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 $144,482,716.46 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of $1,915,132.53 as listed in the attached May 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 (May 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:
Crystal Cooper
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Crystal Cooper
Interim Chief Operating Officer

Approved:

DocuSigned by:
Pedro Martinez
8E9397A6F19E43B...
Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DS

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
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General Counsel

					Appendix A May 2022				AA	H	A	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
X	Mollison, Woodson	Crea Construction	3885159, 3885158	JOC	$272,720.90	3/3/2022	8/16/2022	2022	100%	0%	0	0%	Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms.	7
	Ninos Heroes	FHPaschen	3879425	JOC	$588,237.93	2/17/2022	8/8/2022	2022	45%	0%	0	7%	Scope of work inlcludes 100% window replacement, Exterior Facade 2nd and 3rd floor replacement	4
	Cassell	Leopardo	3876025	JOC	$218,292.70	3/1/2022	3/31/2022	2022	0%	20%	4%	3%	Scope of work includes providing miscellaneous repairs due to discovered leaks at Cassell ES.	5
	Collins	AGAE	3884121	GC	$813,000.00	2/28/2022	8/23/2022	2022	11%	19%	0	24%	Scope of work is to renovate the existing MEP at Collins HS - Physical Ed Building.	5
X	Armstrong, Brennemann	AGAE	3882975, 3882983	GC	$6,338,000.00	2/28/2022	8/29/2022	2022	24%	21%	0	9%	Scope of work includes roof replacement and related interior finishes.	4
X	Addams, Ariel	CCC Holdings	3885206, 3885156	GC	$7,257,637.00	3/9/2022	8/23/2022	2022	0%	8%	28%	12%	Scope of work is to renovate the existing MEP systems including but not limited to installing Ventilation & Exhaust systems, Central Hydronic & Steam Equipment & Specialties, Heating & Ventilating Terminals and HVAC Piping.	5
	Grimes	Blinderman	3881541	JOC	$762,699.93	2/23/2022	8/23/2022	2022	0	0%	0	0%	Scope of work includes roof replacement and related interior finishes at Grimes ES.	4
X	Lowell, Nobel	FHPaschen	3890954, 3890956	GC	$2,784,000.00	3/16/2022	6/8/2023	2022	31%	3%	0	11%	Scope of work is to provide new elevator and ADA compliant access from the main entrance to the elevator Lowell.	6
	Carnegie	Old Veteran	3887576	GC	$2,485,000.00	3/9/2022	8/23/2022	2022	0%	34%	0%	32%	Scope of work includes providing an accessible parking space and accessible interior and exterior signage at Carnegie ES.	6
	Ninos Heroes	FHPaschen	3888711	GC	$4,288,000.00	3/9/2022	8/8/2022	2022	45%	0%	0%	7%	Scope of work includes 100% Window replacement, Exterior Facade 2nd and 3rd floor replacement, 100% tuckpointing at 1st floor brick facade. Interior updates related to windows replacement, New ceiling (grid and tile) at all classrooms, admin spaces, library,/media and corridors. New light fixtures and controls at gymnasium. Mechanical repairs including pipe insulation and adjustments to maintain space pressure/dehumidification control.	4, 5
X	Burke, Nicholson	FHPaschen	3885547, 3885556	GC	$857,000.00	3/9/2022	9/6/2022	2022	12%	20%	0%	11%	Scope of work is to provide a playground replacement and associated exterior upgrades.	4
X	Hamline, Hamline, Holmes	Friedler	3887577, 3888718, 381471	GC	$11,196,394.00	3/15/2022	10/28/2022	2022	15%	16%	0%	7%	Scope of work is to provide a playground replacement and associated exterior upgrades.	4
	Curie	Friedler	3888734	GC	$869,800.00	3/9/2022	8/15/2022	2022	0%	30%	0%	7%	Scope of work is to renovate drivers ED and parking lot at Curie HS.	4
X	Little Village, Woodlawn	All-Bry	38887582, 38887585	GC	$5,015,000.00	3/11/2022	8/23/2022	2022	15%	8%	6%	16%	Scope of work includes roof replacement, masonry repairs, window replacement and related interior finishes.	4
X	Dawes, Durkin Park	FHPaschen	3887857, 3887590	GC	$8,674,000.00	3/9/2022	8/26/2022	2022	26%	5%	0%	8%	Scope of work is to renovate select MEP systems including but not limited to Selective Demolition, installing Ventilation & Exhaust systems, Central Hydronic & Steam Equipment & Specialties, Heating & Ventilating Terminals, Temperature Controls and HVAC Piping.	5
	Scammon	FHPaschen	3891431	GC	$2,530,000.00	3/16/2022	8/26/2022	2022	14%	14%	1%	10%	Scope of work includes demolition of (1) existing modular and add new play lot, gut renovation of 2 remaining modular at Scammon.	4
X	Grimes, Byrne	Blinderman	3891433, 3891435	GC	$4,731,000.00	3/27/2022	8/23/2022	2022	5%	10%	0%	31%	Scope of work includes roof replacement and related interior finishes.	4
	Mather	AGAE	3891436	GC	$3,795,000.00	3/17/2022	10/14/2022	2022	0%	2%	34%	5%	Scope of work is to renovate the existing MEP at Mather HS: Hot Water Boiler Plant Replacement; Dual Temp Water Circulating pump, HWCUH, Pool dehumidification unit, and Emergency Generator replacement. Additional scope includes: Cooling tower platform upgrade; Gym lighting replacement; Gum Ceiling upgrade, painting, and new CCTV & Intrusion Detection System	5
X	Shoop, Tilton	Robe Inc.	3891438, 3891440	GC	$807,000.00	3/23/2022	8/23/2022	2022	9%	0%	0%	17%	Scope of work is to provide a playground replacement and associated exterior upgrades.	4
X	Falconer, Disney II	AGAE	3891441, 3891700	GC	$890,000.00	3/21/2022	8/26/2022	2022	0%	30%	0%	7%	Scope of work is to provide a playground replacement and associated exterior upgrades.	4
X	Everett, Evergreen, Pickard	Sandsmith Venture	3891457, 3891459, 3891583	GC	$1,323,000.00	3/21/2022	8/15/2022	2022	0%	34%	0%	17%	Scope of work is to provide a playground replacement and associated exterior upgrades.	4
X	Green, Jackson, Oglesby	All-Bry	3891461, 3891466, 3891467	GC	$1,573,000.00	3/17/2022	8/19/2022	2022	0.00%	30%	0%	15%	Scope of work is to provide a playground replacement and associated exterior upgrades.	4
X	Brownell, Parker, Kanoon	Sandsmith Venture	3894518, 3894526	GC	$1,264,380.00	3/24/2022	6/10/2022	2022	12%	19%	0%	9%	Scope of work is to provide a playground replacement and associated exterior upgrades.	4
	Kanoon	Sandsmith Venture	3894528	GC	$587,000.00	3/23/2022	8/9/2022	2022	0%	30%	0%	10%	Scope of work includes exterior polling place upgrades, and vacating an open alley.	4
X	DePriest, Hay	Friedler	3894529, 3894534	GC	$947,911.00	3/23/2022	8/15/2022	2022	0%	30%	0%	17%	Scope of work is to provide a playground replacement and associated exterior upgrades.	4

	Falconer	AGAE	3894566	GC	$9,070,000.00	3/23/2022	8/26/2022	2022	13%	17%	0%	7%	Scope of work is to renovate the existing MEP at Falconer. MEP scope includes replacement of existing steam boiler plant with new condensing boilers, refurbishing of air handling system, new perimeter baseboards as needed, new water heater system, new BAS in main building, and new chiller. Additional work includes all architectural finishes work to support MEP work above, stack height reduction, and polling place work to provide accessibility.	5
	Forest Glen	Path	3894520	GC	$6,403,000.00	3/31/2022	11/1/2022	2022	8%	12%	3%	6%	Lease Build-out to accommodate Pre-K Expansion in Forest Glen; 7 classrooms, located at 5320 W Devon STR.	7
	Simeon	Path	3894568	GC	$11,986,000.00	3/23/2022	8/15/2022	2022	0%	0%	33%	8%	Scope of work includes some major items, new limited BAS upgrade for the school new chiller plant, conversion to variable primary pumping, new gym vav RTU-A, B, C, repair of security system, and replacing the Steam Boiler Plant in Addition 1 with Condensing Hot Water Boiler Plant.	5
X	Vaughn, Avondale	Path	3894569, 3894571	GC	$12,875,000.00	3/23/2022	8/26/2022	2022	21%	0%	9%	7%	Scope to include MEP + roof replacement, parapet masonry work, and 1st and 2nd floor ceiling replacement. Major MEP scope items include replacement of domestic horizontal piping, replacement of domestic hot water plant, replacement of non-condensing boiler plant with condensing, replacement of domestic water cooled chiller with whole building air cooled chiller, conversion of hydronic system to dual temp, refurbishment of main indoor AHU, replacement of DX/GAS RTUs with dual temp vav outdoor AHUs, addition of new BAS.	4, 5
X	Cullen, Hughes L	Friedler Beritus	3894574, 3894576	GC	$963,134.00	3/23/2022	8/19/2022	2022	0%	30%	0%	20%	Scope of work is to provide a playground replacement and associated exterior upgrades.	4
	Morton	Friedler	3897271	GC	$7,063,800.00	3/30/2022	8/23/2022	2022	0%	0%	31%	18%	Scope of work is to renovate the existing MEP for the entire campus at Morton.	5
	Cleveland	Tyler Lane	3897323	GC	$3,470,800.00	3/30/2022	9/2/2022	2022	28%	7%	0%	9%	Scope of work is to replace existing windows and provide finishes at Cleveland.	4
X	West Ridge, Biedler	Friedler Beritus	3897303, 3897304	GC	$537,306.00	3/30/2022	8/3/2022	2022	0%	30%	0%	7%	Scope of work includes Turf field infill replacement at West Ridge.	4
	Lindblom	FHPaschen	3897941	GC	$15,478,000.00	3/30/2022	8/31/2022	2022	26%	4%	0%	7%	Scope of work is to renovate the existing MEP including but not limited to Selective Demolition, installing Ventilation & Exhaust systems, Central Hydronic & Steam Equipment & Specialties, Heating & Ventilating Terminals and HVAC Piping.	5
	New Field	Friedler Beritus	3897305	GC	$449,800.00	3/30/2022	10/1/2022	2022	0%	30%	0%	21%	Scope of work is to provide a playground replacement and associated exterior upgrades.	4
	Pullman	Accel	3897941	GC	$5,317,803.00	3/31/2022	6/15/2023	2022	0%	30%	0%	8%	Scope of work is to replace existing windows and provide new finishes associated with the enclosure work. Additional scope added includes new elevator, PreK renovation, and stack height reduction.	4, 7
				Total	$144,482,716.46									

Reasons:

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

22-0525-PR13

MAY 2022

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from 03/01/2022 to 03/31/2022

Report run on: 4/1/2022

22-0525-PR13

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
	2018 Hyde Park ROF (2018-46171-ROF)							
		TYLER LANE CONSTRUCTION, INC.						
			3478790	$15,249,728.00	58	$1,395,218.00	$16,644,946.00	9.15%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3478790			
11/09/2021	03/29/2022		Contractor to provide labor and material to replace a total of 11 existing exhaust fans, include all electrical and control works for a complete removal of existing fans, installation of new fans, disconnect power and replace existing motor with a new motor in kind.	Discovered Conditions	$52,185.00
11/16/2021	03/29/2022		Contractor to provide labor and material to remove drain sump, install new metal decking and install new roofing drain.	Discovered Conditions	$21,881.00
				Project Total This Period:	**$74,066.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Agustin Lara Elementary Academy	2020 LARA MCR (2020-23791-MCR)							
		TYLER LANE CONSTRUCTION, INC.						
			3693400	$3,107,303.00	15	$136,843.32	$3,244,146.32	4.40%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3693400			
12/10/2021	03/17/2022		Contractor to provide labor and material to extend the existing flue above the adjacent 3rd floor roof parapet, provide guy wires, provide additional support at the base of the stack for the added weight, remove the existing vent booster fan and replace the section of flue piping where the fan was installed.	Discovered Conditions	$5,788.00
				Project Total This Period:	**$5,788.00**

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

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
Alfred Nobel Elementary School	**2021 NOBEL ADA (2021-24691-ADA)**	**K.R. MILLER CONTRACTORS, INC.**	**3785571**	**$485,700.00**	**8**	**$101,983.14**	**$587,683.14**	**21.00%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
01/20/2022	03/02/2022	3868900	Contractor to provide labor and material to replace floor deck with a metal deck and concrete arrangement and provide block-outs for the plumbing pipes in the new deck at Boys toilet Room 116.	Discovered Conditions	$73,195.40
				Project Total This Period:	**$73,195.40**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ambrose Plamondon Elementary School	**2021 PLAMONDON ROF (2021-24981-ROF)**	**K.R. MILLER CONTRACTORS, INC.**	**3778145**	**$2,488,700.00**	**8**	**$46,201.00**	**$2,534,901.00**	**1.86%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
12/29/2021	03/24/2022	3778145	Contractor to provide labor and material to replace non-functioning exterior canopy light at main entrance.	Safety Issue	$667.00
				Project Total This Period:	**$667.00**

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
Back of the Yards IB HS	**2021 BACK OF THE YARDS HS SCI (2021-46551-SCI)**	**CCC HOLDINGS, INC.**	**3780702**	**$438,021.00**	**1**	**$577.32**	**$438,598.32**	**0.13%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3780702			
09/28/2021	03/17/2022		Contractor to provide labor and material to repair exhaust fan and isolation dampers for fume hood.	Discovered Conditions	$577.32
				Project Total This Period:	**$577.32**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Barbara Vick Early Childhood & Family Center	**2021 VICK PKC (2021-26731-PKC)**	**PATH CONSTRUCTION COMPANY, INC.**	**3772677**	**$2,586,000.00**	**24**	**$164,927.86**	**$2,750,927.86**	**6.38%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3772677			
01/04/2022	03/18/2022		Contractor to provide labor and material to prepare existing door frames for new scheduled hardware in room 110A and 110B.	Discovered Conditions	$2,294.90
12/14/2021	03/18/2022		Contractor to provide labor and material to remove sloped walkway to install new landing required at rear west doorway and install new sloped walk, and landings.	Permit Code Change	$9,622.14
				Project Total This Period:	**$11,917.04**

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

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
Belmont-Cragin Elementary School								
	2021 BELMONT-CRAGIN ADA (2021-26771-ADA)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3804274	**$854,000.00**	**21**	**$124,652.16**	**$978,652.16**	**14.60%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3804274			
01/27/2022	03/17/2022		Contractor to provide labor and material to provide and install one temporary faucet until the permanent faucet arrives for school opening.	Discovered Conditions	$356.30
10/21/2021	03/17/2022		Contractor to provide credit for design revisions in gym vertical platform to lessen the impact to the useable gym space.	School Request	-$9,168.89
		3862362			
12/17/2021	02/28/2022		Contractor to provide labor and material for additional excavation/fill and sewer pipe repair to clear blockage in 10inch sewer line and allow for replacement of approximately 10 linear feet of pipe in kind.	Discovered Conditions	$26,860.10
12/17/2021	03/17/2022		Contractor to provide labor and material for accommodating changes to vertical platform lift requested by CPS after award.	School Request	$30,597.22
		3876018			
02/07/2022	03/17/2022		Contractor to provide labor and material to install a temporary ADA compliant ramp at entrance 7.	School Code violation	$9,507.89
02/07/2022	03/17/2022		Contractor to provide labor and material to install CPS provided partitions to be used as temporary toilet partitions in the boys and girls restrooms.	Discovered Conditions	$3,737.11
				Project Total This Period:	**$61,889.73**

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
Brian Piccolo Elementary Specialty School								
	2021 PICCOLO PKC (2021-24781-PKC)							
		K.R. MILLER CONTRACTORS, INC.						
			3793735	**$505,000.00**	**7**	**$24,440.02**	**$529,440.02**	**4.84%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3793735			
11/02/2021	03/24/2022		Contractor to provide labor and material to install additional hardware for standard closet doors in rooms 102, 103 and 112.	Discovered Conditions	$2,512.20
				Project Total This Period:	**$2,512.20**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Capital/Operations - City Wide								
	2021 Capital/Operations - City Wide - 2720 N Clark St. (610 W Schubert Street) PKC-3 (2021-12150-PKC-3)							
		CCC HOLDINGS, INC.						
			3766724	**$2,776,000.00**	**20**	**$87,156.65**	**$2,863,156.65**	**3.14%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3766724			
05/04/2021	03/17/2022		Contractor to provide labor/material to finish updates for procurement due to lead time issues with ceramic tile at no additional cost.	School Request	$0.00
09/24/2021	03/17/2022		Contractor to provide labor/material to relocate the system phone from the base bid office to the reception area on second floor at no additional cost.	School Request	$0.00
08/05/2021	03/17/2022		Contractor to provide labor and material to install one new exterior camera at the front door and relocate lobby camera approximately three feet to the east.	School Request	$3,144.47
09/09/2021	03/17/2022		Contractor to provide labor/material to provide elevator operation with owners/landlord elevator service company to allow use and removal of materials on 2nd and 3rd floor at no additional cost.	Discovered Conditions	$0.00
				Project Total This Period:	**$3,144.47**

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
Charles Gates Dawes Elementary School	**2021 DAWES ICR (2021-22901-ICR)**	**CCC HOLDINGS, INC.**	**3809922**	**$762,946.00**	**6**	**$23,824.81**	**$786,770.81**	**3.12%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3809922			
07/21/2021	03/17/2022		Contractor to provide labor and material to relocate discovered electrical conduit at vertical platform lift (wheelchair lift) opening to allow new vertical platform lift to be installed.	Discovered Conditions	$8,979.44
				Project Total This Period:	**$8,979.44**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles N Holden Elementary School	**2021 HOLDEN ROF (2021-23821-ROF)**	**PATH CONSTRUCTION COMPANY, INC.**	**3771226**	**$2,628,616.00**	**6**	**$76,416.83**	**$2,705,032.83**	**2.91%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3771226			
09/21/2021	03/24/2022		Contractor to provide credit to remove cornice painting scope, remove new cornice material and installation at all locations required per base contract, remove cornice demolition work and to provide sheet metal enclosure at open cornice areas created by demolition operations.	Discovered Conditions	-$17,571.23
				Project Total This Period:	**-$17,571.23**

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
Charles S Deneen Elementary School								
	2021 DENEEN MEP (2021-22931-MEP)							
		PATH CONSTRUCTION COMPANY, INC.						
			3775277	**$1,946,813.00**	**15**	**$119,913.68**	**$2,066,726.68**	**6.16%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3775277			
06/30/2021	03/14/2022		Contractor to provide credit to re-use existing heat pump and expansion tank pad.	Discovered Conditions	-$781.68
11/03/2021	03/15/2022		Contractor to provide labor and material for additional scope of work to address equipment deficiencies.	Discovered Conditions	$9,263.59
12/08/2021	03/15/2022		Contractor to provide labor and material for testing and inspecting existing chilled water piping for leaks and repair and provide additional insulation to existing piping as required.	Discovered Conditions	$3,612.19
11/03/2021	03/15/2022		Contractor to provide labor and material to remove existing ceiling-mounted light fixtures at boiler room, install new ceiling-mounted LED fixtures and provide measures to alleviate long term, ongoing water infiltration at west wall of boiler room.	Discovered Conditions	$10,592.85
				Project Total This Period:	**$22,686.95**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles W Earle Elementary School								
	2020 EARLE MCR (2020-23031-MCR)							
		PATH CONSTRUCTION COMPANY, INC.						
			3696611	**$10,158,000.00**	**37**	**$565,444.37**	**$10,723,444.37**	**5.57%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3696611			
11/17/2021	03/15/2022		Contractor to provide labor and material for additional asphalt repaving at Seeley Ave.	Discovered Conditions	$4,134.00

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

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
10/19/2021	03/15/2022			Contractor to provide labor and material to remove additional concrete as required to level floor and backfill depressed area and provide reinforced concrete infill at additional demolition area in room 109.			Discovered Conditions	$15,879.12
							Project Total This Period:	**$20,013.12**

Clara Barton Elementary School
2021 BARTON ADA (2021-22151-ADA)
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

		Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
		3803621	**$749,000.00**	**5**	**$59,280.82**	**$808,280.82**	**7.91%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
12/06/2021	03/30/2022	3857232	Contractor to provide labor and material to haul out spoils to regrade areas and cut/re-grade per new grading elevations at north walkway.	Error - Architect	$17,464.11
				Project Total This Period:	**$17,464.11**

Collins Academy High School
2020 COLLINS HS SCI (2020-49131-SCI)
CCC HOLDINGS, INC.

		Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
		3705830	**$1,007,982.00**	**7**	**$58,280.68**	**$1,066,262.68**	**5.78%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
08/26/2020	03/01/2022	3705830	Contractor to provide labor and material to move owner furniture into finished spaces, not the boxes and supplies which are base bid.	School Request	$3,286.69
				Project Total This Period:	**$3,286.69**

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

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
Columbia Explorers Elementary Academy								
	2020 COLUMBIA EXPLORERS ICR (2020-20071-ICR)							
		MURPHY & JONES CO., INC						
			3717298	**$471,764.15**	**24**	**$125,610.52**	**$597,374.67**	**26.63%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3756124			
02/15/2022	03/15/2022		Contractor to provide labor and material to remove floor boxes in both classrooms and patch and repair floor as necessary in resource center room 204 and computer lab room 208 and provide matching floor finish at floor box locations in computer lab room 208.	Omission - AOR	$7,611.48
				Project Total This Period:	**$7,611.48**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Daniel C Beard Elementary School								
	2020 BEARD TUS (2020-30051-TUS)							
		THE GEORGE SOLLITT CONSTRUCTION COMPANY						
			3739481	**$14,171,497.00**	**57**	**$829,087.46**	**$15,000,584.46**	**5.85%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3739481			
01/05/2022	02/28/2022		Contractor to provide labor and material for removing the aluminum cloth wire and replacing with new conduit and wire in Building A.	Discovered Conditions	$57,095.34
		3815847			
01/05/2022	02/28/2022		Contractor to provide labor and material for roofing flat areas and providing additional roof insulation.	Omission - AOR	$27,967.04
11/03/2021	02/28/2022		Contractor to provide labor and material to remove layer of discovered lightweight leveling compound in multipurpose room A101.	Discovered Conditions	$5,945.54
				Project Total This Period:	**$91,007.92**

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

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
Eckersall Stadium								
	2020 ECKERSALL STADIUM UAF (2020-68010-UAF)							
		TYLER LANE CONSTRUCTION, INC.						
			3838527	**$5,844,896.00**	**9**	**$54,436.00**	**$5,899,332.00**	**0.93%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3838527			
02/01/2022	02/28/2022		Contractor to provide labor/material to add pressure balancing valve in all-gender bathroom at no additional cost.	Error - Architect	$0.00
11/22/2021	02/28/2022		Contractor to provide labor and material for addition of new concrete pad and sidewalk scope for relocated existing storage container.	Discovered Conditions	$8,970.00
01/06/2022	02/28/2022		Contractor to provide labor/material to accommodate revisions to home side electrical room panel lay out at no additional cost.	Error - Architect	$0.00
02/08/2022	03/15/2022		Contractor to provide labor and material for city water supply relocation at the visitors building which is blocking the wall.	Discovered Conditions	$7,950.00
12/30/2021	03/15/2022		Contractor to provide labor and material for relocation of visitor side existing electrical cabinet data box.	Error - Architect	$20,853.00
01/06/2022	03/15/2022		Contractor to provide labor/material for additional concrete scope for new underground electrical lines at no additional cost.	Error - Architect	$0.00
				Project Total This Period:	**$37,773.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**	**17**	**$48,654.27**	**$1,156,654.27**	**4.39%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3813624			
09/21/2021	03/23/2022		Contractor to provide labor and material to rewire and install new breakers in panel for two water heaters in pre-k single story building.	Discovered Conditions	$2,541.88

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

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

12/06/2021	03/23/2022	Contractor to provide labor and material to install corridor partition at boys and girls bathrooms wall bracing & base.	School Request	$3,572.63
10/28/2021	03/23/2022	Contractor to provide labor and material to move two thermostats in rooms 135 and 136 and run lines in ceiling and drop to new location.	Discovered Conditions	$2,794.36
02/08/2022	03/23/2022	Contractor to provide labor and material to install a second AI Phone in the annex, due to a safety concern per school request.	School Request	$4,165.02
09/23/2021	03/23/2022	Contractor to provide labor and material to move existing outlet flush with new permanent ADA barriers/cane detection under electric panel.	School Request	$595.14

Project Total This Period: $13,669.03

Edward Everett Elementary School

2021 EVERETT ADA (2021-23141-ADA)

PMJ ENTERPRISES, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
3804251	**$940,479.00**	**15**	**$170,513.42**	**$1,110,992.42**	**18.13%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3862157			
01/10/2022	03/17/2022		Contractor to provide labor and material to install magnetic door position switch at doors B-27 and B-31.	Error - Architect	$8,333.34
		3864001			
01/10/2022	03/17/2022		Contractor to provide labor and material to install a new electric wall heater in storage room due to windows exposed to freezing.	Discovered Conditions	$8,799.92
01/10/2022	03/17/2022		Contractor to provide labor and material for removal of vestibule walls and exit signage and provide new exit signs on interior walls above existing exterior doors.	Discovered Conditions	$33,394.98
01/10/2022	03/17/2022		Contractor to provide labor and material to remove and reinstall extra new concrete work by alley way, remove and reinstall existing pavers, excavate, test and dispose of excavated materials to allow for new drainage system.	Discovered Conditions	$52,251.55
01/10/2022	03/17/2022		Contractor to provide labor and material to install recessed light fixtures.	Discovered Conditions	$7,198.65

Project Total This Period: $109,978.44

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward N Hurley Elementary School	**2020 HURLEY FAS (2020-23911-FAS)**	**COURTESY ELECTRIC, INC**	**3724950**	**$203,000.00**	**3**	**$63,386.83**	**$266,386.83**	**31.23%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
09/15/2021	03/17/2022	3753270	Contractor to provide labor and material for connecting the annex building to the main building fire alarm including any additional equipment required.	Permit Code Change	$28,470.26
				Project Total This Period:	**$28,470.26**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward Tilden Career Community Academy HS	**2021 TILDEN HS SCI (2021-53121-SCI)**	**CCC HOLDINGS, INC.**	**3823362**	**$0.00**	**2**	**$13,364.92**	**$752,571.00**	**1.78%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
01/19/2022	03/24/2022	3868520	Contractor to provide labor and material for additional chase caps and grilles not shown on the drawings to be epoxy resin and replacing the back splashes with taller ones to accommodate the chase.	Error - Architect	$11,959.66
				Project Total This Period:	**$11,959.66**

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
Emil G Hirsch Metropolitan High School	**2021 HIRSCH HS ADA (2021-47031-ADA)**	**FRIEDLER CONSTRUCTION COMPANY**	**3813690**	**$985,901.00**	**5**	**$14,130.27**	**$1,000,031.27**	**1.43%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3813690			
08/16/2021	03/23/2022		Contractor to provide labor/material for room 222 waste line at no additional cost.	Discovered Conditions	$0.00
11/12/2021	03/23/2022		Contractor to provide labor and material to paint existing window sills.	School Request	$296.80
				Project Total This Period:	**$296.80**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Evergreen Academy Middle School	**2021 EVERGREEN ADA (2021-26461-ADA)**	**PMJ ENTERPRISES, INC.**	**3804256**	**$358,170.00**	**2**	**$10,263.92**	**$368,433.92**	**2.87%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3804256			
07/28/2021	03/21/2022		Contractor to provide labor and material to remove the existing baseboard heater which interferes with new water closet clearance and provide new one in girl's toilet room 112.	Discovered Conditions	$10,858.57
				Project Total This Period:	**$10,858.57**

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

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
Francis M McKay Elementary School	**2020 MCKAY ROF (2020-24451-ROF)**	**PATH CONSTRUCTION COMPANY, INC.**	**3735570**	**$0.00**	**4**	**$61,681.61**	**$5,072,000.00**	**1.22%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
10/28/2021	03/15/2022	3776732	Contractor to provide labor and material for additional plaster repair at damage locations hidden by posters not included in the original drawings.	Discovered Conditions	$25,472.70
				Project Total This Period:	**$25,472.70**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Frank W Reilly Elementary School	**2020 REILLY ROF (2020-25101-ROF)**	**RELIABLE & ASSOCIATES CONSTRUCTION COMPANY**	**3693696**	**$6,704,388.00**	**19**	**$119,993.82**	**$6,824,381.82**	**1.79%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
07/15/2020	03/30/2022	3693696	Contractor to provide labor and material for insulate cold and hot water piping through existing walls, remove wall as needed to allow for insulation to pass through and fire-caulk all penetrations through walls and floors.	Discovered Conditions	$11,926.42
06/30/2020	03/30/2022		Contractor to provide labor and material to remove areas need to provide access above drywall ceiling in annex building.	Discovered Conditions	$2,055.76
				Project Total This Period:	**$13,982.18**

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
Gage Park High School								
	2021 GAGE PARK HS SCI (2021-46141-SCI)							
		FRIEDLER CONSTRUCTION COMPANY						
			3813806	**$935,083.00**	**3**	**$15,062.75**	**$950,145.75**	**1.61%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3813806			
11/16/2021	03/24/2022		Contractor to provide labor and material to scrape and paint existing wood window sills.	Discovered Conditions	$604.00
				Project Total This Period:	**$604.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George M Pullman Elementary School								
	2021 PULLMAN ADA (2021-25041-ADA)							
		CCC HOLDINGS, INC.						
			3799136	**$979,597.00**	**22**	**$128,829.24**	**$1,108,426.24**	**13.15%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3799136			
09/09/2021	03/18/2022		Contractor to provide labor and material to move existing protruding electrical conduit along south wall at ADA ramp to be flush with wall for meeting ADA standards.	Discovered Conditions	$1,221.66
		3829291			
11/29/2021	03/18/2022		Contractor to provide labor and material to furnish and install window guards at door 4.	School Request	$4,685.71
10/18/2021	03/18/2022		Contractor to provide labor and material to perform modifications to existing classroom doors to accommodate new door hardware.	Discovered Conditions	$2,106.24
10/04/2021	03/18/2022		Contractor to provide labor and material to furnish and install sister box to	Discovered Conditions	$5,269.19

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

reduce the amount of data cables at the existing concentrator box shared between rooms 203 and 204.

Project Total This Period: $13,282.80

George Washington High School
2021 WASHINGTON HS ROF (2021-46331-ROF)
PATH CONSTRUCTION COMPANY, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
3813374	$3,637,900.00	8	$26,691.34	$3,664,591.34	0.73%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
07/13/2021	03/30/2022	3813374	Contractor to provide credit for work not performed on the inoperable exhaust fans.	Discovered Conditions	-$627.18

Project Total This Period: -$627.18

Grover Cleveland Elementary School
2021 CLEVELAND ADA (2021-22741-ADA)
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
3804244	$600,000.00	12	$37,922.02	$637,922.02	6.32%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
07/12/2021	03/17/2022	3804244	Contractor to provide labor and material to raise catch basin to meet new grade elevations adjacent to new ADA parking space.	Discovered Conditions	$577.61

Project Total This Period: $577.61

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
Hannah G Solomon Elementary School	**2021 SOLOMON ICR (2021-25431-ICR)**	**MURPHY & JONES CO., INC**	**3785658**	**$648,408.00**	**5**	**$13,415.94**	**$661,823.94**	**2.07%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
11/09/2021	03/24/2022	3785658	Contractor to provide labor and material for installing temporary doors and hardware at classrooms where new doors are delayed.	Discovered Conditions	$5,690.63
				Project Total This Period:	**$5,690.63**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Harriet Beecher Stowe Elementary School	**2021 STOWE ADA (2021-25521-ADA)**	**K.R. MILLER CONTRACTORS, INC.**	**3786591**	**$805,000.00**	**7**	**$35,707.64**	**$840,707.64**	**4.44%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
11/11/2021	03/24/2022	3786591	Contractor to provide labor and material to furnish and install approximately 32 square feet of new maple flooring over existing subflooring, sand the new flooring, apply two coats of sealer and polyurethane floor finish.	Omission - AOR	$8,023.29
				Project Total This Period:	**$8,023.29**

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

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
Harriet E Sayre Elementary Language Academy	**2021 SAYRE ICR (2021-29271-ICR)**	**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**	**3813373**	**$1,227,000.00**	**13**	**$82,961.23**	**$1,309,961.23**	**6.76%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3868902			
01/19/2022	03/31/2022		Contractor to provide labor and material for coring holes in walls and installing conduits and wiring to provide power to the hand dryers in the boys and girls restrooms.	E&O - MEC	$19,005.80
				Project Total This Period:	**$19,005.80**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Henry Clay Elementary School	**2020 Clay PKC (2020-22731-PKC)**	**TYLER LANE CONSTRUCTION, INC.**	**3772237**	**$3,554,266.00**	**5**	**$127,741.00**	**$3,682,007.00**	**3.59%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3772237			
09/02/2021	03/04/2022		Contractor to provide labor and material for additional floor preparation in the bathroom existing floor.	Discovered Conditions	$9,044.00
11/30/2021	03/04/2022		Contractor to provide labor and material to raise the elevation of new play lot curb and remove slag in the field.	Discovered Conditions	$23,247.00
09/09/2021	03/24/2022		Contractor to provide labor and material to install completely new feeder at electrical panel G2.	Discovered Conditions	$19,698.00
12/06/2021	03/24/2022		Contractor to provide labor and material to remove vinyl composite tile flooring, take down wood partitions and abate vinyl tile and carpeting.	Discovered Conditions	$71,084.00
				Project Total This Period:	**$123,073.00**

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
Henry Clay Elementary School	**2020 CLAY ROF (2020-22731-ROF)**	**CCC HOLDINGS, INC.**	**3696572**	**$3,560,538.00**	**10**	**$37,644.94**	**$3,598,182.94**	**1.06%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3696572			
09/20/2021	03/04/2022		Contractor to provide labor/material to reduce minimum flashing height of 14 inches to provide roof manufacturer's warranty specified in project specifications at roof areas 1, 2 and 3 at no additional cost.	Discovered Conditions	$0.00
09/20/2021	03/04/2022		Contractor to provide labor and material to cut, remove and cap all existing plumbing piping within auditorium storage room.	Discovered Conditions	$1,552.18
09/20/2021	03/04/2022		Contractor to provide labor/material for new steel plate to cover opening in roof and attach steel plate to roof deck with power actuated fasteners at no additional cost.	Discovered Conditions	$0.00
09/20/2021	03/04/2022		Contractor to provide labor/material to reduce flashing height as necessary to achieve roofing warranty at roof area 4 at no additional cost.	Discovered Conditions	$0.00
09/20/2021	03/04/2022		Contractor to provide labor/material to rout out existing coping joints and provide new backer rod and sealant at no additional cost.	Discovered Conditions	$0.00
				Project Total This Period:	**$1,552.18**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Henry Clay Elementary School	**2021 CLAY BRM (2021-22731-BRM)**	**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**	**3815066**	**$620,000.00**	**7**	**-$45,644.26**	**$574,355.74**	**-7.36%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3815066			
02/08/2022	02/28/2022		Contractor to provide labor and material to install privacy style lockset with	Omission - AOR	$628.24

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

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

		occupancy indicator per CPS latest master specifications.			
07/30/2021	02/28/2022	Contractor to provide labor and material to form and pour concrete patch at room 323 existing hole area and provide wire mesh reinforcement 1 inch from top.	Discovered Conditions		$2,548.46
				Project Total This Period:	**$3,176.70**

Hyman G Rickover Naval Academy High School
2020 RICKOVER MILITARY HS MEP (2020-45221-MEP)
PATH CONSTRUCTION COMPANY, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
3752045	**$2,017,000.00**	**19**	**$119,596.64**	**$2,136,596.64**	**5.93%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3752045			
10/26/2021	03/17/2022		Contractor to provide labor and material to furnish and install four new AC units with coils on roof, and condensate lines and provide new door cylinders in existing exterior doors in kind.	School Code violation	$1,707.09
				Project Total This Period:	**$1,707.09**

James Madison Elementary School
2021 MADISON ADA (2021-24301-ADA)
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
3799676	**$650,000.00**	**11**	**$79,297.91**	**$729,297.91**	**12.20%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3799676			
12/27/2021	03/23/2022		Contractor to provide credit for ceramic wall tile to the marked-up height extent and delete from scope wall areas not able to install new ceramic wall tile.	Discovered Conditions	-$480.00
		3831030			

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

02/10/2022	03/23/2022	Contractor to provide labor and material to reconfigure plumbing stack for ADA toilet in first floor boys and girl's toilet rooms.	Discovered Conditions	$9,709.79	
			Project Total This Period:	**$9,229.79**	

James Wadsworth Elementary School

2021 WADSWORTH ROF (2021-25711-ROF)

FRIEDLER CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
3769574	**$2,624,800.00**	**4**	**$95,408.54**	**$2,720,208.54**	**3.63%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3769574			
05/11/2021	03/18/2022		Contractor to provide labor and material to replace low wall with hardwood cap painted noted at partial elevation 3 for rooms 107 and 109 with solid surface cap.	Discovered Conditions	$1,093.44
01/03/2022	03/18/2022		Contractor to provide labor and material to furnish and install insulated panels and finish color of interior and exterior surfaces of panels to match the color of the existing panels.	Discovered Conditions	$25,072.58
				Project Total This Period:	**$26,166.02**

Johann W von Goethe Elementary School

2021 GOETHE ADA (2021-23341-ADA)

K.R. MILLER CONTRACTORS, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
3799159	**$575,000.00**	**7**	**$90,715.77**	**$665,715.77**	**15.78%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3876931			
02/09/2022	03/24/2022		Contractor to provide labor and material to install new updated door lock set for all-gender toilet rooms.	School Request	$833.73

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
02/24/2022		03/24/2022		Contractor to provide labor and material to demolish existing glazed block chase wall on the north side of the boy's toilet room and replace it with a metal stud, gypsum board & ceramic tile chase wall. Contractor to patch and repair all existing block walls upon installation of plumbing fixtures.		Discovered Conditions		$22,062.88
							Project Total This Period:	**$22,896.61**

John Harvard Elementary School of Excellence
2021 HARVARD ROF (2021-23581-ROF)

PATH CONSTRUCTION COMPANY, INC.

		3775276	**$2,615,187.00**	**7**	**$386,353.10**	**$3,001,540.10**	**14.77%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3775276			
10/06/2021	03/24/2022		Contractor to provide labor and material to raise and relocate existing gas piping as required to accommodate new roofing.	Discovered Conditions	$4,437.44
12/08/2021	03/24/2022		Contractor to provide labor and material to revise existing skylight opening at gymnasium roof and provide new structural details and re-roof opening.	Discovered Conditions	$2,438.00
				Project Total This Period:	**$6,875.44**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Hay Elementary Community Academy	**2021 HAY PKC (2021-31111-PKC)**	**K.R. MILLER CONTRACTORS, INC.**	**3783935**	**$356,000.00**	**13**	**$56,600.92**	**$412,600.92**	**15.90%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
01/11/2022	03/24/2022	3862988	Contractor to provide labor and material to install metal ramp transition with non-slip coating at 104 toilet room.	Discovered Conditions	$2,843.60
				Project Total This Period:	**$2,843.60**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John W Cook Elementary School	**2021 COOK ADA (2021-22801-ADA)**	**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**	**3803628**	**$808,000.00**	**5**	**$50,327.75**	**$858,327.75**	**6.23%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
09/30/2021	03/24/2022	3803628	Contractor to provide labor/material for overtime of plumbers to shut down the building water system due to existing valves not turning off.	Discovered Conditions	$2,656.26
				Project Total This Period:	**$2,656.26**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Whistler Elementary School								
	2021 WHISTLER BRM (2021-25831-BRM)							
		K.R. MILLER CONTRACTORS, INC.						
			3783944	**$284,000.00**	**8**	**$88,908.38**	**$372,908.38**	**31.31%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3783944			
08/16/2021	03/15/2022		Contractor to provide labor/material for plumbing modifications affecting hallway ceiling work at no additional cost.	Owner Directed	$0.00
12/02/2021	03/15/2022		Contractor to provide labor and material for low profile aluminum threshold or plate to cover the concrete and transition to the tile and terrazzo in all-gender bathroom.	Discovered Conditions	$469.00
				Project Total This Period:	**$469.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Johnnie Colemon Elementary Academy								
	2021 COLEMON PKC (2021-26751-PKC)							
		K.R. MILLER CONTRACTORS, INC.						
			3813429	**$0.00**	**1**	**$48,156.00**	**$480,000.00**	**10.03%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3853311			
12/27/2021	03/04/2022		Contractor to provide labor and material for installation of master fire alarm box with length of cable 3550 feet required to be run at OEMC building.	Discovered Conditions	$48,156.00
				Project Total This Period:	**$48,156.00**

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

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
Jonathan Burr Elementary School	**2021 BURR ICR (2021-22471-ICR)**	**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**	**3799134**	**$785,500.00**	**2**	**$9,065.00**	**$794,565.00**	**1.15%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3799134			
08/10/2021	03/17/2022		Contractor to provide labor and material to frame wall out with metal studs and drywall to height coordinated with marker board and power/data heights and provide gypsum box-out around existing air return with outside corner guard and cap of either solid surface or hardwood to match existing.	Discovered Conditions	$3,673.00
09/22/2021	03/17/2022		Contractor to provide labor and material to demolish existing wall due to excessive mold and moisture and replace it with new drywall.	Discovered Conditions	$5,392.00
				Project Total This Period:	**$9,065.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph Brennemann Elementary School	**2021 BRENNEMANN NPL (2021-25991-NPL)**	**ALL-BRY CONSTRUCTION COMPANY**	**3776730**	**$433,300.00**	**11**	**$71,518.05**	**$504,818.05**	**16.51%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3776730			
01/31/2022	03/30/2022		Contractor to provide credit to remove all scope related to Aiphone from the project.	Owner Directed	-$7,500.00
		3828198			
01/18/2022	03/30/2022		Contractor to provide labor and material for additional concrete work at front entries including demolition and pouring concrete stairs to meet grading regulations.	Safety Issue	$12,500.00
				Project Total This Period:	**$5,000.00**

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
Kate S Kellogg Elementary School								
	2021 KELLOGG ICR (2021-23971-ICR)							
		A.G.A.E Contractors, Inc						
			3786581	**$1,672,000.00**	**7**	**$71,582.99**	**$1,743,582.99**	**4.28%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3786581			
09/20/2021	03/21/2022		Contractor to provide labor and material to install a soffit consisting of gypsum board, metal stud framing and hat channels to provide a finished ceiling in room 118.	Discovered Conditions	$31,339.27
09/02/2021	03/30/2022		Contractor to provide labor and material for vinyl composite tile flooring with waxing in lieu of Solid Vinyl Tile flooring.	School Request	$7,553.00
09/21/2021	03/30/2022		Contractor to provide labor and material to modify duct work to accommodate plumbing fixtures and partitions per contract drawings in rooms 115 – 210.	Discovered Conditions	$8,157.00
				Project Total This Period:	**$47,049.27**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Kelvyn Park High School								
	2021 KELVYN PARK HS ICR (2021-46191-ICR)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3813371	**$2,720,000.00**	**18**	**$414,612.54**	**$3,134,612.54**	**15.24%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3813371			
08/02/2021	03/17/2022		Contractor to provide labor and material to relocate existing intercom, speaker, and fire alarm to teaching wall and provide associated power/data at new locations of relocated devices.	Omission - AOR	$14,723.00
07/15/2021	03/18/2022		Contractor to provide credit for polling place allowance for accessibility survey.	Allowance Credit	-$771.28
12/27/2021	03/30/2022		Contractor to provide labor and material to swap blue color solid vinyl tiles with gray color solid vinyl tiles in all new flooring areas.	School Request	$9,748.32

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
10/25/2021	03/30/2022			Contractor to provide labor and material to demolish existing walls and modify rough-ins as required for plumbing work and patch/repair wall after plumbing work is complete to match existing.			Discovered Conditions	$4,939.70
			3862356					
01/18/2022	02/28/2022			Contractor to provide labor and material to perform full removal and replacement of the existing subfloor in room 199.			Discovered Conditions	$48,188.00
01/18/2022	03/21/2022			Contractor to provide labor and material to remove existing wiring and rewire existing house lights in the auditorium ceiling, reroute existing home runs to carry new lighting circuits, DMX wiring and dimming controls, install one additional echo touchscreen control station and one additional echo 10 button preset station.			Omission - AOR	$67,299.00
01/18/2022	03/24/2022			Contractor to provide labor and material to accommodate changes in permit set for which received revisions due to structural peer review comments and clarifications to the electrical light fixture schedule.			Permit Code Change	$131,547.68
							Project Total This Period:	**$275,674.42**

Lake View High School

2021 LAKE VIEW HS SCI (2021-46211-SCI)

K.R. MILLER CONTRACTORS, INC.

		3785754	**$1,025,000.00**	**3**	**$11,700.57**	**$1,036,700.57**	**1.14%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3785754			
09/28/2021	03/08/2022		Contractor to provide labor and material to perform new flooring and painting for storage closet located south east of room 328, nearest exit hallway.	School Request	$4,898.26
07/08/2021	03/08/2022		Contractor to provide labor and material to install light fixtures of 50 lumens in lieu of 40 lumens in science room.	Omission - AOR	$8,967.31
				Project Total This Period:	**$13,865.57**

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
Laughlin Falconer Elementary School								
	2022 FALCONER MEP (2022-23151-MEP)							
		IDEAL HEATING COMPANY						
			3873675	**$575,555.00**	**1**	**-$1,378.00**	**$574,177.00**	**-0.24%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3873675			
03/07/2022	03/30/2022		Contractor to provide credit for electrical changes to circuit breakers in the switchboard by adding 800 amps circuit breaker and removing circuit breakers of less than 400 amps.	Permit Code Change	-$1,378.00
				Project Total This Period:	**-$1,378.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Laura S Ward Elementary School								
	2019 Ward L MEP (2019-24991-MEP)							
		TYLER LANE CONSTRUCTION, INC.						
			3626446	**$9,314,870.00**	**46**	**$554,173.28**	**$9,869,043.28**	**5.95%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3724850			
08/20/2020	02/28/2022		Contractor to provide labor and material to reroute return air duct up through the roof above fan room, remove/replace existing book tile with new metal deck supported by steel angles and provide additional in order to enlarge an existing opening in the plenum space.	Discovered Conditions	$26,118.00
08/06/2020	03/04/2022		Contractor to provide labor and material to relocate existing drain to avoid conflict with AHU duct-work and cut existing downspout short of new duct-work.	Discovered Conditions	$4,565.00
				Project Total This Period:	**$30,683.00**

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 A Agassiz Elementary School	**2021 AGASSIZ ADA (2021-22031-ADA)**	**K.R. MILLER CONTRACTORS, INC.**	**3799160**	**$770,000.00**	**5**	**$28,541.32**	**$798,541.32**	**3.71%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3799160			
01/10/2022	03/16/2022		Contractor to provide labor and material to install new updated door lock set for all-gender toilet rooms.	School Request	$833.73
01/20/2022	03/17/2022		Contractor to provide labor and material to remove additional asphalt and add new to adjust the elevations to meet concrete walk and comply with ADA slope requirements at north entrance.	Discovered Conditions	$12,360.00
				Project Total This Period:	**$13,193.73**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Marcus Moziah Garvey Elementary School	**2020 GARVEY ROF (2020-24951-ROF)**	**PATH CONSTRUCTION COMPANY, INC.**	**3699670**	**$4,325,919.00**	**54**	**$169,143.16**	**$4,495,062.16**	**3.91%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3699670			
11/29/2021	03/02/2022		Contractor to provide labor and material to remove/scrape stone aggregate from the existing cementitious panels, skim coat and paint, install new metal panel for the missing panel and provide new sealant at perimeter of all panels as needed.	Discovered Conditions	$94,144.36
				Project Total This Period:	**$94,144.36**

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
Marvin Camras Elementary School								
	2021 CAMRAS ICR (2021-22691-ICR)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3813711	**$965,000.00**	**11**	**$52,501.85**	**$1,017,501.85**	**5.44%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3813711			
11/04/2021	03/17/2022		Contractor to provide credit for electrical work for the removed electrical fan in storage room 211A.	Owner Directed	-$676.86
09/27/2021	03/17/2022		Contractor to provide labor and material to move materials out of the rooms before waxing the floors in library, cafeteria, rooms 111, 211, 213, 215, dark room 008A and partially room 008 and move materials back in after waxing is complete.	Owner Directed	$27,701.44
12/03/2021	03/17/2022		Contractor to provide labor and material to add hood to transfer grill at dark room to block the light and repair wall base in cafeteria at 2 locations where stone base is missing.	Discovered Conditions	$2,048.57
				Project Total This Period:	**$29,073.15**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Milton Brunson Math & Science Specialty ES								
	2021 BRUNSON PKC (2021-22491-PKC)							
		K.R. MILLER CONTRACTORS, INC.						
			3785570	**$267,000.00**	**3**	**$9,301.36**	**$276,301.36**	**3.48%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3785570			
07/14/2021	03/30/2022		Contractor to provide credit for removing site work from scope of work under polling place allowance.	School Code violation	-$73.00
				Project Total This Period:	**-$73.00**

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

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
Noble - UIC College Prep								
	2021 NOBLE - UIC HS ROF (2021-66147-ROF)							
		TYLER LANE CONSTRUCTION, INC.						
			3816065	**$3,381,304.00**	**7**	**$60,935.47**	**$3,442,239.47**	**1.80%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3816065			
10/26/2021	02/28/2022		Contractor to provide labor and material for two-Wythe brick rebuild with stainless steel reinforcing at discovered areas of severely deteriorated masonry on roof L.	Discovered Conditions	$9,603.00
12/07/2021	03/24/2022		Contractor to provide labor and material to temporarily remove conduits feeding cameras at roof A and coordinate with the school and CPS safety & security as required.	Discovered Conditions	$3,210.00
				Project Total This Period:	**$12,813.00**

North-Grand High School								
	2021 NORTH-GRAND HS ICR (2021-46431-ICR)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3813372	**$1,808,000.00**	**18**	**$167,683.17**	**$1,975,683.17**	**9.27%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3813372			
12/06/2021	03/23/2022		Contractor to provide labor and material for installing a replacement freestanding stainless-steel utility sink for SK-2 in art room 266.	School Request	$3,060.69
09/27/2021	03/23/2022		Contractor to provide labor and material to move materials out of the rooms and perform floor waxing for space 290 and rooms 262, 266 and 124.	School Request	$10,781.19
		3864834			
02/15/2022	03/23/2022		Contractor to provide labor and material to install five support posts for overhang counter at space 290.	School Request	$1,920.00

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
01/14/2022	03/29/2022			Contractor to provide labor/material to accommodate changes in permit set which received revisions due to structural peer review comments and clarifications to the electrical light fixture schedule.		Permit Code Change		$51,374.00
						Project Total This Period:		**$67,135.88**

Northside Learning Center High School

2020 NORTHSIDE LEARNING HS CAR (2020-49021-CAR)

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

		3815926	**$983,000.00**	**14**	**$72,835.15**	**$1,055,835.15**	**7.41%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3815926			
08/04/2021	03/17/2022		Contractor to provide labor/material to acquire a container for material storage during the construction phase.	Discovered Conditions	$1,091.10
11/11/2021	03/17/2022		Contractor to provide credit for omitted scope of smart board and projector installation.	Discovered Conditions	-$1,140.00
				Project Total This Period:	**-$48.90**

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
Park Manor Elementary School	**2021 PARK MANOR PKC (2021-24841-PKC)**	**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**	**3813625**	**$504,000.00**	**6**	**$7,599.45**	**$511,599.45**	**1.51%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3813625			
12/30/2021	03/24/2022		Contractor to provide labor and material to patch walls at removed tack board/markerboard.	Discovered Conditions	$733.56
				Project Total This Period:	**$733.56**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Paul Laurence Dunbar Career Academy High School	**2021 DUNBAR HS SCI (2021-53021-SCI)**	**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**	**3775142**	**$1,207,000.00**	**8**	**$71,307.15**	**$1,278,307.15**	**5.91%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3775142			
07/19/2021	03/18/2022		Contractor to provide labor and material for door hardware replacement at existing closet doors.	Discovered Conditions	$3,934.00
09/23/2021	03/21/2022		Contractor to provide labor and material to accommodate plumbing changes by adding a total of five acid neutralization tank at second floor sinks and connecting new hot water supply to the new third floor sinks and fume hood.	Discovered Conditions	$43,210.65
08/03/2021	03/21/2022		Contractor to provide labor and material to replace painted pipe up to joint at approximately 9 foot above floor in room 310.	Discovered Conditions	$1,230.33
05/27/2021	03/21/2022		Contractor to provide labor and material to revise controller type/module for new uni-vent units in science classrooms.	Discovered Conditions	$20,747.00
				Project Total This Period:	**$69,121.98**

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
Percy L Julian High School								
	2021 JULIAN HS ICR (2021-46401-ICR)							
		CCC HOLDINGS, INC.						
			3813130	**$3,968,403.00**	**7**	**$92,484.25**	**$4,060,887.25**	**2.33%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3813130			
08/18/2021	03/21/2022		Contractor to provide credit for electronically operated projector screens and install manually operated projector screens in rooms 151 and 152.	School Request	-$800.00
				Project Total This Period:	**-$800.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Richard Yates Elementary School								
	2021 YATES ADA (2021-25911-ADA)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3804275	**$437,000.00**	**9**	**$11,897.51**	**$448,897.51**	**2.72%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3804275			
09/13/2021	02/28/2022		Contractor to provide labor/material to perform independent materials testing and inspection services.	Owner Directed	$2,273.70
				Project Total This Period:	**$2,273.70**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert A Black Magnet Elementary School	**2021 BLACK ADA (2021-29381-ADA)**	**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**	**3799662**	**$500,000.00**	**17**	**$89,939.18**	**$589,939.18**	**17.99%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3799662			
12/27/2021	03/16/2022		Contractor to provide labor/material to relocate light fixture to allow door to swing open into the room.	Omission - AOR	$548.71
		3857779			
12/07/2021	03/16/2022		Contractor to provide labor/material to remove old carpet from assistant principal's office and install vinyl composition tile flooring.	School Request	$16,122.60
		3868635			
01/20/2022	03/16/2022		Contractor to provide labor and material for meeting ADA accessibility requirements at the entrance into the toilet rooms from corridor floor elevation to toilet room floor.	Discovered Conditions	$856.36
01/20/2022	03/16/2022		Contractor to provide labor and material to patch and paint existing concrete masonry unit walls in lieu of providing drywall and install sealant at new door frame with backer rod also provided at lintel bottom.	Discovered Conditions	$2,462.28
				Project Total This Period:	**$19,989.95**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert Nathaniel Dett Elementary School	**2021 DETT ROF (2021-26031-ROF)**	**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**	**3766713**	**$1,317,000.00**	**9**	**$95,349.33**	**$1,412,349.33**	**7.24%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3853166			
11/22/2021	02/28/2022		Contractor to provide labor and material to lower the ceiling at the adjacent	Discovered Conditions	$14,749.33

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

room, re-support the raceway from the deck above and remove all other raceways.

Project Total This Period: $14,749.33

Roswell B Mason Elementary School
2020 MASON MEP (2020-24381-MEP)
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
3803623	**$800,750.00**	**2**	**$8,910.00**	**$809,660.00**	**1.11%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3803623			
07/16/2021	03/02/2022		Contractor to provide labor and material to remove conduit and pull feeds back to switchgear room and provide new conduit from transformer pad to switchgear room and extend feeds to new transformer location.	Discovered Conditions	$5,000.00
01/10/2022	03/17/2022		Contractor to provide labor and material to remove and replace 2-inch thick surface course asphalt additional area at north-west part of the school campus near the 18th gated entrance.	Discovered Conditions	$3,910.00

Project Total This Period: $8,910.00

Stephen F Gale Elementary Community Academy
2021 GALE ADA (2021-31081-ADA)
TYLER LANE CONSTRUCTION, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
3801368	**$655,115.00**	**10**	**$104,793.00**	**$759,908.00**	**16.00%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3863054			
02/14/2022	03/18/2022		Contractor to provide labor and material to remove existing deteriorated underlying bed and replace removed bedding with high-strength concrete topping to ensure an ADA code compliant slope for the entire corridor.	Discovered Conditions	$15,026.00

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
			3876889					
02/09/2022	03/18/2022			Contractor to provide labor and material to remove portion of drywall and anchor wood blocking to steel lintel to allow door operator to be installed.			Discovered Conditions	$4,417.00
02/09/2022	03/18/2022			Contractor to provide labor and material for installing exhaust fans on curbs at roof to provide a code compliant exhaust system for the toilet rooms.			Discovered Conditions	$18,019.00
02/09/2022	03/18/2022			Contractor to provide labor and material to remove and replace existing recessed walk-off mat at north entrance vestibule, remove and replace two existing door closers at exterior entrance doors with new door closers and existing concrete walk sections as indicated.			School Code violation	$26,162.00
							Project Total This Period:	**$63,624.00**

Stephen T Mather High School
2021 MATHER HS ICR (2021-46241-ICR)
SIMPSON CONSTRUCTION CO.

			3814411	**$1,605,800.00**	**10**	**$58,456.83**	**$1,664,256.83**	**3.64%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3814411			
11/22/2021	02/28/2022		Contractor to provide labor and material for vertical fire damper replacement based on changed conditions at second level storage room mechanical chase.	Discovered Conditions	$1,571.31
09/08/2021	02/28/2022		Contractor to provide labor and material for installing two light fixtures in faculty lounge that were scheduled to remain and provide three additional corner guards in faculty lounge.	School Request	$4,762.06
				Project Total This Period:	**$6,333.37**

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
Stone Elementary Scholastic Academy	**2020 STONE NPL (2020-29291-NPL)**	**SPEEDY GONZALEZ LANDSCAPING, INC.**	**3803624**	**$452,000.00**	**3**	**$54,411.05**	**$506,411.05**	**12.04%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3864850			
01/07/2022	02/28/2022		Contractor to provide labor and material to dig at 2 feet and 10 feet marks, repair and/or dislodge the sewer, and run the jet again to see if it can clear the middle of line of the compromised sewer.	Discovered Conditions	$34,721.49
				Project Total This Period:	**$34,721.49**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Walter S Christopher Elementary School	**2019 CHRISTOPHER MEP (2019-30031-MEP)**	**TYLER LANE CONSTRUCTION, INC.**	**3761354**	**$4,108,292.00**	**14**	**$57,647.55**	**$4,165,939.55**	**1.40%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3761354			
06/25/2021	03/04/2022		Contractor to provide credit to eliminate the removal scope of the window mounted AC unit in room 137.	School Request	-$1,364.45
08/05/2021	03/29/2022		Contractor to provide labor and material to remove and replace all ceiling tiles as required to access any damaged ceiling paint and vacuum any paint chips and dust from the top of all the ceiling tiles in the space.	Discovered Conditions	$15,272.00
08/02/2021	03/29/2022		Contractor to provide credit to eliminate patching and painting scope on east wall of auditorium.	Allowance Credit	-$329.00
08/24/2021	03/29/2022		Contractor to provide labor and material to extend existing drywall partitions to deck room 401.	Discovered Conditions	$9,569.00
				Project Total This Period:	**$23,147.55**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wells Community Academy High School								
	2021 WELLS HS ADA (2021-51071-ADA)							
		K.R. MILLER CONTRACTORS, INC.						
			3799154	**$430,000.00**	**3**	**$17,333.05**	**$447,333.05**	**4.03%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3799154			
01/10/2022	03/04/2022		Contractor to provide labor and material to install new updated door lock set for all-gender toilet rooms.	Permit Code Change	$833.73
01/10/2022	03/04/2022		Contractor to provide labor and material to install an ADA Compliant threshold for the polling place room 116.	Discovered Conditions	$1,282.46
				Project Total This Period:	**$2,116.19**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wendell Phillips Academy High School								
	2021 PHILLIPS HS MEP (2021-46261-MEP)							
		K.R. MILLER CONTRACTORS, INC.						
			3822725	**$1,212,000.00**	**5**	**$165,646.04**	**$1,377,646.04**	**13.67%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3822725			
01/27/2022	03/30/2022		Contractor to provide labor and material furnish and install fire sprinkler flow switches, tamper switches, and low air pressure switches at the existing school building.	Discovered Conditions	$6,674.82
				Project Total This Period:	**$6,674.82**

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, INC.**	**3705825**	**$1,272,787.00**	**6**	**$31,959.44**	**$1,304,746.44**	**2.51%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
08/26/2020	03/17/2022	3705825	Contractor to provide labor/material to move owner furniture into finished spaces and provide additional cleaning in six science rooms.	School Request	$12,030.37
				Project Total This Period:	**$12,030.37**

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**	**6**	**$41,865.00**	**$455,031.00**	**10.13%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
12/13/2021	03/24/2022	3799682	Contractor to provide labor and material to determine if fixture can be repaired or needs to be replaced and provide necessary repair to fixture in order to restore functionality.	Discovered Conditions	$556.00
				Project Total This Period:	**$556.00**

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
William Jones College Preparatory High School	**2021 JONES HS SCI (2021-47021-SCI)**	**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**	**3775143**	**$681,900.00**	**3**	**$28,962.00**	**$710,862.00**	**4.25%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3775143			
05/27/2021	03/24/2022		Contractor to provide labor and material to install grills in epoxy caps and replace base cabinets for finished fume hood counter of max 34 inches for accessibility and to accommodate two cup sinks on opposite sides of pass-through fume hood.	Discovered Conditions	$30,552.00
				Project Total This Period:	**$30,552.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William Penn Elementary School	**2021 PENN MCR (2021-24911-MCR)**	**PATH CONSTRUCTION COMPANY, INC.**	**3813689**	**$2,690,000.00**	**9**	**$459,520.97**	**$3,149,520.97**	**17.08%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3813689			
01/20/2022	03/24/2022		Contractor to provide labor and material for copper decorative bracket that will be needed to conceal the drain line in lieu of the standard decorative bracket.	Discovered Conditions	$1,955.73
				Project Total This Period:	**$1,955.73**

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
William T Sherman Elementary School	**2021 SHERMAN ADA (2021-25341-ADA)**	**A.G.A.E Contractors, Inc**	**3848496**	**$483,000.00**	**3**	**$12,418.75**	**$495,418.75**	**2.57%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3848496			
01/26/2022	03/23/2022		Contractor to provide labor and material to install four additional exterior signage at the other exterior doors of the building to direct people to the main ADA entrance.	Omission - AOR	$997.20
12/01/2021	03/23/2022		Contractor to provide labor and material to increase area of concrete entryway due to existing grade elevations at the sidewalk.	Discovered Conditions	$7,923.55
				Project Total This Period:	**$8,920.75**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wilma Rudolph Elementary Learning Center	**2020 RUDOLPH MCR (2020-30121-MCR)**	**K.R. MILLER CONTRACTORS, INC.**	**3734158**	**$3,594,700.00**	**38**	**$586,744.16**	**$4,181,444.16**	**16.32%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3734158			
12/10/2021	03/16/2022		Contractor to provide credit to omit roof drain columns at vestibules 1 and 3 from the base scope.	Discovered Conditions	-$5,380.00
		3864846			
01/10/2022	02/28/2022		Contractor to provide labor/material to remove and dispose existing wood planters and remove all excess trees and shrubs.	Discovered Conditions	$24,103.00
02/14/2022	03/16/2022		Contractor to provide labor and material to install heavy gauge metal framing and sound batt insulation and provide parapet blocking at sides of canopies outside vestibules 1 and 3.	School Request	$7,619.00
01/10/2022	03/16/2022		Contractor to provide labor and material for temporary shoring of deteriorated columns at dock garage doors.	Discovered Conditions	$42,882.00

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
02/14/2022	03/16/2022			Contractor to provide labor and material to install hose bib on north-east corner of building and tie into existing water in janitors closet.			Discovered Conditions	$5,243.00
							Project Total This Period:	**$74,467.00**
Wolfgang A Mozart Elementary School								
	2020 MOZART ICR (2020-24611-ICR)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3815928	**$802,000.00**	**10**	**$75,104.62**	**$877,104.62**	**9.36%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3863994			
01/03/2022	03/16/2022		Contractor to provide labor and material to install a new coat rack, relocate soap dispenser and paper towel dispenser and patch/paint after relocation.	School Request	$2,494.19
01/03/2022	03/17/2022		Contractor to provide labor and material to remove existing gas pipe cap and provide new cap in rooms 105 and 106.	Discovered Conditions	$1,308.15
				Project Total This Period:	**$3,802.34**

Total Change Orders for This Period: $1,915,132.53