3      \$17,055.70      \$957,534.70      1.81%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
08/03/2021	10/05/2021	3804251	Contractor to provide labor and material to install additional metal framing for new ceiling height at boy's bathroom B-20 and soffit walls around space heater at all gender bathroom B-21.	Discovered Conditions	\$4,608.44

**Project Total This Period: \$4,608.44**



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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
<b>Edward N Hurley Elementary School</b>								
<b>2020 HURLEY FAS (2020-23911-FAS)</b>								
<b>COURTESY ELECTRIC, INC</b>								
			3724950	\$203,000.00	2	\$34,916.57	\$237,916.57	17.20%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/15/2021	10/04/2021	3753270	Contractor to provide labor and material to install additional fire alarm devices, pull stations, flow/tamper switches, and audio/visual devices in the modular buildings. Contractor to connect all new devices and wiring to the main building fire alarm systems.	Discovered Conditions	\$37,909.97			
				<b>Project Total This Period:</b>			<b>\$37,909.97</b>	
<b>Edwin G. Foreman College and Career Academy</b>								
<b>2021 FOREMAN HS STK (2021-46131-STK)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3775131	\$158,685.00	1	\$20,778.00	\$20,778.00	13.09%
<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>			
10/05/2021	10/16/2021	3836904	Contractor to provide labor and material to demolish and remove the existing lighting protection system and install new lighting protection system on the existing chimney smokestack. Contractor to provide utility locate, asphalt patch and repair for ground rod installation, and boom lift rental.	Discovered Conditions	\$20,778.00			
				<b>Project Total This Period:</b>			<b>\$20,778.00</b>	



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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
<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	6	\$12,064.06	\$631,811.06	1.95%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3780876	Contractor to provide labor and material to remove and relocate key switches and receptacles servicing window air conditioning units at west wall to avoid conflict with casework.			Discovered Conditions	\$998.31
				Contractor to provide labor and material to locate and repair ceiling leak in room 123. Contractor to replace copper tubing and associated connections and install pipe insulation.			Discovered Conditions	\$5,988.57
<b>Project Total This Period: \$6,986.88</b>								
<b>Fernwood Elementary School</b> <b>2021 FERNWOOD ADA (2021-23201-ADA)</b> <b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3799145	\$632,000.00	6	\$23,214.22	\$655,214.22	3.67%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3799145	Contractor to provide labor and material to demolish east wall and selectively remove existing standard glaze tile to allow vent pipe for new toilet in boys bathroom to tie into existing vent piping and infill glaze tile as required.			E&O - Architect	\$1,121.88
				Contractor to provide labor and material to remove abandon existing storm sewer pipe conflicting with proposed retaining wall foundation and ramp.			Discovered Conditions	\$5,308.30
				Contractor to provide labor and material to remove existing deteriorating brick sewer extension with new concrete extension for sewer cap and rim.			Discovered Conditions	\$1,272.00
				Contractor to provide labor and material to remove and relocate existing fire alarm strobe light and conduit to new plumbing chase wall.			E&O - Architect	\$410.22
				Contractor to provide labor and material to install additional brick pavers between new ramp and building in lieu of landscaping to limit maintenance.			School Request	\$11,278.40
				Contractor to provide additional sand, filter fabric, and compact subgrade gravel as required for new pavers.			School Request	\$3,823.42
				Contractor to provide labor and material to remove existing wood countertops at main office counter with new solid surface countertop matching the surface of the new ADA height countertop.			School Request	\$23,214.22
<b>Project Total This Period: \$23,214.22</b>								



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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
<b>Fort Dearborn Elementary School</b>								
<b>2021 FORT DEARBORN ROF (2021-23241-ROF)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3785501	\$3,404,000.00	1	\$3,634.63	\$3,407,634.63	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>	
09/09/2021	10/21/2021	3785501	Contractor to provide labor and material to remove and dispose clogged roof drain at north west corner with a jetter / vacuum.	Discovers Conditions			\$3,634.63	
				<b>Project Total This Period:</b>			<b>\$3,634.63</b>	
<b>Foster Park Elementary School</b>								
<b>2021 FOSTER PARK PKC (2021-23261-PKC)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			3778692	\$227,058.40	4	\$8,170.17	\$235,228.57	3.60%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>	
09/17/2021	10/02/2021	3778692	Contractor to provide labor and material for an emergency electrical service call to performed test of each outlet for power at first floor annex building.	School Request			\$826.80	
09/17/2021	10/02/2021		Contractor to provide labor and material to remove and replace previously installed lockset at single-seat toilet room with new passage set at door 114.	School Request			\$574.00	
09/17/2021	10/26/2021		Contractor to provide labor and material additional cleaning and waxing of corridor areas where existing resilient tile was not replaced to accommodate plumbing trench.	School Request			\$1,378.00	
				<b>Project Total This Period:</b>			<b>\$2,778.80</b>	
<b>Francis W Parker Elementary Community Academy</b>								
<b>2021 PARKER PKC (2021-31181-PKC)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			3779635	\$581,958.00	1	\$1,217.15	\$583,175.15	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>	
06/23/2021	10/26/2021	3779635	Contractor to provide labor and material to remove and relocate existing RTU controls to the opposite wall near the existing thermostat, remove abandon box underneath controls, and install new electrical distribution panel.	Discovers Conditions			\$1,217.15	
				<b>Project Total This Period:</b>			<b>\$1,217.15</b>	

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



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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
<b>Frank L Gillespie Elementary School</b>								
<b>2021 GILLESPIE ADA (2021-23321-ADA)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799147	\$914,000.00	6	\$24,151.08	\$938,151.08	2.64%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3799147					
09/14/2021		10/04/2021		Contractor to provide labor and material to furnish and install additional interior and exterior signage at various locations.			E&O - AOR	\$2,806.35
08/25/2021		10/08/2021		Contractor to provide labor and material to install additional master station, conduit, and wiring at principal's office to connect to and be compatible with the new AI phone system. Contractor to install additional conduit and wiring for additional data connections.			Discovered Conditions	\$15,526.75
06/22/2021		10/18/2021		Contractor to provide labor and material for additional moving boxes for packing up classrooms to relocate classrooms items.			School Request	\$446.88
07/09/2021		10/18/2021		Contractor to provide labor and material for additional reinforcement to provide an opening in the ramp foundation wall to avoid conflict with existing electrical duct bank at entrance 5 ramp.			Discovered Conditions	\$3,365.69
07/16/2021		10/18/2021		Contractor to provide labor and material to remove existing ceramic tile below the windows in the girl's bathroom. Contractor to prep substrate, install new cement backer board as required to install new ceramic tile.			School Request	\$1,005.83
09/30/2021		10/21/2021		Contractor to provide labor and material for additional painting of the stone wall base to match painted wall color at the all gender bathroom.			Discovered Conditions	\$999.58
							<b>Project Total This Period:</b>	<b>\$24,151.08</b>
<b>Frederick A Douglass Academy High School</b>								
<b>2021 DOUGLASS HS SCI (2021-41061-SCI)</b>								
K.R. MILLER CONTRACTORS, INC.								
			3781244	\$712,000.00	4	\$16,293.32	\$728,293.32	2.29%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3781244					
07/01/2021		10/03/2021		Contractor to provide labor and material to install new supply ductwork to run throughout the length of room 116D. Contractor to balance airflow with diffusers.			Discovered Conditions	\$3,084.60
09/10/2021		10/18/2021		Contractor to provide labor and material to install additional receptacles, data drops, conduit, wiring, and connector in room 113D.			Discovered Conditions	\$3,069.72
							<b>Project Total This Period:</b>	<b>\$6,154.32</b>





# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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
<b>Gage Park High School</b>								
<b>2021 GAGE PARK HS SCI (2021-46141-SCI)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3813806					
07/19/2021		10/25/2021	3813806	Contractor to provide labor and material to demolish and remove brick wall from floor to deck, install drywall at soffit ceiling, patch, and repair plaster teaching walls in rooms 321 and 322.	2	\$14,458.75	\$949,541.75	1.55%
07/23/2021		10/25/2021		Contractor to provide labor and material install additional furring to conceal new water piping and install visual display boards in rooms 321 and 322. Contractor to install additional framing and drywall for soffit in room 321. Contractor to provide a credit for eliminating eyewash wing wall from the scope of work.				
							<b>Project Total This Period:</b>	<b>\$14,458.75</b>

<b>Genevieve Melody Elementary School</b>								
<b>2020 MELODY MCR (2020-26351-MCR)</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>
			3712719					
10/05/2021		10/18/2021	3836907	Contractor to provide labor and material to remove and haul existing fence and gates across Wilcox St. Contractor to sawcut and remove existing asphalt pavement, grade compact soil, install new hot mix bituminous concrete pavement to install new ornamental fence including single gate and double gates. Contractor to repair, replace, and patch concrete sidewalk and to restore landscaping.	72	\$1,331,610.87	\$10,515,610.87	14.50%
							<b>Project Total This Period:</b>	<b>\$94,836.08</b>





# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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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**George M Pullman Elementary School**  
**2021 PULLMAN ADA (2021-25041-ADA)**

			3799136	\$979,597.00	10	\$66,700.88	\$1,046,297.88	6.81%
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**CCC Holdings DBA Chicago Commercial Construction**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
07/23/2021	10/11/2021	3799136	Contractor to provide credits for eliminating column lintel supports, removal of all demolition at basement masonry wall opening, and removal of fireproofing spray insulation from the scope of work.	Owner Directed	-\$14,111.20
10/04/2021	10/11/2021	3829291	Contractor to provide labor and material to furnish, remove, and install temporary markerboards at various classrooms due to material availability. Contractor to remove and turn over to school temporary markerboards when specified visual boards are delivered.	Discovered Conditions	\$17,869.10

**Project Total This Period: \$3,757.90**

**Gerald Delgado Kanoon Elementary Magnet School**  
**2021 KANOON MCR (2021-29071-MCR)**

			3772870	\$2,115,000.00	13	\$91,536.93	\$2,206,536.93	4.33%
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**ALL-BRY CONSTRUCTION COMPANY**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
09/01/2021	10/04/2021	3772870	Contractor to provide labor and material to furnish and install additional metal mullion closure pieces at clerestory windows.	Discovered Conditions	\$5,029.00
08/24/2021	10/04/2021		Contractor to provide labor and material to install additional infill existing void discovered after the removal of the existing gym threshold.	Discovered Conditions	\$689.00
09/14/2021	10/04/2021		Contractor to provide labor and material to remove existing plywood blocking and acoustical ceiling connection at clerestory window due to deteriorating construction adhesive. Contractor to provide additional bracing to secure clerestory window opening, install new wood blocking, and provide plywood stabilization to acoustical ceiling system.	Discovered Conditions	\$14,874.28
08/13/2021	10/04/2021		Contractor to provide a credit for eliminating the installation of steel angles at bar joists below roof rails from the scope of work.	Discovered Conditions	-\$8,315.00

**Project Total This Period: \$12,277.28**

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



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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
<b>Grover Cleveland Elementary School</b>								
<b>2021 CLEVELAND ADA (2021-22741--ADA)</b>								
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3804244	\$600,000.00	5	\$13,758.04	\$613,758.04	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>		
	08/16/2021	10/20/2021	3804244	Contractor to provide labor and material to remove and relocate existing conduit, wiring and electrical devices to accommodate new layout for all gender bathroom 005A. Contractor to install new junction boxes, conduit, and wiring as required to make final connections as needed.	Discovered Conditions	\$2,598.00		
							<b>Project Total This Period:</b>	<b>\$2,598.00</b>
<b>Gwendolyn Brooks College Preparatory Academy HS</b>								
<b>2021 BROOKS HS SCI (2021-47051-SCI)</b>								
		A.G.A.E Contractors, Inc	3793724	\$974,851.00	6	\$15,964.94	\$990,815.94	1.64%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	08/31/2021	10/18/2021	3793724	Contractor to provide labor and material to clean and move existing desk and chairs into rooms 319, 321, and 400 due to delays with the new science lab furniture before the start of school.	School Request	\$1,969.48		
	08/23/2021	10/18/2021		Contractor to provide labor and material to furnish and install VCT flooring at the perimeter of raised floor in room 400. Contractor to provide a credit for non-removal of existing raised floor.	Discovered Conditions	\$1,096.66		
	08/16/2021	10/18/2021		Contractor to provide labor and material to infill and repair various masonry openings used to access existing pipes that were cut and cap as required.	Discovered Conditions	\$2,076.80		
	06/16/2021	10/18/2021		Contractor to provide labor and material to install exhaust fans as required per permit review. Contractor includes the cost difference of exhaust fans from original contract documents and drawings.	Permit Code Change	\$490.00		
							<b>Project Total This Period:</b>	<b>\$5,632.94</b>



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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
<b>Hannah G Solomon Elementary School</b>								
<b>2021 SOLOMON ICR (2021-25431-ICR)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			3785658	\$648,408.00	1	\$12,393.48	\$660,801.48	1.91%
<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>			
06/01/2021	10/14/2021	3785658	Contractor to provide labor and material to remove existing floor mounted electrical raceways and to remove and dispose of asbestos-containing floor tile and mastic in rooms 104, 106, and 108. Contractor to prep and repair floor slab to install new VCT flooring.	School Request	\$12,393.48			
						<b>Project Total This Period:</b>	<b>\$12,393.48</b>	
<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	4	\$23,582.35	\$828,582.35	2.93%
<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>			
08/01/2021	10/27/2021	3786591	Contractor to provide a credit for eliminating the installation of new drywall ceiling in the boy's and girl's bathrooms from the scope of work.	Owner Directed	-\$6,176.00			
						<b>Project Total This Period:</b>	<b>-\$6,176.00</b>	
<b>Harriet E Sayre Elementary Language Academy</b>								
<b>2021 SAYRE ICR (2021-29271-ICR)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3813373	\$1,227,000.00	9	\$34,025.76	\$1,261,025.76	2.77%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/07/2021	10/03/2021	3813373	Contractor to provide labor and material to infill floor with concrete for level finish of new floor tiles at restrooms 107 and 115.	Discovered Conditions	\$1,516.00			
08/24/2021	10/03/2021		Contractor to provide labor and material to prime and paint additional stairwell walls from third floor down to second floor landing.	Owner Directed	\$8,979.00			



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

21-1215-PR7

## 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
08/03/2021		10/03/2021		Contractor to provide a credit for eliminating the installation of the corridor trophy case from the scope of work.		Owner Directed		-\$470.00
07/30/2021		10/05/2021		Contractor to provide labor and material to cut, remove, and replace existing shutoff valves, piping, and additional plumbing components with new at first floor bathrooms.		Owner Directed		\$17,172.00
08/25/2021		10/12/2021		Contractor to provide labor and material to clean and move existing classroom furniture into third floor classrooms due to delays with the new classroom furniture before the start of school.		Owner Directed		\$3,416.00
<b>Project Total This Period: \$30,613.00</b>								

Henry Clay Elementary School 2021 CLAY BRM (2021-22731-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
08/24/2021	10/18/2021	3815066	Contractor to provide labor and material to localized pipe freeze to install isolation valves in lieu of shutting down water service to the entire school.	Discovered Conditions	\$3,895.50			
					<b>Project Total This Period:</b>	<b>\$628,517.10</b>	<b>1.37%</b>	

Henry O Tanner Elementary School 2021 TANNER PKC (2021-26281-PKC)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
08/02/2021	10/04/2021	3813366	Contractor to provide labor and material to demolish and remove small segment of masonry walls in rooms 103 and 105 as required for door openings. Contractor to install additional framing and drywall to install door frames. Contractor to remove existing shelving that conflicts with the new door swings.	E&O - Architect	\$6,199.16			
					<b>Project Total This Period:</b>	<b>\$527,065.18</b>	<b>1.36%</b>	



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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	
<b>Horace Mann Elementary School</b>									
<b>2021 MANN FAS (2021-24331-FAS)</b>									
<b>CORNERSTONE CONTRACTING INC.</b>									
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3813369		7	\$50,797.24	\$1,197,797.24	4.43%	
			3813369						
07/29/2021		10/03/2021		Contractor to provide labor and material to remove, cap and relocate existing cold-water plumbing lines and install additional framing for new chase wall and wall framing for new bathroom layout as required for ADA clearances in room 109. Contractor to perform abatement to remove existing asbestos containing pipe insulation.			Discovered Conditions	\$14,670.00	
09/15/2021		10/03/2021		Contractor to provide labor and material to install additional batt insulation in annex building ceilings to replace the fiberglass installation that was removed during ceiling replacement.			Discovered Conditions	\$13,448.00	
08/03/2021		10/03/2021		Contractor to provide labor and material to remove existing door 117A and install additional framing and drywall for new drinking fountain chase wall.			Discovered Conditions	\$5,615.00	
07/21/2021		10/03/2021		Contractor to install new plumbing lines connecting to new water line and existing waste line in basement. Contractor to paint new walls, wood base, and wall trim to match existing. Contractor to provide a credit for removing new glass in door from the base scope of work.			Discovered Conditions	\$5,779.00	
				Contractor to provide labor and material to remove additional damaged maple wood floor and subfloor discovered during the removal of existing millwork in room 116. Contractor to install new subflooring and maple wood floor to match existing.			Discovered Conditions	\$5,779.00	
								<b>Project Total This Period:</b>	<b>\$39,512.00</b>

<b>Isabelle C O'Keeffe Elementary School</b>								
<b>2021 OKEEFFE BRM (2021-24751-BRM)</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>
			3783946		4	\$8,668.00	\$338,368.00	2.63%
			3783946					
06/03/2021		10/25/2021		Contractor to provide labor and material to install a new semi-recessed fire extinguisher cabinet where the existing fire extinguisher is located in the corridor wall near entrance #1. Contractor to patch, repair and paint wall to match exist.			Owner Directed	\$2,365.00



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

21-1215-PR7

## 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
07/20/2021		10/25/2021		Contractor to provide labor and material to patch and infill wall at girl's bathroom entrance opening to provide a smooth surface to install new wall tile capped by a vertical strip.			Discovered Conditions	\$1,326.00
10/15/2021		10/25/2021		Contractor to provide labor and material to install new baseboard heater in boy's bathroom as required for clearances. Contractor to install new shutoff valve and connect to existing steam supply and condensate branch piping.			Discovered Conditions	\$837.00
<b>Project Total This Period: \$4,528.00</b>								

James E McDade Elementary Classical School 2021 MCDADE ICR (2021-29181-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
		3816055			\$227,000.00			
		2			\$11,665.30			
08/26/2021	10/26/2021	3816055	Contractor to provide labor and material to install additional manual window shades in room 102.	Owner Directed	\$752.60			
07/09/2021	10/27/2021		Contractor to provide labor and material to install new scoreboard in the gymnasium with blocking and associated accessories.	Owner Directed	\$10,912.70			
<b>Project Total This Period: \$11,665.30</b>								

James Madison Elementary School 2021 MADISON ADA (2021-24301-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
		3799676			\$650,000.00			
		5			\$54,628.77			
08/11/2021	10/04/2021	3799676	Contractor to provide labor and material BTN - 00007 - RF1 07 - Rm 106 Pre-K Toilet Issue	Discovered Conditions	\$335.28			
08/06/2021	10/04/2021		Contractor to provide labor and material to remove existing non-compliant floor mounted raceway and existing VCT flooring in main office. Contractor to prep and patch existing subfloor, install new VCT flooring, and route new cables for AI phone to the west wall.	School Request	\$6,523.02			
<b>Project Total This Period: \$6,858.30</b>								



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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
<b>James Russell Lowell Elementary School</b>								
<b>2021 LOWELL ADA (2021-24251-ADA)</b>								
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3804270	\$1,120,000.00	6	\$12,070.23	\$1,132,070.23	1.08%
<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	10/02/2021	3804270	Contractor to provide a credit for toilet room accessories that are supplied by ARAMARK/Sodexo at the boy's and girl's restrooms.	Owner Directed	-\$204.00			
09/21/2021	10/02/2021		Contractor to provide labor and material to install additional framing and drywall for a new chase wall at the west wall in boy's restroom 117 as required for ADA clearance. Contractor to patch and repair flooring at the area where partitions were removed.	Discovered Conditions	\$3,330.08			
07/16/2021	10/02/2021		Contractor to provide labor and material for the cost difference in door hardware finishes in order to match existing school finishes.	Owner Directed	\$1,750.06			
07/12/2021	10/02/2021		Contractor to provide labor and material for additional abatement to remove and dispose of existing floor tile in room 207 omitted in drawings.	E&O - AOR	\$2,085.02			
09/13/2021	10/19/2021		Contractor to provide labor and material to remove additional seating electrical components in the assembly hall.	Discovered Conditions	\$536.93			
07/19/2021	10/20/2021		Contractor to provide labor and material to demolish, remove, and dispose of additional framing and drywall at girl's restroom chase wall. Contractor to remove and relocate existing exhaust grill, install new grille and duct fittings to the new location.	E&O - MEC	\$4,572.14			
<b>Project Total This Period:</b>							<b>\$12,070.23</b>	

<b>James Weidon Johnson Elementary School</b>								
<b>2021 JOHNSON ROF (2021-26231-ROF)</b>								
		K.R. MILLER CONTRACTORS, INC.	3782150	\$1,347,000.00	2	\$42,226.00	\$1,389,226.00	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>			
07/28/2021	10/16/2021	3782150	Contractor to provide labor and material to install additional wood blocking, extended fascia section with associated clips and fasteners for the new roof gravel stop. Contractor to provide a credit for eliminating demolition of wood blocking at roof perimeter.	Discovered Conditions	\$39,814.00			





# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

21-1215-PR7

## 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
09/01/2021		10/16/2021		Contractor to provide labor and material to remove additional deteriorating existing VCT flooring and install new VCT flooring from engineer's office 007 into corridor 008.			School Request	\$2,412.00
<b>Project Total This Period:</b>								<b>\$42,226.00</b>

Jane Addams Elementary School 2020 ADDAMS ROF (2020-22021-ROF)								
CCC Holdings DBA Chicago Commercial Construction								
Date of Change		Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount
08/09/2021		10/11/2021	3696571	Contractor to provide labor and material to remove existing non-functioning wall mounted light fixtures with outlets in the gymnasium and install new LED wall light fixtures with convenience outlets.	5	\$50,966.00	\$2,141,768.00	2.44%
<b>Project Total This Period:</b>								<b>\$12,136.14</b>

Jane Addams Elementary School 2021 ADDAMS NPL (2021-22021-NPL)								
A.G.A.E Contractors, Inc								
Date of Change		Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount
09/17/2021		10/04/2021	3771224	Contractor to provide labor and material to install additional game striping on the existing asphalt pavement. Contractor to power wash, fill in cracks, and prep existing asphalt pavement for striping.	3	\$13,609.86	\$294,027.86	4.85%
<b>Project Total This Period:</b>								<b>\$7,547.20</b>





# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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
Jensen Elementary Scholastic Academy								
2021 JENSEN PKC (2021-29341-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3800970	\$244,000.00	2	\$7,602.82	\$251,602.82	3.12%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3800970	Contractor to provide labor and material to install a partition barrier from floor to ceiling between students and construction area. Contractor installed additional wood framing, plywood sheeting, and door with secure access area when needed.			Owner Directed	\$5,270.82
09/23/2021		10/04/2021		Contractor to provide labor and material to remove existing window treatments to be returned to owner for future reuse and install new window treatments per CPS standards.			Owner Directed	\$2,332.00
09/24/2021		10/27/2021						
<b>Project Total This Period: \$7,602.82</b>								
John Barry Elementary School								
2021 BARRY ADA (2021-22141-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804267	\$513,000.00	4	\$4,884.35	\$517,884.35	0.95%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3804267	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	-\$2,036.00
07/20/2021		10/02/2021		Contractor to provide labor and material to demolish and replace existing cracked concrete landing with new concrete at stairs.			Discovered Conditions	\$2,254.43
07/19/2021		10/02/2021		Contractor to provide labor and material to remove and replace existing concrete sidewalk at existing southeast stair landing due to drainage issues.			Discovered Conditions	\$3,861.38
08/13/2021		10/02/2021		Contractor to install new concrete sidewalk to meet ADA and slope drainage requirements.				
<b>Project Total This Period: \$4,079.81</b>								



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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
<b>John Fiske Elementary School</b>								
<b>2021 FISKE STR (2021-23221-STR)</b>								
		MURPHY & JONES CO., INC	3761423	\$13,419.00	1	\$4,048.14	\$4,048.14	30.17%
<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>			
10/06/2021	10/28/2021	3836756	Contractor to provide labor and material for additional tuckpointing and masonry rebuild as required for the upper chimney stack	Discovered Conditions	\$4,048.14			
					<b>Project Total This Period:</b>	<b>\$4,048.14</b>		

<b>John Harvard Elementary School of Excellence</b>								
<b>2021 HARVARD ROF (2021-23581-ROF)</b>								
			3775276	\$2,615,187.00	1	\$15,190.67	\$2,630,377.67	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>			
07/21/2021	10/26/2021	3775276	Contractor to provide labor and material to remove, cut, and haul deteriorating existing carpet and subflooring in the auditorium. Contractor to install new plywood subflooring, carpet, and trim in the auditorium. Contractor to install additional carpet at wood stage steps.	Discovered Conditions	\$15,190.67			
					<b>Project Total This Period:</b>	<b>\$15,190.67</b>		

<b>John Hay Elementary Community Academy</b>								
<b>2021 HAY PKC (2021-31111-PKC)</b>								
		K.R. MILLER CONTRACTORS, INC.	3783935	\$356,000.00	9	\$39,251.22	\$395,251.22	11.03%
<u>Date of 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	10/12/2021	3783935	Contractor to provide labor and material for additional abatement to remove and dispose of mold damaged drywall in bathrooms 104A and 107A and remove existing plumbing fixtures. Contractor to install new drywall, trim, and reinstall existing plumbing fixtures & new connections to plumbing lines.	Discovered Conditions	\$10,052.00			



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

21-1215-PR7

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
10/04/2021		10/12/2021	3836881					
				Contractor to provide labor and material for additional abatement to remove and dispose of multiple layers of asbestos containing material floor tile and mastic in room 104s and 104A.			Discovered Conditions	\$18,139.91
<b>Project Total This Period: \$28,191.91</b>								

John M Harlan Community Academy High School 2021 HARLAN HS BRM (2021-51021-BRM)									
K.R. MILLER CONTRACTORS, INC.									
Date of Change		Date Approved	Oracle PO No.	Change Order Description	Change Order Description	Reason Code	Change Amount		
07/21/2021		10/26/2021	3783950	Contractor to provide labor and material to install additional framing and drywall to eliminate small ledge and bump outs for a smooth wall surface in boy's and girl's bathrooms.	\$264,000.00	1	\$1,080.00	\$265,080.00	0.41%
<b>Project Total This Period: \$1,080.00</b>									

John Marshall Metropolitan High School 2021 MARSHALL HS ICR (2021-47041-ICR)									
BLINDERMAN CONSTRUCTION CO., INC									
Date of Change		Date Approved	Oracle PO No.	Change Order Description	Change Order Description	Reason Code	Change Amount		
08/18/2021		10/05/2021	3816012	Contractor to provide labor and material to remove existing plaster at north wall and soffit in the auditorium in order to investigate and evaluate roof drain tie-in conditions. Contractor to repair and patch plaster walls and soffit to match existing.	\$1,720,000.00	7	\$98,008.60	\$1,818,008.60	5.70%
09/02/2021		10/14/2021	3816012	Contractor to provide labor and material to remove and replace additional deteriorating wood deck at east and west flat roofs beyond the base bid allowance scope.					
<b>Project Total This Period: \$16,855.50</b>									



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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
<b>John Milton Gregory Elementary School</b>								
<b>2021 GREGORY PKC (2021-23441-PKC)</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>
			3800951		1	\$3,797.07	\$285,897.07	1.35%
			3800951					
09/23/2021		10/26/2021		Contractor to provide labor and material to install a partition barrier from floor to ceiling between students and construction area. Contractor installed additional wood framing, plywood sheeting, and door with secure access area when needed.			Owner Directed	\$3,797.07
							<b>Project Total This Period:</b>	<b>\$3,797.07</b>

<b>John Palmer Elementary School</b>								
<b>2021 PALMER ICR (2021-24821-ICR)</b>								
<b>BLINDERMAN CONSTRUCTION CO., INC</b>								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3813606		1	\$8,127.68	\$365,127.68	2.28%
			3813606					
08/19/2021		10/26/2021		Contractor to provide labor and material to install additional power, data, and phone outlets for three workstations in room 104A. Contractor to install new conduit, cabling, wiring, wire mold raceways, junction boxes, and fittings connecting to existing concentrators in room 104 and to the IDF room near the auditorium.			Owner Directed	\$8,127.68
							<b>Project Total This Period:</b>	<b>\$8,127.68</b>

<b>John Spry Elementary Community School</b>								
<b>2021 SPRY ES PKC (2021-25451-PKC)</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>
			3785757		4	\$26,962.87	\$840,962.87	3.31%
			3785757					
07/21/2021		10/12/2021		Contractor to provide labor and material for additional abatement to remove and dispose of asbestos containing resilient flooring and pipe insulation at the Safety Issue all gender bathroom.				\$6,807.18

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



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

21-1215-PR7

## 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
07/29/2021		10/12/2021		Contractor to provide labor and material to install additional subflooring to install new VCT flooring at main office and principal's office. Contractor to provide additional painting of walls and staining existing windows.			Discovered Conditions	\$14,626.50
08/18/2021		10/12/2021		Contractor to provide labor and material to remove existing fluorescent light fixture and install new LED light fixture with occupancy sensor light switch in bathroom B9B. Contractor to disconnect, remove, and relocate existing light fixture, electrical wiring, and piping to avoid conflicting with new wall between bathroom B9B and existing closet B9.			E&O - MEC	\$4,668.42
07/21/2021		10/26/2021		Contractor to provide labor and material to temporarily remove and relocate existing intercom controller due to abatement work at main office. Contractor to reinstall and test existing intercom controller.			Discovered Conditions	\$860.77

**Project Total This Period: \$26,962.87**

### John T McCutcheon Elementary School 2021 MCCUTCHEON ICR (2021-26201-ICR)

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3793731	CCC Holdings DBA Chicago Commercial Construction		
			\$504,254.00	9	\$30,422.31
					\$534,676.31
					6.03%
06/24/2021	10/03/2021	3793731	Contractor to provide labor and material for the cost difference of wood casework & epoxy countertops to maple plastic laminate casework & solid surface countertops and new stainless-steel sinks in lieu of plumbing fixtures in the original scope of work.	E&O - MEC	\$4,819.84
07/20/2021	10/18/2021		Contractor to provide labor and material to sawcut, remove, dispose, and replace exterior concrete sidewalk and subbase. Contractor to install, prime, and paint stainless steel cane detection railing under existing stair 1.	Owner Directed	\$3,864.72
08/17/2021	10/18/2021		Contractor to provide labor and material to install additional small ejector pumps and solid waste with the associated piping, fittings, and wiring to power new pumps at classrooms. Contractor to install new waste and vent lines up through the roof connecting to existing plumbing lines. Contractor to patch, repair, and install flashing and sealant at new plumbing roof vent penetrations.	Discovered Conditions	\$8,227.90

**Project Total This Period: \$16,912.46**



# December 2021

These change order approval cycles range from  
10/01/2021 to 10/31/2021

## 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
<b>John W Cook Elementary School</b>								
<b>2021 COOK ADA (2021-22801-ADA)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3803628	\$808,000.00	1	\$36,947.81	\$844,947.81	4.57%
<u>Date of 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	10/27/2021	3803628	Contractor to provide labor and material for additional abatement to demolish, remove, and dispose of existing masonry walls due to existing bathroom partitions having clay back up wall and not able to support new plumbing piping at boy's and girl's bathroom. Contractor to install new masonry walls, framing, drywall for new plumbing chase walls, prime and paint walls.	Discovered Conditions	\$36,947.81			
				<b>Project Total This Period:</b>				<b>\$36,947.81</b>
<b>John Whistler Elementary School</b>								
<b>2021 WHISTLER BRM (2021-25831-BRM)</b>								
K.R. MILLER CONTRACTORS, INC.								
			3783944	\$284,000.00	3	\$12,302.16	\$296,302.16	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>			
09/08/2021	10/02/2021	3783944	Contractor to provide labor and material to remove existing glazed block header, door, & door frame to install additional metal framing, drywall at hallway side, and backer board on the bathroom side for tile to be installed. Contractor to paint hallway side to match existing adjacent glazed block.	Discovered Conditions	\$4,055.30			
07/21/2021	10/21/2021		Contractor to provide labor and material to remove and replace flush valve parts at toilets and to unclog plumbing pipes as needed.	Discovered Conditions	\$1,040.36			
07/27/2021	10/21/2021		Contractor to provide labor and material to remove existing wall heater, patch and repair opening with glazed masonry block from new door opening to match existing wall to provide the required ADA clearance.	E&O - AOR	\$7,206.50			
				<b>Project Total This Period:</b>				<b>\$12,302.16</b>



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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
<b>John Whistler Elementary School</b>								
<b>2021 WHISTLER NCP (2021-25831-NCP)</b>								
			ALL-BRY CONSTRUCTION COMPANY					
			3785517	\$1,069,300.00	4	\$24,574.89	\$1,093,874.89	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>
07/29/2021	10/03/2021	3785517	Contractor to provide labor and material to remove and replace existing shrubs at the west parking lot.	Discovered Conditions				\$2,267.34
							<b>Project Total This Period:</b>	<b>\$2,267.34</b>

<b>Joseph Lovett Elementary School</b>								
<b>2018 Lovett ROF (2018-24241-ROF)</b>								
			TYLER LANE CONSTRUCTION, INC.					
			3715217	\$13,374,142.00	39	\$858,776.69	\$14,232,918.69	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>
08/05/2021	10/11/2021	3760738	Contractor to provide labor and material to relocate existing weight machine from Lowell ES to the CPS warehouse.	School Request				\$4,781.66
							<b>Project Total This Period:</b>	<b>\$4,781.66</b>

<b>Josephine C Locke Elementary School</b>								
<b>2021 LOCKE J TUS (2021-24231-TUS)</b>								
			TYLER LANE CONSTRUCTION, INC.					
			3778689	\$3,455,109.00	2	\$35,767.00	\$3,490,876.00	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>
06/23/2021	10/26/2021	3778689	Contractor to provide labor and material to cut and seal existing waste line off New Castle Avenue. Contractor to excavate and disposal of spoils to install stone, rebar, CDOT concrete mix, and asphalt patching after sealing existing waste line. Contractor include cost of CDOT and DWM permit fees.	Permit Code Change				\$26,500.00
							<b>Project Total This Period:</b>	<b>\$26,500.00</b>





# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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
<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>			
08/18/2021	10/04/2021	3813371	Contractor to provide labor and material for additional abatement to remove and dispose lead base paint from the existing auditorium proscenium walls and ceilings. Contractor to patch, prep, prime, and paint auditorium proscenium walls and decorative florets.	School Request	\$18,827.00			
07/12/2021	10/04/2021		Contractor to provide labor and material to install additional door louver to existing projection room door.	Discovered Conditions	\$487.00			
07/15/2021	10/04/2021		Contractor to provide labor and material to demolish, remove, and dispose of additional masonry wall between rooms 313 and 314 due to discrepancy in original documents listing the existing wall as frame and drywall construction.	E&O - AOR	\$12,204.00			
09/07/2021	10/04/2021		Contractor to provide labor and material for additional scope of work to prime and paint the overall auditorium ceilings and upper balcony walls.	Owner Directed	\$69,349.00			
08/20/2021	10/04/2021		Contractor to provide labor and material for the re-imburement cost of the first construction dumpster that was filled with books by the school.	Discovered Conditions	\$680.51			
<b>Project Total This Period:</b>							<b>\$101,547.51</b>	
<b>Laura S Ward Elementary School</b>								
<b>2021 WARD L PKC (2021-24991-PKC)</b>								
K.R. MILLER CONTRACTORS, INC.								
			3793737	\$667,000.00	5	\$12,681.04	\$679,681.04	1.90%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/14/2021	10/04/2021	3793737	Contractor to provide labor and material to install additional steel plate to cover the underside of existing brick opening at door 014.	Discovered Conditions	\$2,540.82			
07/27/2021	10/04/2021		Contractor to provide labor and material to install additional drywall infill and patch area of the wall where existing chalkboard and wainscoting were removed in room 110.	Discovered Conditions	\$2,450.66			
09/22/2021	10/12/2021		Contractor to provide labor and material for the material cost difference in selecting different solid surface material due to material availability shortage.	Owner Directed	\$1,023.96			

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





# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

21-1215-PR7

## 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
08/14/2021		10/12/2021						\$4,147.65
09/22/2021		10/12/2021						\$2,517.95

Contractor to provide labor and material for additional demolition of existing concrete slab floor due to slope of floor being non-ADA compliant. Contractor to backfill and install new concrete to level floor for ADA compliance.  
 Contractor to provide labor and material to install a partition barrier from floor to ceiling between students and construction area. Contractor installed additional wood framing, plywood sheeting, and door with secure access area when needed.  
 Owner Directed

**Project Total This Period: \$12,681.04**

### Lawndale Elementary Community Academy 2021 LAWDALE PKC (2021-31161-PKC)

K. R. MILLER CONTRACTORS, INC.

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
09/23/2021	10/12/2021	3809932	Contractor to provide labor and material to install a partition barrier from floor to ceiling between students and construction area. Contractor installed additional wood framing, plywood sheeting, and door with secure access area when needed.	Owner Directed	\$2,570.02
07/15/2021	10/12/2021		Contractor to provide labor and material for additional abatement to demolish, remove, and dispose of additional floor tile in room 117B.	E&O - AOR	\$3,856.48
09/10/2021	10/28/2021		Contractor to provide labor and material to install additional framing and moisture resistant drywall for new chase wall to extend from casework to beyond the new drinking fountain in rooms 112 and 117. Contractor to install additional solid surface countertop and backsplash to match existing.	Discovered Conditions	\$5,813.28
09/24/2021	10/28/2021		Contractor to provide labor and material to remove existing window treatments to be returned to owner for future reuse and install new window treatments per CPS standards.	Owner Directed	\$5,406.00

**Project Total This Period: \$17,645.78**



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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	
<b>Leif Ericson Elementary Scholastic Academy</b>									
<b>2021 ERICSON ROF (2021-29051-ROF)</b>									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3766714	\$3,948,000.00	15	\$161,458.96	\$4,109,458.96	4.09%	
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3766714						
06/22/2021		10/04/2021		Contractor to provide labor and material to modify the ceiling grid to reflect the new lighting layout changes at the first floor.			Discovered Conditions	\$1,151.13	
09/08/2021		10/04/2021		Contractor to provide labor and material to prep and install additional VCT flooring in three storage rooms of classrooms.			E&O - AOR	\$5,331.58	
04/29/2021		10/18/2021		Contractor to provide labor and material to remove and replace new hardware on damaged doors. Contractor to additionally install, patch, prime and paint wood doors and hollow metal door frames. Contractor to include additional cost of second shift work.			School Request	\$56,101.89	
07/28/2021		10/18/2021		Contractor to provide labor and material to remove and replace defective flush valves, faucets, and handles at various bathrooms. Contractor to remove and replace existing leaking piping with new copper piping and fitting behind dishwasher and rinse station at lunchroom and to repair north and south drinking fountains piping and water valves on the first floor.			Owner Directed	\$27,501.81	
								<b>Project Total This Period:</b>	<b>\$90,086.41</b>
<b>Lincoln Park High School</b>									
<b>2021 LINCOLN PARK HS SCI (2021-46321-SCI)</b>									
FRIEDLER CONSTRUCTION COMPANY									
			3783943	\$1,080,241.00	4	\$53,039.69	\$1,133,280.69	4.91%	
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3783943						
07/30/2021		10/25/2021		Contractor to provide labor and material to remove and replace existing cracked concrete sidewalks during second shift and weekend as to not interfere with school hours. Contractor to remove and replace existing SVT flooring at entry, door threshold with new at room 103. Contractor to install and paint new door casing, new resilient transition strip, adjust existing door closure, install new stainless-steel cane detection interior railing, and new exterior stainless-steel hand rails.			Owner Directed	\$43,541.94	
07/12/2021		10/25/2021		Contractor to provide labor and material to install new epoxy countertops to the existing casework and teacher's desk in room 129.			Owner Directed	\$7,489.68	
								<b>Project Total This Period:</b>	<b>\$51,031.62</b>



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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	
Louis Pasteur Elementary School									
2021 PASTEUR ICR (2021-24851-ICR)									
SIMPSON CONSTRUCTION CO.									
			3796105	\$2,818,600.00	7	\$86,142.87	\$2,904,742.87	3.06%	
Date of Change		Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
09/14/2021		10/02/2021	3796105	Contractor to provide labor and material to install an additional grease trap interceptor at the sink as required by code due to the staff lounge equipped with a microwave oven.	Discovered Conditions	\$1,219.00			
08/25/2021		10/03/2021		Contractor to provide labor and material to install additional wiring, raceways, and EM light fixtures to connect to the existing EM panel in the boiler house.	Discovered Conditions	\$6,646.83			
06/21/2021		10/03/2021		Contractor to install firestop sealant at wall, ceiling, and floor penetrations as required.					
09/03/2021		10/03/2021		Contractor to provide labor and material to install additional cables, wiring, and receptacles to provide power and data for ceiling mounted projector in room 123. Contractor to install additional conduit, wiring, and receptacles to provide power to refrigerator in room 121. Contractor to install additional light switch and wiring to match existing in room 114.	Discovered Conditions	\$4,270.37			
08/11/2021		10/03/2021		Contractor to provide labor and material to install additional acoustical ceiling soffit above the walk-in cooler & freezer to screen mechanical ductwork in the kitchen room 122. Contractor to install additional ceiling lighting fixture, wiring, conduit, switches, and associated connections to kitchen restroom 122C.	Discovered Conditions	\$16,914.43			
06/21/2021		10/03/2021		Contractor to install additional power outlet receptacles, conduit, and vandal proof covers in the alcove area near the recycle station in the lunchroom.	Discovered Conditions	\$9,964.00			
06/21/2021		10/03/2021		Contractor to provide labor and material to install additional water lines, shutoff valves and associated fittings at the basement level to tie into existing toilet rooms up in the first floor as required.	Discovered Conditions	\$42,199.09			
06/21/2021		10/03/2021		Contractor to provide labor and material to remove and replace existing aerial phone cables with new underground conduit cables from the MDF, IDF, or AT&T terminal. Contractor to install additional conduit from the new underground conduit to each modular building classrooms and install new data cables, wiring, and connections with data jack near the teachers' desk.	School Request				
							<b>Project Total This Period:</b>	<b>\$81,213.72</b>	



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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
<b>Luke O'Toole Elementary School</b>								
<b>2021 OTOOLE PKC (2021-24801-PKC)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3780713		2	\$5,118.86	\$217,143.86	2.41%
			3780713					
09/15/2021		10/11/2021		Contractor to provide labor and material to install additional circuiting and wiring for an automatic sensor faucet as required in lieu of a manual faucet in the bathroom 105D as noted in the drawing documents.				\$1,300.70
							<b>Project Total This Period:</b>	<b>\$1,300.70</b>
<b>Mahalia Jackson Elementary School</b>								
<b>2021 JACKSON M MEP (2021-26651-MEP)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3778132		3	\$15,765.57	\$2,879,389.57	0.55%
			3778132					
09/02/2021		10/04/2021		Contractor to provide labor and material to remove and replace non-operable gate valve located in the janitor's closet.				\$1,909.36
07/08/2021		10/05/2021		Contractor to provide labor and material demolish, repair, and patch existing partition wall openings as needed to install new isolation valves and fittings on existing branch piping at various locations.				\$10,592.46
							<b>Project Total This Period:</b>	<b>\$12,501.82</b>
<b>Manuel Perez Elementary School</b>								
<b>2021 PEREZ STR (2021-22861-STR)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3759007		1	\$5,323.32	\$5,323.32	23.64%
			3836888					
10/05/2021		10/21/2021		Contractor to provide labor and material to remove existing coping, demolish, and rebuild garbage enclosure wall. Contractor to install additional rebar, ladder wiring, and reset existing copings at rebuild masonry wall.				\$5,323.32
							<b>Project Total This Period:</b>	<b>\$5,323.32</b>

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



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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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**Maria Saucedo Elementary Scholastic Academy**  
**2021 SAUCEDO PKC (2021-29151-PKC)**

**K.R. MILLER CONTRACTORS, INC.**  
 3785758      \$810,000.00      8      \$38,676.70      \$848,676.70      4.77%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
07/21/2021	10/26/2021	3785758	Contractor to provide labor and material to install new exhaust fan with additional conduit, and connections to provide power at bathroom 126A.	E&O - MEC	\$2,909.70
06/16/2021	10/26/2021		Contractor to remove and reinstall circuit connections to the existing elevated motor control units in the open ceiling at rooms 143 and 144.		
			Contractor to provide labor and material to furnish and install additional storage furniture due to room reconfiguration eliminating existing storage.	Owner Directed	\$12,712.28

**Project Total This Period: \$15,621.98**

**Marvin Camras Elementary School**  
**2021 CAMRAS ICR (2021-22691-ICR)**

**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**  
 3813711      \$965,000.00      8      \$23,428.70      \$988,428.70      2.43%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
08/11/2021	10/03/2021	3813711	Contractor to provide labor and material to install manual roller window shades at cafeteria room 300.	Owner Directed	\$7,474.00
08/20/2021	10/03/2021		Contractor to provide labor and material to install additional framing and drywall to conceal existing gas line in room 211A.	Discovered Conditions	\$1,150.00
09/08/2021	10/03/2021		Contractor to provide labor and material for additional floor waxing at storage room 211A.	Owner Directed	\$696.40
09/20/2021	10/20/2021		Contractor to provide additional labor and material for furniture placement and classrooms set up.	Owner Directed	\$1,835.98

**Project Total This Period: \$11,156.38**



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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	
<b>Medgar Evers Elementary School</b>									
<b>2021 EVERS NPL (2021-26591-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>	
			3772678		3	\$65,624.10	\$381,124.10	20.80%	
			3772678						
09/14/2021		10/14/2021		Contractor to provide a credit for the elimination of the polling place improvements from the scope of work.			Owner Directed	-\$25,700.00	
08/04/2021		10/09/2021	3813367	Contractor to provide labor and material to sawcut existing asphalt, excavate, and remove existing broken sewer pipe. Contractor to place additional stone, install new ductile sewer pipe and fittings to connect to existing sewer pipe, backfill, compact soil, and place new asphalt pavement. Contractor includes cost of sewer camera televising, disposal of spoils, and equipment rental.			Discovered Conditions	\$33,987.90	
<b>Milton Brunson Math &amp; Science Specialty ES</b>									
<b>2021 BRUNSON PKC (2021-22491-PKC)</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>	
			3785570		2	\$9,374.36	\$276,374.36	3.51%	
			3785570						
08/17/2021		10/04/2021		Contractor to provide labor and material to furnish and install additional storage cabinets at rooms 109, 111, 113, and 113.			School Request	\$8,286.80	
<b>Morgan Park High School</b>									
<b>2020 MORGAN PARK HS SIP (2020-46251-SIP)</b>									
<b>FRIEDLER CONSTRUCTION COMPANY</b>									
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3724605		47	\$485,977.51	\$14,076,164.51	3.58%	
			3724605						
09/17/2021		10/18/2021		Contractor to provide labor and material to remove and replace floor tile to install new floor drain and associated plumbing connects to tie into existing waste and vent plumbing lines in room 315.			Safety Issue	\$5,080.19	
							<b>Project Total This Period:</b>	<b>\$8,286.80</b>	
							<b>Project Total This Period:</b>	<b>\$5,080.19</b>	

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



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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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Nathan S Davis Elementary School  
2021 DAVIS N ROF (2021-22891-ROF)

PATH CONSTRUCTION COMPANY, INC.  
3763878      \$4,219,407.50      7      \$124,056.25      \$4,343,463.75      2.94%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/06/2021	10/01/2021	3763878	Contractor to provide labor and material to televise and hydro-jet existing obstructed vent lines at various locations at the main building.	Discovered Conditions	\$4,993.61
07/08/2021	10/02/2021		Contractor to provide labor and material to selectively remove and replace existing wood flooring that is buckling and severely damaged at various classrooms. Contractor to install reclaim wood flooring provided by CPS when removed from Penn ES.	Owner Directed	\$13,902.96
09/16/2021	10/19/2021		Contractor to provide additional labor to assist with cleaning the building prior to the start of school as requested by Aramark.	Owner Directed	\$1,633.77

**Project Total This Period: \$20,530.34**

Noble - JIC College Prep  
2021 NOBLE - JIC HS ROF (2021-66147-ROF)

TYLER LANE CONSTRUCTION, INC.  
3816065      \$3,381,304.00      1      \$768.50      \$3,382,072.50      0.02%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/13/2021	10/11/2021	3816065	Contractor to provide labor and material to install fluid-applied liquid flashing system in lieu of the standard flashing due to existing coping units not capable of being raised at the existing fire escape at roof N location.	Discovered Conditions	\$768.50

**Project Total This Period: \$768.50**





# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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
<b>North-Grand High School</b>								
<b>2021 NORTH-GRAND HS ICR (2021-46431-ICR)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813372	\$1,808,000.00	9	\$22,998.99	\$1,830,998.99	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>			
07/22/2021	10/05/2021	3813372	Contractor to provide labor and material to install additional sprinkler heads, piping and fittings in various rooms, corridor, and vestibule to connect to existing sprinkler system. Contractor to reroute existing sprinkler line due to being too close to new wall at south corridor.	E&O - AOR	\$15,281.00			
09/20/2021	10/19/2021		Contractor to provide labor and material to install additional electrical floor box covers with tamper-proof screws to match existing in room 290B.	Discovered Conditions	\$1,515.07			
07/30/2021	10/19/2021		Contractor to provide labor and material to install new electrical outlets and conduit on the south and east walls in room 261. Contractor to remove and cap existing outlets conflicting with new mirrors.	E&O - AOR	\$1,330.00			
09/27/2021	10/28/2021		Contractor to provide labor and material to install additional insulation to an existing supply duct in the ceiling of room 003 to room 200H.	Discovered Conditions	\$1,379.00			
							<b>Project Total This Period:</b>	<b>\$19,505.07</b>
<b>Northside College Preparatory High School</b>								
<b>2021 NORTHSIDE PREP HS SCI (2021-46061-SCI)</b>								
MURPHY & JONES CO., INC								
			3775128	\$629,857.00	2	\$3,079.30	\$632,936.30	0.49%
<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>			
06/08/2021	10/27/2021	3775128	Contractor to provide labor and material to remove all existing furniture from various rooms and to be delivered to CPS storage.	Owner Directed	\$3,079.30			
							<b>Project Total This Period:</b>	<b>\$3,079.30</b>





# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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
<b>Oliver S Westcott Elementary School</b>								
<b>2021 WESTCOTT PKC (2021-26381-PKC)</b>								
MURPHY & JONES CO., INC								
			3778701	\$160,054.88	1	\$574.00	\$160,628.88	0.36%
<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>			
09/17/2021	10/04/2021	3778701	Contractor to provide labor and material to install new lockset to door in bathroom 106.	School Request	\$574.00			
						<b>Project Total This Period:</b>	<b>\$574.00</b>	
<b>Park Manor Elementary School</b>								
<b>2021 PARK MANOR PKC (2021-24841-PKC)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813625	\$504,000.00	1	\$489.04	\$504,489.04	0.10%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/23/2021	10/03/2021	3813625	Contractor to provide labor and material to remove deteriorating existing plaster and install additional sheetrock at bathrooms 107A and 109A.	Discovered Conditions	\$489.04			
						<b>Project Total This Period:</b>	<b>\$489.04</b>	
<b>Patrick Henry Elementary School</b>								
<b>2021 HENRY STK (2021-23731-STK)</b>								
ALL-BRY CONSTRUCTION COMPANY								
			3775135	\$360,000.00	3	\$37,774.42	\$397,774.42	10.49%
<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>			
09/16/2021	10/19/2021	3831032	Contractor to provide labor and material to demolish and remove existing deteriorating interior brick at chimney liner. Contractor to install new concrete masonry units to repair top of chimney liner.	Discovered Conditions	\$28,887.24			
						<b>Project Total This Period:</b>	<b>\$28,887.24</b>	



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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
<b>Perkins Bass Elementary School</b>								
<b>2021 BASS ADA (2021-22161-ADA)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3803620	\$611,000.00	2	\$2,721.78	\$613,721.78	0.45%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3803620	Contractor to provide labor and material for additional cost for plumbers' overtime work to complete bathrooms for the start of school.			Discovered Conditions	\$1,820.78
08/14/2021		10/04/2021						
09/28/2021		10/21/2021						\$901.00
							<b>Project Total This Period:</b>	<b>\$2,721.78</b>
<b>Peter A Reinberg Elementary School</b>								
<b>2020 REINBERG TUS (2020-25111-TUS)</b>								
K.R. MILLER CONTRACTORS, INC.								
			3732751	\$4,070,700.00	17	\$239,754.00	\$4,310,454.00	5.89%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3732751	Contractor to provide labor and material to install additional roof drains, piping, and fittings at west side of building due to omission in the original documents.			E&O - AOR	\$7,161.00
09/09/2021		10/03/2021						
09/14/2021		10/27/2021					Owner Directed	\$1,557.00
							<b>Project Total This Period:</b>	<b>\$8,718.00</b>
<b>Polaris Charter Academy</b>								
<b>2021 POLARIS ROF (2021-67081-ROF)</b>								
ALL-BRY CONSTRUCTION COMPANY								
			3772674	\$2,695,000.00	14	\$180,509.40	\$2,875,509.40	6.70%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3828157	Contractor to provide labor and material for additional cost for roofers to expedite roof completion.			Owner Directed	\$7,609.28
10/06/2021		10/19/2021						
							<b>Project Total This Period:</b>	<b>\$7,609.28</b>

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



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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
<b>Robert Healy Elementary School</b>								
<b>2021 HEALY MEP (2021-23651-MEP)</b>								
PATH CONSTRUCTION COMPANY, INC.								
			3777585	\$4,847,384.00	6	\$38,530.50	\$4,885,914.50	0.79%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3777585					
04/21/2021		10/14/2021		Contractor to provide labor and material to install additional ductwork for the second floor uni-vent at the main building. Contractor to provide a credit for eliminating the uni-vent subbase from the scope of work.			Discovered Conditions	\$2,899.71
08/25/2021		10/14/2021		Contractor to provide labor and material to remove and replace existing return air duct and return grille at auditorium chase wall to match existing.			Discovered Conditions	\$5,330.61
							<b>Project Total This Period:</b>	<b>\$8,230.32</b>
<b>Robert Nathaniel Dett Elementary School</b>								
<b>2021 DETT ROF (2021-26031-ROF)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3766713	\$1,317,000.00	7	\$74,931.65	\$1,391,931.65	5.69%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3766713					
08/16/2021		10/03/2021		Contractor to provide labor and material for additional abatement to demolish, remove, and dispose of existing carpet tile, asbestos containing floor tile, and mastic adjacent to room 123.			Discovered Conditions	\$6,136.34
							<b>Project Total This Period:</b>	<b>\$6,136.34</b>
<b>Roger C Sullivan High School</b>								
<b>2019 Sullivan HS MCR (2019-46301-MCR)</b>								
TYLER LANE CONSTRUCTION, INC.								
			3699320	\$20,154,074.00	69	\$2,550,770.60	\$22,704,844.60	12.66%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3699320					
01/05/2021		10/04/2021		Contractor to provide labor and material to selectively demolish and dispose of existing ceramic floor tiles and wood flooring at new corridors 220A and 320A. Contractor to install additional leveling compound to install additional framing, drywall, SVT flooring, patch, and paint walls and ceilings. Contractor to remove existing receptacles, conduit, and wiring in room 222.			Discovered Conditions	\$33,476.38

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



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

21-1215-PR7

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
02/11/2021		10/18/2021		Contractor to provide labor and material to install additional copper roof drains, copper piping, and copper drain insets at various roof locations. Contractor to demolish, repair, and patch drywall ceiling and wall openings to access drainage piping in rooms 115 and 224. Contractor to provide a credit for the change to copper lieu of standard drains and piping.			Discovered Conditions	\$18,789.84
11/17/2020		10/18/2021		Contractor to provide labor and material to install additional fire alarm heat & smoke detectors, strobe devices, audio/visual devices, pull stations, conduit, wiring, and connections to the existing fire alarm system at various locations. Contractor to eliminate pull station in room 100Z from the scope of work.			Discovered Conditions	\$39,403.38
07/07/2021		10/18/2021		Contractor to provide labor and material for additional demolition of partition wall to install new window in room 327. Contractor to remove and relocate existing sound panels, door frame, and door. Contractor to install framing, drywall, prime and paint new walls and ceilings.			Discovered Conditions	\$3,609.47
<b>Project Total This Period: \$95,279.07</b>								

Ronald E McNair Elementary School 2021 MCNAIR PKC (2021-26301-PKC) K.R. MILLER CONTRACTORS, INC.								
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
09/22/2021	10/04/2021	3793734	Contractor to provide labor and material for the material cost difference in selecting different solid surface material due to material availability shortage.	Owner Directed	\$1,023.96			
					<b>Project Total This Period: \$1,023.96</b>			

Rudyard Kipling Elementary School 2021 KIPLING ADA (2021-24081-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
07/12/2021	10/18/2021	3799148	Contractor to provide labor and material to install an additional floor drain, piping, and fitting to tie into the existing plumbing in the all gender bathroom.	Discovered Conditions	\$391.82			
					<b>Project Total This Period: \$539,612.48</b>			

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



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

21-1215-PR7

## 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
09/15/2021		10/18/2021		Contractor to provide labor and material to install additional framing and drywall for new soffit to cover existing exposed pipe.			Discovered Conditions	\$827.39
08/01/2021		10/18/2021		Contractor to provide labor and material to patch, prep, prime, and paint main office walls and install new vinyl decals mounted on metal panel on the center School Request inset panel of ne new main office desk.			School Request	\$3,670.65
07/22/2021		10/18/2021		Contractor to provide labor and material to install additional plumbing piping and fittings to tie into existing stack and bring piping and spigot connection to the correct elevation height.			Discovered Conditions	\$1,920.72
08/18/2021		10/18/2021		Contractor to provide labor and material to remove and relocate existing fire strobe light and wiring to the new chase wall.			E&O - MEC	\$410.22
07/09/2021		10/18/2021		Contractor to provide labor and material to remove and replace existing concrete sidewalk sections.			School Request	\$2,391.68
<b>Project Total This Period:</b>								<b>\$9,612.48</b>

**Sir Miles Davis Magnet Elementary Academy**  
**2021 DAVIS M PKG (2021-29391-PKC)**  
**MURPHY & JONES CO., INC**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3783912			
		3783912			
09/15/2021	10/26/2021		Contractor to provide labor and material to install additional circuiting and wiring for an automatic sensor faucet as required in lieu of a manual faucet in the bathroom as noted in the drawing documents.	E&O - Architect	\$684.71
<b>Project Total This Period:</b>					<b>\$684.71</b>

**Skinner North**  
**2021 SKINNER NORTH ROF (2021-22591-ROF)**  
**PATH CONSTRUCTION COMPANY, INC.**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3768647			
		3768647			
09/01/2021	10/12/2021		Contractor to provide a credit for not using new acoustical tiles as the result of some existing acoustical tiles were in good condition to be replaced.	Allowance Credit	-\$1,575.00
<b>Project Total This Period:</b>					<b>\$1,678,752.66</b>
					<b>0.33%</b>
<b>Change Amount</b>					<b>\$684.71</b>

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





# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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
07/26/2021		10/12/2021		Contractor to provide labor and material for additional sawcut, excavation, removal, and disposal of existing asphalt pavement and base. Contractor to install new asphalt pavement in front of existing trash enclosure area.			E&O - AOR	\$3,756.98
06/24/2021		10/12/2021		Contractor to provide a credit for eliminating power washing of existing mural at south elevation from contract scope of work.			School Request	-\$905.68
<b>Project Total This Period: \$1,276.30</b>								
<b>South Shore Fine Arts Academy</b>								
<b>2021 SOUTH SHORE ES NPL (2021-22251-NPL)</b>								
<b>A.G.A.E Contractors, Inc</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>			
10/01/2021	10/08/2021	3775637 3836668	Contractor to provide labor and material to remove and reinstall existing fence to install additional stone base and asphalt pavement at running track. Contractor to survey and grade running track, compact stone, install topsoil, and sod around running track and parkway access.	Owner Directed	\$571,872.15			34.51%
10/01/2021	10/08/2021		Contractor to provide labor and material to excavate, demolish, and remove existing bollards and dispose of spoils to subtitle D facility. Contractor to install additional ornamental fencing and double swing gate, posts, and footings. Contractor to survey, grade, and install mulch to restore landscaping.	Owner Directed	\$37,867.40			
10/01/2021	10/14/2021		Contractor to provide labor and material to install additional stone base and concrete south of the west playlot between the parking lot and the playlot.	Owner Directed	\$21,892.65			
<b>Project Total This Period: \$111,071.01</b>								
<b>Spencer Technology Academy</b>								
<b>2021 SPENCER PKG (2021-25441-PKG)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</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>			
08/14/2021	10/04/2021	3785566 3785566	Contractor to provide labor and material to install additional framing, drywall, prime, and paint for new soffit to cover newly installed plumbing pipes outside room 103.	Discovers Conditions	\$387,180.98			2.16%
<b>Project Total This Period: \$5,724.00</b>								
<b>Project Total This Period: \$5,724.00</b>								

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



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

21-1215-PR7

## 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>Stephen F Gale Elementary Community Academy</b>								
<b>2021 GALE ADA (2021-31081-ADA)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3801368	\$655,115.00	4	\$27,881.00	\$682,996.00	4.26%
<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>			
07/13/2021	10/11/2021	3801368	Contractor to provide labor and material for additional abatement to demolish, remove, and dispose of existing asbestos containing pipe insulation, associate fittings, and remove inoperable shut-off valves adjacent to bathroom 106A. Contractor to install new plumbing pipes, shut-off valves and connections as required.	Discovered Conditions	\$8,725.00			
08/02/2021	10/11/2021		Contractor to provide labor and material to install additional automatic door operator and associated conduit and wiring at door D100.1A. Contractor to modify door sequence to work with existing exterior door D100.1.	E&O - AOR	\$3,679.00			

Project Total This Period: **\$12,404.00**

<b>Stephen T Mather High School</b>								
<b>2021 MATHER HS ICR (2021-46241-ICR)</b>								
<b>SIMPSON CONSTRUCTION CO.</b>								
			3814411	\$1,605,800.00	5	\$35,485.49	\$1,641,285.49	2.21%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/07/2021	10/04/2021	3814411	Contractor to provide labor and material for additional abatement to demolish, remove, and dispose of existing asbestos containing pipe insulation in rooms 111 and 906.	Discovered Conditions	\$9,078.22			
08/05/2021	10/04/2021		Contractor to provide labor and material to install additional steel framing and pour additional concrete to infill existing concrete floor slab opening above room 904. Contractor to install additional concrete masonry units to the underside of roof deck as required for fire rating. Contractor to create masonry opening for mechanical ductwork.	E&O - AOR	\$6,512.47			
07/07/2021	10/25/2021		Contractor to provide labor and material to demolish and remove existing transfer ductwork and reroute existing cold-water plumbing lines to avoid conflicting with new ductwork. Contractor to install new cold-water plumbing lines within the chase wall between rooms 906 and 111.	Discovered Conditions	\$3,763.50			



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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
07/07/2021		10/26/2021		Contractor to provide labor and material to isolate, drain, remove, and relocate existing heating piping to avoid conflicting with the installation of new steel beam. Contractor to install new piping, fittings, and pipe insulation above-ceiling unit heater in room 432 to connect to existing piping.			Discovered Conditions	\$10,475.14
09/07/2021		10/26/2021		Contractor to provide labor and material for additional grinding to remove existing adhesive and patching existing concrete floor slab to be used for occupancy due to SVT flooring not being available before the start of school.			Owner Directed	\$5,656.16

**Project Total This Period: \$35,485.49**

### Talman Elementary School 2021 TALMAN PKC (2021-26781-PKC)

K. R. MILLER CONTRACTORS, INC.

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount		
		3809976	\$320,000.00	4	\$18,388.56	\$338,388.56	5.75%
07/29/2021	10/04/2021	3809976	Contractor to provide labor and material to remove and replace existing lavatory faucet with a new Chicago faucet with touchless sensor and associated fittings.	Owner Directed	\$980.33		
07/29/2021	10/04/2021		Contractor to provide labor and material to remove existing baseboard and install additional drywall to patch, prime, and paint to match existing walls where existing chalkboards and baseboard were removed.	Discovered Conditions	\$8,187.00		
07/21/2021	10/12/2021		Contractor to provide labor and material to install additional above ground exterior sanitary waste line, cleanouts, and connections to tie into existing sanitary waste line.	Discovered Conditions	\$4,372.01		
09/08/2021	10/12/2021		Contractor to provide labor and material to install additional electrical outlet and date ports with associated conduits, wiring, and connections to convert existing storage room 201B into an office. Contractor to install additional safety glass lite panel and lite kit to existing wood door 201C.	School Request	\$4,849.22		

**Project Total This Period: \$18,388.56**



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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
Thomas Hoyne Elementary School 2021 HOYNE NPL (2021-23871-NPL)								
A.G.A.E Contractors, Inc								
			3775636	\$436,755.00	6	-\$2,418.07	\$434,336.93	-0.55%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/14/2021	10/14/2021	3775636	Contractor to provide a credit for the elimination of the accessible polling place work from the scope of work.	Allowance Credit	-\$30,800.00			
						<b>Project Total This Period:</b>	<b>-\$30,800.00</b>	

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Uplift Community High School 2021 UPLIFT HS ICR (2021-26861-ICR)								
CCC Holdings DBA Chicago Commercial Construction								
			3793732	\$1,350,219.00	12	\$86,337.51	\$1,436,556.51	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>			
08/31/2021	10/12/2021	3793732	Contractor to provide labor and material to install additional T-bar supports to attach light fixtures to the existing and new ceiling grids to the deck above.	Discovered Conditions	\$4,115.58			
07/27/2021	10/12/2021		Contractor to provide labor and material to install additional stainless-steel corner guards at all existing rough masonry locations. Contractor to install infill panel to match existing at door 201B.	Discovered Conditions	\$1,761.84			
						<b>Project Total This Period:</b>	<b>\$5,877.42</b>	

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Walt Disney Magnet Elementary School 2021 DISNEY MEP (2021-29401-MEP)								
A.G.A.E Contractors, Inc								
			3775283	\$10,324,039.00	7	\$157,546.91	\$10,481,585.91	1.53%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/08/2021	10/04/2021	3775283	Contractor to provide a credit to eliminate the removal of concrete and asphalt from the scope of work.	Discovered Conditions	-\$759.30			



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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
05/10/2021		10/18/2021		Contractor to provide labor and material to remove and replace existing cables, wiring, and lugs from COM units. COM-C, COM-E, and COM-F and install new cable conductors for RTU units.		Discovers Conditions	\$11,458.00	
09/07/2021		10/19/2021		Contractor to provide labor and material to remove and relocate existing exit signs and associated wiring in order to not conflict with path of travel at various location.		School Request	\$1,339.00	
<b>Project Total This Period: \$12,037.70</b>								

Walter S Christopher Elementary School 2019 CHRISTOPHER MEP (2019-30031-MEP) TYLER LANE CONSTRUCTION, INC.								
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
07/26/2021	10/18/2021	3761354	Contractor to provide labor and material to install additional floor to ceiling framing and drywall at existing clay tile wall openings at various locations.	Discovers Conditions	\$2,205.00			
					<b>Project Total This Period: \$2,205.00</b>			

Wendell Smith Elementary School 2021 SMITH ADA (2021-23641-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
07/18/2021	10/04/2021	3799144	Contractor to provide labor and material to disconnect, cap, cut, and remove the existing electrical receptacles and conduits located in the new opening at the boy's, girl's, and all gender bathroom.	E&O - AOR	\$1,785.11			
07/22/2021	10/18/2021		Contractor to provide labor and material to install additional framing and drywall for new chase wall on the west wall to allow the relocation of the waste line in the all gender bathroom.	E&O - MEC	\$5,682.66			
08/26/2021	10/18/2021		Contractor to provide labor and material to remove and replace existing cracked concrete sidewalk pavement and damaged asphalt located near the building north of the main doors.	School Request	\$6,847.60			



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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
08/11/2021		10/18/2021		Contractor to provide labor and material to install additional access panels at various bathroom and drinking fountain locations.			E&O - MEC	\$1,442.66
07/22/2021		10/18/2021		Contractor to provide labor and material to remove and reroute existing waste line conflicting with new door opening at the girl's bathroom.			Discovered Conditions	\$3,781.02
07/16/2021		10/18/2021		Contractor to provide labor and material for additional demolition, removal, and replacement of parking lot pavement to raise and adjust the rims of existing sewer structures.			Discovered Conditions	\$1,707.45
08/12/2021		10/18/2021		Contractor to provide labor and material to remove and replace existing cracked concrete sidewalk pavement and install additional wire mesh located at the entryway of the building.			Discovered Conditions	\$875.35

**Project Total This Period: \$22,121.85**

### West Park Elementary Academy 2021 WEST PARK NPL (2021-24721-NPL)

A.G.A.E Contractors, Inc

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3774978			
		5			-0.01%
					\$402,562.88
04/28/2021	10/12/2021	3774978	Contractor to provide a credit for the elimination of the accessible polling place work from the scope of work.	Allowance Credit	-\$21,957.20
07/02/2021	10/20/2021		Contractor to provide labor and material for additional excavation and backfill of trench to install additional plumbing water lines to connect into the exiting exterior drinking fountain to avoid conflicting with the existing column footing.		
			Contractor install new vinyl floor tile at the faculty lounge to match existing and replace exterior shrubs removed for work to be performed.	Discovered Conditions	\$10,873.51

**Project Total This Period: -\$11,063.69**



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

21-1215-PR7

## 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
Whitney M Young Magnet High School	2020 YOUNG HS SCI (2020-47101-SCI)	CCC Holdings DBA Chicago Commercial Construction	3705825	\$1,272,787.00	5	\$19,929.07	\$1,292,716.07	1.57%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	06/16/2020	10/26/2021	3705825	Contractor to provide labor and material to install additional reinforcements for existing ceiling grid, conduit, and electrical junction boxes in rooms 330 and 330B. Contractor to install existing salvaged ceiling tiles and lighting.	Discovered Conditions	\$6,772.69		
	08/31/2020	10/26/2021		Contractor to provide labor and material to widen the existing countertops sink openings to accommodate the new faucets to be installed.	Discovered Conditions	\$3,162.18		
							<b>Project Total This Period:</b>	<b>\$9,934.87</b>

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William J Onahan Elementary School	2021 ONAHAN ADA (2021-24761-ADA)	TYLER LANE CONSTRUCTION, INC.	3799682	\$413,166.00	2	\$8,982.00	\$422,148.00	2.17%
	<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>		
	07/15/2021	10/26/2021	3799682	Contractor to provide labor and material to install additional rigid conduit and sleeves through ramp foundation wall to tie into existing building fire alarm system. Existing underground fire alarm cables to be removed by the City.	Discovered Conditions	\$2,809.00		
							<b>Project Total This Period:</b>	<b>\$2,809.00</b>





# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

## 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
<b>William P Nixon Elementary School</b>								
<b>2021 NIXON MEP (2021-24681-MEP)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			3775274	\$6,717,716.00	10	\$180,938.00	\$6,898,654.00	2.69%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3775274					
07/31/2021		10/03/2021		Contractor to provide a credit to eliminate installing a new floor drain at room 216 due to no floor drain existing.			Allowance Credit	-\$567.00
07/06/2021		10/03/2021		Contractor to provide labor and material to remove and reroute existing wire mold and install additional cabling as needed to avoid conflicting with ductwork.			Discovered Conditions	\$1,120.00
08/03/2021		10/03/2021		Contractor to provide labor and material remove and replace existing leaking hot water copper fittings and piping at various locations. Contractor to install additional pipe insulation and hangers.			Discovered Conditions	\$8,375.00
07/16/2021		10/27/2021		Contractor to provide a credit for eliminating structural supports for book tiles at rooms 047 and 110.			Discovered Conditions	-\$619.00
06/14/2021		10/27/2021		Contractor to provide labor and material to install additional wiring and supports to modify and remove the existing light fixture sections of lighting rows that would conflict with new ductwork chase walls.			E&O - AOR	\$3,323.00
07/16/2021		10/27/2021		Contractor to provide a credit to eliminate the installation of additional structural beams to support an opening for a rooftop fan unit.			Allowance Credit	-\$1,068.00
							<b>Project Total This Period:</b>	<b>\$10,564.00</b>

<b>William Penn Elementary School</b>								
<b>2021 PENN MCR (2021-24911-MCR)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3813689	\$2,690,000.00	3	\$74,941.76	\$2,764,941.76	2.79%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3813689					
08/16/2021		10/21/2021		Contractor to provide labor, material, and cost to televise and report on the functionality of the downspout connected to the roof drain in center attic eastside. Contractor to install additional insulation and pipe hangers at attic space for additional condensation lines.			Discovered Conditions	\$7,451.72



# December 2021

These change order approval cycles range from 10/01/2021 to 10/31/2021

21-1215-PR7

## 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
08/16/2021		10/28/2021		Contractor to provide labor and material to remove and replace existing wood flooring with owner supplied wood flooring in rooms 105, 203, 204, and 205 in lieu of selective spot repairs. Contractor to remove and replace deteriorated floor joist and subflooring and install additional wood floor in rooms 303 and 304, and 307.			Owner Directed	\$64,442.54
<b>Project Total This Period: \$71,894.26</b>								
<b>Wilma Rudolph Elementary Learning Center 2020 RUDOLPH MCR (2020-30121-MCR)</b>								
K.R. MILLER CONTRACTORS, 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>
	10/06/2021	10/21/2021	3734158 3776511	Contractor to provide labor and material to install additional wood blocking, framing, plywood, insulation, moisture-resistant vapor barrier, roofing insulation, and fasteners at parapet expansion joint knee walls.	27	\$442,611.16	\$4,037,311.16	12.31%
<b>Project Total This Period: \$30,917.00</b>								
<b>Wolfgang A Mozart Elementary School 2020 MOZART ICR (2020-24611-ICR)</b>								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	08/21/2021	10/04/2021	3815928 3815928	Contractor to provide a credit for eliminating the demolition, excavation, and disposal of the existing concrete slab in room 106 from the scope of work. Contractor to prep existing slab to pour new concrete on top existing concrete slab in room 106. Contractor to provide soil analysis with expedited report results. Contractor to demolish, remove, and dispose to subtitle D facility of existing concrete slab and additional soil excavation in room 105 to meet grading requirements. Contractor to backfill with additional stone, vapor barrier and install addition concrete with microfiber admixture.	3	\$31,254.46	\$833,254.46	3.90%
<b>Project Total This Period: -\$18,780.06</b>								
<b>Total Change Orders for This Period: \$2,094,352.86</b>								