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 \$3,874,150.00 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 \$704,202.49 as listed in the attached February 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 prequalified general contractors and other miscellaneous construction contracts awarded outside the prequalified 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 (February 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 7. McGuire 7042682E5FFE4E0..

Lindy F. McGuire Interim Chief Operating Officer

Approved as to legal form:

— DocuSigned by:

Joseph Moriarty -571EC59C33144C5

Joseph Moriarty General Counsel Approved:

DocuSigned by:

Pedro Martinez 0D0D2701F558427...

Pedro Martinez Chief Executive Officer

					Appendix A February 2022				AA	н	А	WBE		
GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AFFIRM.	ACTION			PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
х	Barry, Canty, Chicago Academy HS, Disney II, Edgebrook, Funston, Hanson Park, Hitch, Kelvyn Park, Murphy, Nixon, Von Linne	Murphy & Jones	3859531, 3859679, 3866069, 3859490, 3858934, 3859677, 3859678, 3859682, 3859768, 3859163, 3859167, 3859175	VT	\$637,600.00	12/10/2021	3/19/2022	2022	0	100%	0	0	Perform targeted critical masonry stabilization and repairs.	4
x	Amundsen, Alcott ES, Burley, Coonley, Gale, Inter-American, Jahn, Jamieson Newberry, Peirce, Ravenswood, Stone, Swift	IW&G	3860142, 3859252, 3860153, 3860156, 3859253, 3860158, 3860183, 3859254, 3859277, 3860426, 3859278, 3859279, 3860429	VT	\$509,000.00	12/13/2021	3/23/2022	2022	0	100%	0	o	Perform targeted critical masonry stabilization and repairs.	4
x	Ariel , Corkery, Doolittle, Fuller, Graham, Gunsaulus, Kelly, Kozminski, Mason, Phillips, Perez, Spry, Shields, Tilden	IW&G	3800434, 3800438, 380001, 3860451, 3860455, 3859280, 3859281, 3859282, 3860458, 3860459, 3860484, 3859368, 3860485, 3859438	VT	\$385,400.00	12/13/2021	3/2/2022	2022	0	100%	0	0	Perform targeted critical masonry stabilization and repairs.	4
х	Burr, Drummond, Hope, Lowell, Marshall, Nash, Pulaski, Sabin, Spencer, Suder, Talcott	IW&G	3860487, 3859439, 3860481, 3859440, 3860467, 3860466, 3860460, 3859469, 3860454, 3859470, 3860453	VT	\$310,300.00	12/13/2021	4/2/2022	2022	0	100%	0	0	Perform targeted critical masonry stabilization and repairs.	4
х	Barton, Bass, Dawes, Gage Park, Hale, Fairfield, Joplin, Libby, Marquette, Morrill	Murphy & Jones	3859769, 3859770, 3859471, 3859772, 3859776, 3859474, 3861314, 3859778, 3860904, 3859692	VT	\$342,650.00	12/10/2021	3/16/2022	2022	0	100%	0	0	Perform targeted critical masonry stabilization and repairs.	4
x	Bowen, Bradwell, Brownell, Burke, Carver, CVCA, Harte, Madison, Park Manor, Parker, Revere, Taylor, Till	Murphy & Jones	3863007, 3863019, 3863008, 3862463, 3862308, 3863001, 3862993, 3863011, 3862995, 3863013, 3863018, 3862998, 3862996	VT	\$592,200.00	12/20/2021	3/16/2022	2022	0	100%	0	0	Perform targeted critical masonry stabilization and repairs.	4
x	Aldridge, Barnard, Bennett, Burnside, Manley, Morton, Neil, Poe, Ryder, Simeon	Sandsmith Venture	3862512, 3863050, 3863051, 3863052, 3863026, 3863053, 3863034, 3862513, 3863038, 3863047	VT	\$1,097,000.00	12/17/2021	3/19/2022	2022	93%	0	0	7%	Perform targeted critical masonry stabilization and repairs.	4
				Total	\$3,874,150.00									
	Reasons:													
1. Safety 2. Code Compliance														
2. Code Compliance 3. Fire Code Violations														
4. Deteriorated Exterior 0	onditions													
5. Priority Mechanical Ne														1
6. ADA Compliance														
7. Support for Educationa														
8. Support for other Distr														
9. External Funding Provi	ded													

			I EDITOR				
ago c pols					n	Pag	
ovement Prog	ram						Report run on: 1/11/202
			Change	Jider Log			
Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
2017 Field N	CP (2017-23211-NCP)						
I	F.H. PASCHEN, S.N. N	IIELSEN & ASSOCIAT	ES., LLC				
		3486084	\$1,166,344.90	1	\$19,014.78	\$1,185,359.68	1.63%
<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3486084	Change Order Description			Reason Code	Change Amou
/2021	12/02/2021		Contractor to provide labor a	and material to install ac	dditional fencing.	School Request	\$19,014.
						Project Total This Period:	\$19,014.
		(2021-46481-SCI)					
		3782007	\$674,404.00	8	\$27,014.91	\$701,418.91	4.01%
<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3782007	Change Order Description			Reason Code	Change Amou
/2021	12/16/2021		Contractor to confirm if ceilin damper at return if present a duct and grill.	ng mounted grill is return and provide credit for da	n air and to provide amper if there is no returr	Discovered Conditions	-\$1,005.0
/2021	12/16/2021		Contractor to provide credit t	o eliminate exhaust far	۱.	Owner Directed	-\$2,904.8
						Project Total This Period:	-\$3,909.8
	Project Project 2017 Field N Change 2021 demy High S 2021 CHICAG	Project Vendor 2017 Field NCP (2017-23211-NCP) F.H. PASCHEN, S.N. N Change Date Approved 2021 12/02/2021 demy High School 2021 CHICAGO ACADEMY HS SCI K.R. MILLER CONTRA Change Date Approved 2021 12/02/2021	Project Vendor Oracle PO Number 2017 Field NCP (2017-23211-NCP) F.H. PASCHEN, S.N. NIELSEN & ASSOCIAT 2017 Field NCP (2017-23211-NCP) F.H. PASCHEN, S.N. NIELSEN & ASSOCIAT 3486084 2021 2017 Field NCP (2017-23211-NCP) F.H. PASCHEN, S.N. NIELSEN & ASSOCIAT 3486084 2021 202/2021 2021 12/02/2021 2021 CHICAGO ACADEMY HS SCI (2021-46481-SCI) K.R. MILLER CONTRACTORS, INC. 3782007 2021 12/16/2021	Description These change order approved Project Vendor Oracle PO Number Original Contract Amount 2017 Field NCP (2017-23211-NCP) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3486084 \$1,166,344.90 Change Date Approved Oracle PO No. 3486084 2021 12/02/2021 Contractor to provide labor a demy High School 2021 CHICAGO ACADEMY HS SCI (2021-46481-SCI) K.R. MILLER CONTRACTORS, INC. 3782007 \$674,404.00 Change Date Approved Oracle PO No. 3782007 Contractor to confirm if ceilin damper at return if present a duct and grill.	These change order approval cycles range from 2/01/2021 to 12/31/2021 Project Vendor Oracle PO Number Original Contract Amount Number of Change Orders 2017 Field NCP (2017-23211-NCP) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3486084 \$1,166,344.90 1 Change Order Description 3486084 2017 Field NCP (2017-23211-NCP) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3486084 2017 Field NCP (2017-23211-NCP) Contractor PO No. Change Order Description 3486084 2017 Field NCP (2017-23211-NCP) Change Order Description Associate Science Scien	These change order approval cycles range from 12/01/2021 to 12/31/2021 Change Order Log Project Vendor Oracle PO Number Original Contract Amount Number of Change Orders Total Change Orders Render Contract Number of Change Orders Total Change Orders Project Vendor Oracle PO Number Original Contract Amount Number of Change Orders Total Change Orders ENT Field NCP (2017-23211-NCP) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3486084 \$1,166,344.90 1 \$19,014.78 Change Order Description 3486084 \$1,166,344.90 1 \$19,014.78 Change Date Approved Oracle PO No. 3486084 Contractor to provide labor and material to install additional fencing. demy High School Contractor to provide labor and material to install additional fencing.	Project Vendor Oracle PO Number Original Contract Number of Change Total Change Order s Revised Contract Project Vendor Oracle PO Number Original Contract Number of Change Total Change Order s Revised Contract Revised Contract Number of Change Total Change Order s Revised Contract Revised Contract Summer of Change Total Change Order s Revised Contract Revised Contract Summer of Change Total Change Order s Revised Contract Revised Contract Ade6084 \$1,166,344.90 1 Project Adeonoved Oracle PO No. Change Order Description Reason Code Contractor to provide labor and material to install additional fencing. School Request Contractor to provide labor and material to install additional fencing. School Request Broject Total This Period: Revised Appenved Oracle PO No. Status 3782007 \$767,404.00 8 \$27,014.91 \$701,418.91 Status Status 2021 12/16/2021 Contractor to provide credit for damper if there is no revise damper at return if present and provide credit for damper if ther

~				I EDICE				
Chico Public Scho Capital Impro	C	jram			approval cycles range fror 21 to 12/31/2021	n	Pag	e 2 Report run on: 1/11/202
				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
aniel C Bea	ard Element	ary School						
		D TUS (2020-30051-TU	S)					
		THE GEORGE SOLLI	T CONSTRUCTION C	OMPANY				
			3739481	\$14,171,497.00	49	\$731,028.50	\$14,902,525.50	5.16%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3739481	Change Order Descripti	ion		Reason Code	Change Amour
10/25/	/2021	12/20/2021		Contractor to provide labo	or/material for storage she	d door hardware.	Omission - AOR	\$888.8
							Project Total This Period:	\$888.8
		entary School RON PKC (2021-22531	PKC)					
		K.R. MILLER CONTRA						
			3809961	\$1,000,000.00	12	\$19,035.02	\$1,019,035.02	1.90%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3809961	Change Order Descripti	ion		Reason Code	Change Amou
07/21/	/2021	12/16/2021		pneumatic piping to be flue 2x material during process	or and material for de-pres ush to masonry, and remov ss, and again re-pressurizin ify function of any connect	ve existing wall-mounted ng pneumatic piping to	Discovered Conditions	\$1,154.3
07/21/	/2021	12/16/2021			or and material for modifyin ow wire mold to pass and lumbing pipes.			\$497.1
07/30/	/2021	12/16/2021		Contractor to provide labo wires.	or and material for repairin	g splice in fire alarm	Discovered Conditions	\$294.6
10/27/		12/16/2021		outside room 08.	or and material for painting		School Request	\$1,245.5
07/28/	/2021	12/16/2021		Contractor to provide labo space heater.	or and material to remove	and relocate existing	Owner Directed	\$784.4



School

These change order approval cycles range from Page 3 12/01/2021 to 12/31/2021 Report run on: 1/11/2022 Change Order Log **Original Contract** Number of Change **Revised Contract** Project Vendor **Oracle PO Number Total Change Orders Total % of Contract** Amount Orders Amount 07/21/2021 12/16/2021 Contractor to provide labor and material to move storage wall in room 008. **Discovered Conditions** \$352.70 09/22/2021 12/16/2021 Contractor to provide labor and material to remove exit sign above double School Request \$497.14 doors in room 08 and patch ceiling where required. 09/22/2021 12/16/2021 Contractor to provide labor and material to extend the overall length of the **Discovered Conditions** \$1.689.64 A/G bathroom to accommodate the adult changing table. 08/25/2021 12/16/2021 Contractor to provide labor and material for installation of isolated ground bar **Discovered Conditions** \$597.84 in panel for the classrooms. Project Total This Period: \$7,113.38 **Dewey Elementary Academy of Fine Arts** 2021 DEWEY PKC (2021-22951-PKC) **MURPHY & JONES CO., INC** 3782010 \$430,435.00 1 \$59,301.70 \$59,301.70 13.7%

Date of Change	Date Approved	<u>Oracle PO No.</u> 3846380	Change Order Description	<u>Reason Code</u>	<u>Change Amount</u>
11/01/2021	12/14/2021		Contractor to provide labor and material to install fire rated walls along the egress corridor walls at the classrooms where work is being performed and install fire and soundproof insulation above the original specified ceiling tiles at the classrooms where work is being performed.	Omission - AOR	\$59,301.70

Project Total This Period: \$59,301.70

			I EBI(0/				
ago ic ools	Iram				n	Pag	e 4 Report run on: 1/11/202
overnent Prog	Tanı						
Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
		IPI)					
	-						
		3775640	\$343,718.00	5	\$16,041.47	\$359,759.47	4.67%
<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3775640	Change Order Description	L		Reason Code	Change Amou
5/2021	12/15/2021		manhole frame and lid by sa installing new frame and sol	aw cutting and removing	existing pavement and	Owner Directed	\$5,416.
						Project Total This Period:	\$5,416
adium 2020 ECKEF	RSALL STADIUM UAF	(2020-68010-UAF)					
		. ,					
		3838527	\$5,844,896.00	1	\$3,472.00	\$5,848,368.00	0.06%
<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3838527	Change Order Description	<u>l</u>		Reason Code	Change Amou
2/2021	12/11/2021			and material for installin	g bullet resistant glass fo	^r School Request	\$3,472.
						Project Total This Period:	\$3,472.0
	Project /lor Element 2021 TAYLC Change /2021 adium 2020 ECKEF Change	Project Vendor /lor Elementary School 2021 TAYLOR NPL (2021-25591-N 2021 TAYLOR NPL (2021-25591-N A.G.A.E Contractors, Change Date Approved /2021 12/15/2021 adium 2020 ECKERSALL STADIUM UAF TYLER LANE CONST Change Date Approved Date Approved	Project Vendor Oracle PO Number Mor Elementary School 2021 TAYLOR NPL (2021-25591-NPL) A.G.A.E Contractors, Inc 3775640 Change Date Approved Oracle PO No. 3775640 /2021 12/15/2021 adium 2020 ECKERSALL STADIUM UAF (2020-68010-UAF) TYLER LANE CONSTRUCTION, INC. 3838527 Change Date Approved Oracle PO No. 3838527 /2021 12/11/2021	Operation These change order ap 12/01/2021 (Change Order Description 3775640 Project Vendor Oracle PO Number Original Contract Amount Mor Elementary School 2021 TAYLOR NPL (2021-25591-NPL) A.G.A.E Contractors, Inc A.G.A.E Contractors, Inc 3775640 \$343,718.00 Change Date Approved Oracle PO No. Change Order Description 3775640 (2021 12/15/2021 Contractor to provide labor a manhole frame and lid by sa installing new frame and sol Management standards. adium 2020 ECKERSALL STADIUM UAF (2020-68010-UAF) TYLER LANE CONSTRUCTION, INC. TYLER LANE CONSTRUCTION, INC. 3838527 \$5,844,896.00 Change Date Approved Oracle PO No. Change Order Description 3838527	These change order approval cycles range from 12/01/2021 to 12/31/2021 Project Vendor Oracle PO Number Original Contract Amount Number of Change Orders Mor Elementary School 2021 TAYLOR NPL (2021-25591-NPL) A.G.A.E Contractors, Inc 3775640 \$343,718.00 5 A.G.A.E Contractors, Inc 3775640 Change Order Description 5 (2021) 12/15/2021 Contractor to provide labor and material to repair of manhole frame and lid by saw cutting and removing installing new frame and solid manhole lid per Chick Management standards. adium 2020 ECKERSALL STADIUM UAF (2020-68010-UAF) TYLER LANE CONSTRUCTION, INC. 3838527 \$5,844,896.00 1 Change Date Approved Oracle PO No. Stadage order Description 3338527 2021 12/11/2021 Contractor to provide labor and material for installing new frame and solid manhole lid per Chick Management standards.	These change order approval cycles range from 12/01/2021 to 12/31/2021 Change Order Log Project Vendor Oracle PO Number Original Contract Amount Number of Change Orders Total Change Orders More Elementary School 2021 TAYLOR NPL (2021-25591-NPL) A.G.A.E Contractors, Inc A.G.A.E Contractors, Inc Oracle PO No. 3775640 S343,718.00 5 \$16,041.47 Contractors, Inc Contractor to provide labor and material to repair of existing defective manhole frame and lid by saw cutting and removing existing pavement and installing new frame and solid manhole lid per Chicago Department of Water Management standards. Adium 2020 ECKERSALL STADIUM UAF (2020-68010-UAF) TYLER LANE CONSTRUCTION, INC. 3838527 \$5,844,896.00 1 \$3,472.00 Atta Approved Oracle PO No. 3838527 Contractor to provide labor and material for installing buillet resistant glass for	These change order approval cycles range from 2010/2021 to 12/31/2021 Project Vendor Oracle PO Number Original Contract Amount Number of Change Orders Total Change Order Revised Contract Amount Project Vendor Oracle PO Number Original Contract Amount Number of Change Orders Total Change Order Revised Contract Amount Advance of the Poly of Change Order Section Number of Change Total Change Order Revised Contract Amount Advance of the Poly of the Poly of Change Order Description Stats, 718.00 5 \$16,041.47 \$359,759.47 Contractors, Inc 3775640 Contractor to provide labor and material to repair of existing defective mathole frame and lid by saw cutting and removing existing pavement and management standards. Owner Directed Project Total This Period: Management standards. Project Total This Period: State Approved Oracle PO No 383627 State Approved Oracle PO No 383627 Oracle PO

			_	-			
ago ic ools ovement Prog	Iram				n	Pag	je 5 Report run on: 1/11/202
			Change (Order Log			
Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	CCC Holdings DBA CI	nicago Commercial C	onstruction				
		3780852	\$752,571.00	5	\$81,605.94	\$834,176.94	10.84%
<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3823362	Change Order Description	L		Reason Code	<u>Change Amou</u>
5/2021	12/14/2021		Contractor to provide labor a rooms 405 & 409.	and material for installin	g additional abatement ii	ⁿ Discovered Conditions	\$15,817.
						Project Total This Period:	\$15,817.
	CCC Holdings DBA CI	nicago Commercial C	onstruction				
		3780876	\$619,747.00	8	\$18,192.69	\$637,939.69	2.94%
<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3780876	Change Order Description	L		Reason Code	<u>Change Amou</u>
9/2021	12/14/2021				the existing gas solenoid	Owner Directed	\$4,334.
						Project Total This Period:	\$4,334.4
	Project Project en Career Co 2021 TILDEN /2021 /2021 ards Career 2021 RICHA	Project Vendor en Career Community Academy HS 2021 TILDEN HS SCI (2021-53121-3) CCC Holdings DBA CH Z021 TILOEN HS SCI (2021-53121-3) CCC Holdings DBA CH /2021 12/14/2021 ards Career Academy High Schoo 2021 RICHARDS HS SCI (2021-530) CCC Holdings DBA CH Change Date Approved CCC Holdings DBA CH	Project Vendor Oracle PO Number en Career Community Academy HS 2021 TILDEN HS SCI (2021-53121-SCI) CCC Holdings DBA Chicago Commercial C 3780852 Change Date Approved Oracle PO No. 3823362 /2021 12/14/2021 ards Career Academy High School 2021 RICHARDS HS SCI (2021-53051-SCI) CCC Holdings DBA Chicago Commercial C 3780876 Change Date Approved Oracle PO No. 3780876	Instrument Program 12/01/2021 (Instrument Program) Project Vendor Oracle PO Number Original Contract Amount Project Vendor Oracle PO Number Original Contract Amount en Career Community Academy HS 2021 TILDEN HS SCI (2021-53121-SCI) CCC Holdings DBA Chicago Commercial Construction 3780852 \$752,571.00 Change Date Approved Oracle PO No. Change Order Description 3823362 3823362 Contractor to provide labor a rooms 405 & 409. /2021 12/14/2021 Contractor to provide labor a rooms 405 & 409. ards Career Academy High School 2021 RICHARDS HS SCI (2021-53051-SCI) CCC Holdings DBA Chicago Commercial Construction 3780876 \$619,747.00 3780876 \$619,747.00 Change Date Approved Oracle PO No. Change Order Description 3780876 \$619,747.00 3780876 \$619,747.00	12/01/2021 to 12/31/2021 Project Vendor Oracle PO Number Original Contract Amount Number of Change Orders Project Vendor Oracle PO Number Original Contract Amount Number of Change Orders en Career Community Academy HS 2021 TILDEN HS SCI (2021-53121-SCI) CCC Holdings DBA Chicago Commercial Construction 3780852 ST52,571.00 5 Change Order Description 3823362 '2021 12/14/2021 Contractor to provide labor and material for installin rooms 405 & 409. ards Career Academy High School 2021 RICHARDS HS SCI (2021-53051-SCI) CCC Holdings DBA Chicago Commercial Construction 3780876 Ards Career Academy High School 2021 RICHARDS HS SCI (2021-53051-SCI) CCC Holdings DBA Chicago Commercial Construction 3780876	12/01/2021 to 12/31/2021 Project Vendor Oracle PO Number Original Contract Amount Orders Total Change Orders Project Vendor Oracle PO Number Original Contract Amount Orders Number of Change Orders Total Change Orders an Career Community Academy HS 2021 TILDEN HS SCI (2021-53121-SCI) CCC Holdings DBA Chicago Commercial Construction 3780852 \$752,571.00 5 \$81,605.94 Change Date Approved Oracle PO No. Change Order Description 3823362 /2021 12/14/2021 Contractor to provide labor and material for installing additional abatement in rooms 405 & 409. CCC Holdings DBA Chicago Commercial Construction 3780876 2021 12/14/2021 Contractor to provide labor and material for installing additional abatement in rooms 405 & 409. ards Career Academy High School 2021 RICHARDS HS SCI (2021-53051-SCI) CCC Holdings DBA Chicago Commercial Construction 3780876 Change Order Description 3780876 Contractor to provide labor and material to replace the existing gas solenoid <	12/01/2021 to 12/31/2021 Change Order Log Project Vendor Oracle PO Number Original Contract Amount Number of Change Orders Total Change Orders Revised Contract Amount an Career Community Academy HS 2021 TILDEN HS SCI (2021-53121-SCI) State Sci (2021-53121-SCI) State Sci (2021-53121-SCI) State Sci (2021-53121-SCI) CCC Holdings DBA Chicago Commercial Construction 3823362 State Sci (2021-53121-SCI) Contractor to provide labor and material for installing additional abatement in Discovered Conditions Contractor to provide labor and material for installing additional abatement in rooms 405 & 409. Discovered Conditions Contractor to provide labor and material for installing additional abatement in Discovered Conditions Total Change Order Description Reason Code State Sci (2021-53051-SCI) CCC Holdings DBA Chicago Commercial Construction 3780876 State Sci (2021-33051-SCI) CCC Holdings DBA Chicago Commercial Construction State Sci (2021-33051-SCI) Contractor to provide labor and material to replace the existing gas solencid valve in room 123 with new one.

pital Impro	vement Prog	jram			1 to 12/31/2021			Report run on: 1/11/20
				Change	Order Log			
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contrac
	er Elementa 2021 WHIST	ry School LER BRM (2021-25831	-BRM)					
4		K.R. MILLER CONTRA						
			3783944	\$284,000.00	4	\$84,760.16	\$368,760.16	29.85%
Date of 0	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3842445	Change Order Descripti	on		Reason Code	<u>Change Amo</u>
11/08/	2021	12/17/2021		Contractor to provide labo existing walls in boys and		g tiles adhered directly to	^D School Request	\$72,458
							Project Total This Period:	\$72,458
-		ementary School NEMANN NPL (2021-25	991-NPL)					
		ALL-BRY CONSTRUC	TION COMPANY					
			3776730	\$433,300.00	8	\$56,126.07	\$489,426.07	12.95%
Date of 0	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3776730	Change Order Descripti	on		Reason Code	<u>Change Amo</u>
10/08/	2021	12/16/2021		Contractor to provide labo	or/material for IFC set chai	nges at no additional cos	t. Owner Directed	\$0
08/05/	2021	12/16/2021		Contractor to keep the co cost.	ncrete slab as is for the va	ulted area at no addition	^{nal} Discovered Conditions	\$0
10/12/	2021	12/16/2021		Contractor to provide laboragreement with CPS/All-E		ber surface per	Owner Directed	\$2,262
11/11/	2021	12/22/2021		Contractor to provide labo install new asphalt.	-	hing existing asphalt and	d Owner Directed	\$1,542

22-0223-PR6

Chicago

apital Impro	ools ovement Prog	gram			proval cycles range fror to 12/31/2021	n	Pag	e 7 Report run on: 1/11/202
				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
•	ett Elementa 2018 Lovett	ary School ROF (2018-24241-ROF	-)					
		TYLER LANE CONST	RUCTION, INC.					
			3760738	\$13,374,142.00	9	\$1,797,550.44	\$15,171,692.44	11.8%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3814410	Change Order Description	<u>1</u>		Reason Code	Change Amou
10/19/	/2021	12/30/2021		Contractor to provide labor to replace discovered deterior		g new structural roof dec	^k Discovered Conditions	\$98,460.2
							Project Total This Period:	\$98,460.2
		Scholastic Academy ON ROF (2021-29051-F	ROF)					
		F.H. PASCHEN, S.N. N	IELSEN & ASSOCIAT	ES., LLC				
			3766714	\$3,948,000.00	22	\$266,093.37	\$4,214,093.37	6.74%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3766714	Change Order Description	<u>1</u>		Reason Code	Change Amour
04/07/	/2021	12/08/2021		Contractor to provide labor floor next to mechanical roo homeless kids studying at th	m for washer and dry m		or School Request	\$25,877.0
11/12	/2021	12/11/2021		Contractor to provide labor CO#10 on Doors and Door the cost proposal.	and material for reconcil			\$4,390.8
							Project Total This Period:	\$30.267.9

Project Total This Period: \$30,267.92

Chicago

cago ic pols			U U	, .	n	-	
ovement Prog	gram						Report run on: 1/11/202
			Change C	Order Log			
Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Order	Revised Contract Amount	Total % of Contract
	-)					
	F.H. PASCHEN, S.N. N	IELSEN & ASSOCIAT	ES., LLC				
		3803620	\$611,000.00	7	\$17,285.91	\$628,285.91	2.83%
<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3803620	Change Order Description			Reason Code	Change Amou
8/2021	12/14/2021		Contractor to provide labor a	and material for testing	of concrete work.	Owner Directed	\$257.5
						Project Total This Period:	\$257.5
_		-ICR)					
		-					
		3814411	\$1,605,800.00	7	\$44,819.95	\$1,650,619.95	2.79%
<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3814411	Change Order Description			Reason Code	Change Amour
7/2021	12/14/2021		Contractor to provide labor a conduits above ceiling to allo	nd material for relocation of new st	ng exposed existing teel beam.	Discovered Conditions	\$6,449.0
						Project Total This Period:	\$6,449.09
	Project Project S Elementar 2021 BASS Change /2021 lather High 2021 MATH	Project Vendor s Elementary School 2021 BASS ADA (2021-22161-ADA) 2021 BASS ADA (2021-22161-ADA) F.H. PASCHEN, S.N. N Change Date Approved /2021 12/14/2021 lather High School 2021 MATHER HS ICR (2021-46241) SIMPSON CONSTRUC Date Approved	Project Vendor Oracle PO Number s Elementary School 2021 BASS ADA (2021-22161-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIAT 3803620 Change Date Approved Oracle PO No. 3803620 /2021 12/14/2021 lather High School 2021 MATHER HS ICR (2021-46241-ICR) SIMPSON CONSTRUCTION CO. 3814411	Project Vendor Oracle PO Number Original Contract Amount s Elementary School 2021 BASS ADA (2021-22161-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3803620 \$611,000.00 Change Date Approved Oracle PO No. 3803620 \$611,000.00 Change Date Approved Oracle PO No. 3803620 Change Order Description 3803620 /2021 12/14/2021 Contractor to provide labor a Mather High School 2021 MATHER HS ICR (2021-46241-ICR) SIMPSON CONSTRUCTION CO. 3814411 \$1,605,800.00 Change Date Approved Oracle PO No. 3814411 Change Order Description 3814411	12/01/2021 to 12/31/2021 Change Order Log Project Vendor Oracle PO Number Original Contract Amount Number of Change Orders s Elementary School 2021 BASS ADA (2021-22161-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3803620 \$611,000.00 7 Change Date Approved Oracle PO No. 3803620 Change Order Description 3803620 /2021 12/14/2021 Contractor to provide labor and material for testing. Inter High School 2021 MATHER HS ICR (2021-46241-ICR) SIMPSON CONSTRUCTION CO. 3814411 \$1,605,800.00 7 Change Date Approved Oracle PO No. 3814411 Contractor to provide labor and material for relocation of the string	12/01/2021 to 12/31/2021 Description Project Vendor Oracle PO Number Original Contract Amount Number of Change Orders Total Change Order s Elementary School 2021 BASS ADA (2021-22161-ADA) Image: Contract 3803620 Number of Change Total Change Order F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3803620 \$611,000.00 7 \$17,285.91 Change Date Approved Oracle PO No. Change Order Description 3803620 /2021 12/14/2021 Contractor to provide labor and material for testing of concrete work.	12/01/2021 to 12/31/2021 Project Vendor Oracle PO Number Original Contract Amount Number of Change Orders Total Change Orders Revised Contract Amount s Elementary School 2021 BASS ADA (2021-22161-ADA)

Chico Public Schoo Capital Improv	ogo ols vement Prog	gram		12/01/202	approval cycles range from 21 to 12/31/2021	n	Pa	ge 9 Report run on: 1/11/2022
				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
		tary School L PKC (2021-23771-PK						
		K.R. MILLER CONTRA	ACTORS, INC.					
			3800960	\$283,900.00	3	\$12,783.07	\$296,683.07	4.50%
Date of C	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3800960	Change Order Descript	ion		Reason Code	Change Amount
07/21/	2021	12/16/2021		Contractor to provide lab entry doors.	or and material for installin	g ACM tiles at classroom	Discovered Conditions	\$646.07
11/08/2	2021	12/23/2021		Contractor to provide lab	or and material for installin	g window shades.	Owner Directed	\$3,763.00
							Project Total This Period:	\$4,409.07

Public School apital Improv	bls	gram		0 1	proval cycles range from to 12/31/2021	n	Page 10 Report run on: 1/11		
				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	
illiam Penn	-	-							
20		MCR (2021-24911-MC	,						
		PATH CONSTRUCTIO	,	¢0,000,00	<u>^</u>	¢454 500 00	¢0.444.500.00	16.79%	
			3813689	\$2,690,000.00	6	\$451,588.82	\$3,141,588.82	10.79%	
Date of C	hange	Date Approved	<u>Oracle PO No.</u> 3813689	Change Order Description	1		Reason Code	Change Amount	
10/05/2	2021	12/14/2021		Contractor to provide labor to deterioration and voids in		nal brick replacement due	Discovered Conditions	\$8,070.00	
09/21/2	2021	12/14/2021		Contractor to provide labor cladding due to the depth or existing drawings.	and material for installin		Discovered Conditions	\$44,961.20	
			3847093						
11/03/2	2021	12/14/2021		Contractor to provide labor elevation soffit framing - the should be revised to be at the the vertical cold form member every wood roof framing me	e vertical cold form mem he steel roof framing on per at 20" on center shou	ber at 20" on center ly based on RFI 14 and	Discovered Conditions	\$323,615.86	
							Project Total This Period:	\$376,647.06	

Total Change Orders for This Period: \$704,202.79

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

Chicago