

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 \$10,641,047.46 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 \$2,736,151.58 as listed in the attached August 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: Capital Funds will be used for all Change Orders (August 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:

EF57B76ABC90427...
Charles Mayfield
Chief Operating Officer


Approved:

DocuSigned by:

AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to legal form:

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DocuSigned by:

56B562E0FFA44C9...
Ruchi Verma
General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Darwin	Path	4075199	GC	\$7,263,000.00	4/24/2023	8/9/2024	2023	8%	0	30%	8%	Scope of work includes the following: Roof repairs at Main Building, Roof replacement at Annex, Facade repairs at Main Building, Window replacement and facade work at Annex, New plumbing work and AHUs at Main Building, Alternate #1 - New security system at Main Building, Alternate #2 - New unit ventilators at Annex, Alternate #3 - New miscellaneous mechanical at Annex, Alternate #4 - New chiller plant at Main Building.	4, 5
	Palmer	Leopardo	3979628	JOC	\$53,605.96	10/4/2022	5/10/2023	2023	0	15%	0	0	Miscellaneous interior plaster repairs due to leaks.	2
	Ericson	Tyler Lane	4100158	JOC	\$80,308.70	6/9/2023	6/30/2023	2023	0	0	0	0	Scope of Work includes exterior fence installation at Ericson.	4
	Nash	McDonagh Demolition	4103008	JOC	\$659,749.80	6/9/2023	6/26/2023	2023	0	19%	11%	10%	Demolition of modular at Nash.	4
	Spry HS	FH Paschen	4104696	GC	\$1,878,000.00	6/6/2023	8/8/2023	2023	3%	27%	0	7%	Scope of work includes Interior renovation of Spry ES to accommodate for co-location of Spry ES & Spry HS.	7
	Burke	Murphy & Jones	4105676	VT	\$28,367.00	6/7/2023	8/11/2023	2023	0	100%	0	0	Scope of work includes addition partitions in the Bathroom at Burke.	2
	Drummond	Murphy & Jones	4115363	GC	\$263,367.00	6/13/2023	1/5/2024	2023	0	30%	0	7%	The scope of work is minor gym renovation at Drummond.	7
	Drake	Czervik Construction	4120739	GC	\$414,649.00	6/22/2023	1/5/2024	2023	0	31%	0	31%	Scope of work includes All gender toilet room buildout.	2

Total \$10,641,047.46

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

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These change order approval cycles range from
06/01/2023 to 06/30/2023

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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2017 Field NCP (2017-23211-NCP)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3486084	\$1,166,344.90	4	\$14,412.78	\$1,180,757.68	1.24%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3486084			
07/08/2021	06/01/2023		Contractor to provide credit for planting due to warranty claim.	Owner Directed	-\$8,750.00
07/01/2021	06/01/2023		Contractor to provide labor and material to install two additional bioretention signs.	Error - Architect	\$6,148.00
Project Total This Period:					-\$2,602.00

Alexander Graham Bell Elementary School								
2023 BELL NPL (2023-22231-NPL)								

ALL-BRY CONSTRUCTION COMPANY

4028906	\$587,913.00	3	\$29,476.64	\$617,389.64	5.01%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4028906			
04/02/2023	06/04/2023		Contractor to provide labor and material to replace the 23 and 29 linear feet sections of 6" pipe with 6" diameter in place per the city sewer inspector requirements.	Permit Code Change	\$5,587.50
03/29/2023	06/27/2023		Contractor to provide labor and material to sawcut, remove and dispose of approximately 56 feet-7inches linear feet of 6inches VCP pipe to remove blockages within pipe and replace with new 6" pipe and ensure positive drainage to sewer main.	Discovered Conditions	\$33,448.38

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Project Total This Period: \$39,035.88

**Alexander Graham Elementary School
2022 GRAHAM ES ROF (2022-23391-ROF)**

TYLER LANE CONSTRUCTION, INC.

3903495	\$2,456,307.00	12	\$90,316.00	\$2,546,623.00	3.68%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/14/2022	06/27/2023	3903495	Contractor to provide labor and material to replace deteriorated ladders to attic roofs at main school building.	Omission - AOR	\$8,002.00

Project Total This Period: \$8,002.00

**Alfred Nobel Elementary School
2022 NOBEL ELV (2022-24691-ELV)**

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

3890956	\$1,391,000.00	10	\$41,585.42	\$1,432,585.42	2.99%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/15/2022	06/27/2023	3890956	Contractor to provide labor and material to relocate existing HVAC duct to new location.	Omission - AOR	\$5,245.54
12/15/2022	06/27/2023		Contractor to provide credit for removal of installation scope of roof fans.	Omission - AOR	-\$7,987.10
03/20/2023	06/27/2023		Contractor to provide labor and material to accommodate changes to west elevation drawings.	Discovered Conditions	\$0.00

Project Total This Period: -\$2,741.56

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Alice L Barnard Computer Math & Science Ctr ES								
2022 BARNARD MEP (2022-22131-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3901899	\$6,070,000.00	8		\$6,208,723.20	2.29%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3901899					
12/29/2022	06/04/2023			Contractor to provide labor and material to install the new water heaters adjacent to the new water closet located on the east wall of the boiler room.			Discovered Conditions	\$11,024.00
12/12/2022	06/27/2023			Contractor to provide labor and material to provide new grease trap location.			Discovered Conditions	\$19,067.49
							Project Total This Period:	\$30,091.49
Ariel Elementary Community Academy								
2022 ARIEL MEP (2022-23421-MEP)								
CCC HOLDINGS, INC.								
			3885156	\$2,920,754.00	11		\$3,402,056.45	16.48%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4089212					
05/18/2023	06/27/2023			Contractor to provide labor and material for existing area of rescue system removal.			Discovered Conditions	\$3,071.47
05/18/2023	06/27/2023			Contractor to provide labor and material to relocate new exhaust fan unit to lower level elevator machine room.			Discovered Conditions	\$13,071.90
							Project Total This Period:	\$16,143.37

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Avondale-Logandale Elementary School									
2021 AVONDALE-LOGANDALE BRM (2021-41091-BRM)									
PMJ ENTERPRISES, INC.									
			3799189	\$376,933.77	4		\$18,615.96	\$395,549.73	4.94%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>		
07/23/2021	06/14/2023	3799189	Contractor to provide labor and material to remove and replace concrete sidewalk and one metal threshold.			Discovered Conditions	\$2,846.34		
Project Total This Period:							\$2,846.34		
Avondale-Logandale Elementary School									
2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)									
PATH CONSTRUCTION COMPANY, INC.									
			3894571	\$5,440,039.00	7		\$324,257.59	\$5,764,296.59	5.96%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>		
08/23/2022	05/31/2023	3894571	Contractor to provide labor and material to accommodate revisions to drawings due to plenum drop Framing Issues and corridor 309 soffit framing.			Discovered Conditions	\$23,006.56		
10/17/2022	05/31/2023		Contractor to provide labor and material for room 206 floor abatement.			Discovered Conditions	\$6,474.48		
Project Total This Period:							\$29,481.04		

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Bronzeville Scholastic Academy High School 2023 BRONZEVILLE HS ICR (2023-55191-ICR)								
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FRIEDLER CONSTRUCTION COMPANY

	4041281	\$8,126,800.00	5	\$32,506.59	\$8,159,306.59	0.40%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4041281			
04/26/2023	06/06/2023		Contractor to provide labor and material to lower soffits and credit to eliminate the upper picture rail.	Omission - AOR	\$8,354.92
03/27/2023	06/06/2023		Contractor to provide labor and material to accommodate structural changes due to peer review.	Owner Directed	\$0.00
05/30/2023	06/27/2023		Contractor to provide labor and material to install room 324 hot water return piping.	Discovered Conditions	\$3,370.55
05/16/2023	06/30/2023		Contractor to provide labor and material to infill the areas with concrete as necessary to achieve requirements for successful terrazzo install.	Discovered Conditions	\$13,780.00
Project Total This Period:					\$25,505.47

Burnham Elementary Inclusive Academy 2021 BURNHAM WIN (2021-22431-WIN)								
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K.R. MILLER CONTRACTORS, INC.

	3776506	\$2,370,000.00	21	\$746,137.91	\$3,116,137.91	31.48%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4087874			
05/18/2023	06/30/2023		Contractor to provide labor and material to scrape/remove all existing multiple layers of paint at rooms 106,107,108, 109, 110, 111, 112, 114, 115, 116, 117, 118, 203, 207, 208, 209, 206, 212, 211, 213, 210, 215 and 217. Also, patch and paint to match existing paint that was scraped and removed.	Owner Directed	\$499,604.45
Project Total This Period:					\$499,604.45

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Calmecca Academy of Fine Arts and Dual Language								
2023 CALMECA NPL (2023-26821-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4040342	\$1,609,688.00	2	\$26,441.70	\$1,636,129.70	1.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/13/2023	06/04/2023	4040342	Contractor to provide labor and material to remove and replace existing site fence double doors hinges at the southeast on the new playground.			School Request	\$3,651.70	
Project Total This Period:							\$3,651.70	
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	27	\$177,567.32	\$2,953,567.32	6.40%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/08/2022	06/27/2023	3766724	Contractor to provide labor and material to accommodate changes to painting of the playroom ceiling.			Discovered Conditions	\$2,989.20	
12/08/2022	06/29/2023		Contractor to provide labor and material to accommodate changes to the railing for the late delivery of the mural on lobby wall.			Discovered Conditions	\$552.81	
Project Total This Period:							\$3,542.01	

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Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - 1840 N Clark PKC-2 (2021-12150-PKC-2)								
BURLING BUILDERS, INC								
			3862982	\$5,375,000.00	49		\$5,723,734.44	6.49%
			3862982					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/07/2023	06/01/2023			Contractor to provide labor and material to install new expansion tank.			Omission - AOR	\$2,898.39
03/07/2023	06/29/2023			Contractor to provide labor and material to relocate the push pad for Clark street vestibule.			Omission - AOR	\$1,007.52
							Project Total This Period:	\$3,905.91
Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7)								
PATH CONSTRUCTION COMPANY, INC.								
			3894520	\$6,403,000.00	13		\$6,964,425.13	8.77%
			3894520					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/26/2023	06/29/2023			Contractor to provide labor and material to provide specific winter conditions to the project not anticipated during the base bid schedule due to permit delay.			Discovered Conditions	\$36,742.85
05/18/2023	06/27/2023		4091844	Contractor to provide labor and material for extended general conditions supervision due to permit and procurement delay from November 1, 2022 to July 1, 2023.			Permit Code Change	\$246,000.00
							Project Total This Period:	\$282,742.85

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - Morgan Park /Beverly PKC-17 (2021-12150-PKC-17)								
FRIEDLER CONSTRUCTION COMPANY								
			3891586	\$9,655,992.00	33		\$11,096,412.86	14.92%
			3891586					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/20/2022	06/27/2023		3891586	Contractor to provide labor and material for interior atrium glass changes due to inspector's review comments.			Discovered Conditions	\$16,213.82
			4073094					
04/20/2023	06/27/2023		4073094	Contractor to provide labor and material to accommodate changes to the private offices including deletion of clocks, intercom buttons and speakers.			Discovered Conditions	\$4,668.16
04/20/2023	06/27/2023		4073094	Contractor to provide labor and material to repair/replace existing electrical distribution equipment scheduled for reuse.			Discovered Conditions	\$2,551.49
04/20/2023	06/27/2023		4073094	Contractor to provide labor and material to install light fixtures in rooms 111A, 154 corridors, 221, 222.			Omission - AOR	\$7,569.98
							Project Total This Period:	\$31,003.45

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Carrie Jacobs Bond Elementary School								
2022 BOND ROF (2022-25941-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3876021	\$1,910,638.00	20		\$2,110,319.82	10.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4052589						
03/13/2023	05/31/2023		Contractor to provide labor and material to install walking pads for the new roof.				Safety Issue	\$15,491.05
03/20/2023	05/31/2023		Contractor to provide labor and material to remove and reinstall unit heater in room 221 to allow for installation of store front assembly.				Error - Architect	\$40,758.03
Project Total This Period:								\$56,249.08
Charles Evans Hughes Elementary School								
2021 HUGHES C PKC (2021-23901-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3800963	\$359,000.00	6		\$632,388.40	37.56%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4004524						
02/16/2023	06/04/2023		Contractor to provide labor and material for polling place scope including but not limited to adjusting concrete paved path to meet code requirements within area of school property, remove existing doors completely at location indicated on drawings, replace aluminum doors with new aluminum doors and hardware.				Owner Directed	\$140,858.89
Project Total This Period:								\$140,858.89

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles Kozminski Elementary Community Academy								
2022 KOZMINSKI ELV (2022-31151-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3872938	\$1,540,000.00	21		\$238,169.45	15.47%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/03/2023	06/20/2023		3872938	Contractor to provide labor and material to install supports to existing sprinkler pipe to remain where unsupported or supports failing following removal of surrounding floor construction.			Discovered Conditions	\$0.00
02/27/2023	06/30/2023		4046016	Contractor to provide labor and material to remove existing concrete floor north up to wall and east to align with new wall edge and install new 5 inch concrete.			Discovered Conditions	\$9,807.51
							Project Total This Period:	\$9,807.51
Charles P Caldwell Academy of Math & Science ES								
2022 CALDWELL ROF (2022-22511-ROF)								
CCC HOLDINGS, INC.								
			3876019	\$2,064,848.00	17		\$340,066.18	16.47%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/18/2023	06/14/2023		4091850	Contractor to provide labor and material for additional asphalt paving.			Discovered Conditions	\$22,902.36
							Project Total This Period:	\$22,902.36

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

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Charles S Brownell Elementary School								
2021 BROWNELL ADA (2021-22361-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864836	\$1,093,000.00	27		\$1,187,082.58	8.61%
			3864836					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
02/07/2023	06/27/2023		3864836	Contractor to provide credit for absence of site supervision.			Owner Directed	-\$626.76
							Project Total This Period:	-\$626.76
Charles W Earle Elementary School								
2020 EARLE MCR (2020-23031-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3696611	\$10,158,000.00	45		\$10,879,887.14	7.11%
			3950770					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
02/01/2023	06/14/2023		3950770	Contractor to provide labor and material to relocate VFD box from interior of boiler 2 to exterior for easy and safe access and servicing.			Safety Issue	\$7,068.38
							Project Total This Period:	\$7,068.38

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Collins Academy High School								
2022 COLLINS HS MEP (2022-49131-MEP)								
A.G.A.E Contractors, Inc								
			3884121	\$813,000.00	3		\$807,722.12	-0.65%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/14/2022	06/27/2023	3884121	Contractor to provide labor and material to remove and replace the damaged wiring and conduit that was discovered at the existing duct detector panel.				Discovered Conditions	\$23,017.36
Project Total This Period:								\$23,017.36
Dr. Martin L. King Jr Academy of Social Justice								
2021 KING ES ADA (2021-26371-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864840	\$765,000.00	25		\$852,661.06	11.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/31/2023	06/27/2023	4023505	Contractor to provide labor and material for LD1 light fixture replacement.				Omission - AOR	\$2,858.92
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/24/2023	06/27/2023	4068499	Contractor to provide labor and material to remove existing drinking fountains, cut wall as necessary to install new fountains and bottle filler, connect water and electric to new unit and patch wall to match adjacent finishes at girl's bathroom.				Discovered Conditions	\$13,200.42
Project Total This Period:								\$16,059.34

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Eckersall Stadium								
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
TYLER LANE CONSTRUCTION, INC.								
			3838527	\$5,844,896.00	46		\$6,993,353.89	19.65%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/19/2022	05/31/2023	3838527	Contractor to provide labor and material to remove discovered concrete foundations as needed to install new underground conduit.				Discovered Conditions	\$0.00
Project Total This Period:								\$0.00
Edward A Bouchet Math & Science Academy ES								
2022 BOUCHET MCR (2022-22371-MCR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3885210	\$4,283,000.00	19		\$5,004,159.75	16.84%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/18/2023	06/27/2023	4071578	Contractor to provide labor and material to install metal nosing at damaged terrazzo stair at annex.				Discovered Conditions	\$1,133.73
Project Total This Period:								\$1,133.73

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Edward Everett Elementary School								
2022 EVERETT ELV (2022-23141-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944757	\$2,560,000.00	18	\$245,210.99	\$2,805,210.99	9.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/24/2023	06/12/2023	4021871	Contractor to provide labor and material for additional north stair renovation scope.			Owner Directed	\$88,378.23	
Project Total This Period:							\$88,378.23	
Edward N Hurley Elementary School								
2023 HURLEY STK (2023-23911-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4040581	\$347,000.00	3	\$7,409.94	\$354,409.94	2.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/20/2023	06/27/2023	4040581	Contractor to provide labor and material to reroute piping in conflict with louvers and core through wall to exterior and extend discharge piping minimum 7 feet above grating over louvers.			Omission - AOR	\$2,809.00	
03/21/2023	06/27/2023		Contractor to provide labor and material to install missing exit signs.			Permit Code Change	\$4,026.94	
04/26/2023	06/27/2023		Contractor to provide labor and material to install support box, pipe and wire for an additional LS2 light fixture.			Error - Architect	\$574.00	
Project Total This Period:							\$7,409.94	

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Emil G Hirsch Metropolitan High School								
2023 HIRSCH HS STK (2023-47031-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4040580	\$619,000.00	1		\$637,271.22	2.95%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/27/2023	06/30/2023		4040580	Contractor to provide labor and material to provide temporary flue for water boiler to allow for continued hot water during the project.			Omission - AOR	\$18,271.22
Project Total This Period:								\$18,271.22
Fernwood Elementary School								
2022 FERNWOOD ELV (2022-23201-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3872936	\$2,025,000.00	8		\$2,196,971.71	8.49%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/27/2023	06/30/2023		3872936	Contractor to provide labor and material to disconnect and relocate bell located at north elevation.			Discovered Conditions	\$1,764.20
02/24/2023	06/30/2023			Contractor to provide labor and material to scrape, patch and paint front foundation approximately 75 feet.			Discovered Conditions	\$0.00
05/18/2023	06/30/2023			Contractor to provide labor and material to remove and replace two concrete steps at door 5 and frame and pour two steps equal size as those removed.			School Request	\$3,778.90
03/29/2023	06/30/2023			Contractor to provide labor and material to enlarge and extend soffit around beam at existing wall to enclose electrical and hydraulic lines from machine room to elevator.			Error - Architect	\$2,507.58
Project Total This Period:								\$8,050.68

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

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George B McClellan Elementary School								
2022 MCCLELLAN ROF (2022-24421-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3903494	\$4,024,911.00	21		\$4,284,973.65	6.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3903494						
02/22/2023	06/27/2023		Contractor to provide labor and material to replace existing exhaust fan at west end of roof 1.	Discovered Conditions	\$5,071.00			
04/21/2023	06/27/2023		Contractor to provide labor and material to accommodate changes to revisions to west pediment wall and roof.	Omission - AOR	\$52,398.00			
					Project Total This Period:	\$57,469.00		
Grover Cleveland Elementary School								
2022 CLEVELAND WIN (2022-22741-WIN)								
TYLER LANE CONSTRUCTION, INC.								
			3897323	\$3,470,800.00	19		\$3,701,984.14	6.66%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3897323						
04/11/2023	06/04/2023		Contractor to provide labor and material to repair peeling paint and falling plaster. Also, prime and apply two coats of finish paint at principal's restroom.	Discovered Conditions	\$2,720.00			
09/28/2022	06/04/2023		Contractor to provide labor and material for drywall ceiling patch work.	Omission - AOR	\$4,225.00			
		4075836						
05/04/2023	06/04/2023		Contractor to provide labor and material for installation of one electrical outlet with two power plug-ins behind each security desk to supply power for a laptop charger and printer.	School Request	\$4,268.38			

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

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12/21/2022		06/27/2023	4014579	Contractor to provide labor and material to run the water heater flue through wall and make sure the flue outlet is 15 feet away from window opening.			Discovered Conditions	\$0.00
Project Total This Period:								\$11,213.38

Harold Washington Elementary School
2023 WASHINGTON H ES ICR (2023-24921-ICR)

MURPHY & JONES CO., INC

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4024310			
04/14/2023	06/04/2023		Contractor to provide labor and material to remove the projector screen from the auditorium stage.	School Request	\$598.00
03/03/2023	06/04/2023		Contractor to provide labor and material to provide the center aisle and stair enlargement at the balcony in wood construction like the existing condition.	Discovered Conditions	\$412.30
03/03/2023	06/04/2023		Contractor to provide labor and material to remove four existing access panels at the ceiling under the balcony and enlarge these existing openings to facilitate the aisle lighting work at the balcony above.	Discovered Conditions	\$3,529.23
03/24/2023	06/04/2023		Contractor to provide labor and material to adjust the overall length of each concrete ADA seating platform from 10 feet long to 11 feet long.	Discovered Conditions	\$1,196.00
04/24/2023	06/04/2023		Contractor to provide labor and material to add power circuit and final power connection to motorized damper in plenum space and conduit/wiremold raceway to new thermostat location.	Discovered Conditions	\$552.86
Project Total This Period:					\$6,288.39

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

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Helge A Haugan Elementary School									
2023 HAUGAN ROF (2023-23591-ROF)									
ALL-BRY CONSTRUCTION COMPANY									
			4040340	\$6,331,000.00	11	\$52,151.87	\$6,383,151.87	0.82%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
		4040340							
04/17/2023	06/04/2023		Contractor to provide credit to eliminate two single story lighting fixtures.	Error - Architect	-\$3,591.00				
04/06/2023	06/04/2023		Contractor to provide labor and material to provide bent galvanized sheet metal flashing at the intersection of the top of the cornice and the parapet wall.	Discovered Conditions	\$36,325.00				
05/04/2023	06/04/2023		Contractor to provide labor and material to repair steel lintel on west elevation.	Discovered Conditions	\$0.00				
04/21/2023	06/04/2023		Contractor to provide labor and material to reroute marquee sign feeder.	Discovered Conditions	\$2,499.00				
03/15/2023	06/04/2023		Contractor to provide credit to omit the reinforced concrete grade walls with integral bollard footings under the concrete slab.	Owner Directed	-\$10,680.06				
04/18/2023	06/04/2023		Contractor to provide labor and material for cast concrete paving in lieu of crushed granite in the area adjacent to the garden.	Owner Directed	\$4,774.43				
04/17/2023	06/04/2023		Contractor to provide credit for eliminating the driveway on W. Wilson Avenue.	Error - Architect	-\$6,723.24				
04/10/2023	06/27/2023		Contractor to provide credit to omit electrical scope at rooftop.	Omission - AOR	-\$9,234.00				
Project Total This Period:							\$13,370.13		

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

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Henry R Clissold Elementary School								
2022 CLISSOLD TUS (2022-22761-TUS)								
K.R. MILLER CONTRACTORS, INC.								
			3942607	\$10,209,000.00	18		\$10,584,276.27	3.68%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
01/05/2023	06/04/2023	3942607	Contractor to provide labor and material to install a new backflow prevention device for the new main water supply line at the Annex and for the Main Building's existing domestic water supply pipe as directed by DWM.	Permit Code Change	\$27,117.83			
03/13/2023	06/04/2023		Contractor to provide labor and material to accommodate revisions and additions to scope with the exception of the window blocking and the mineral wool change.	Permit Code Change	\$23,302.40			
03/02/2023	06/27/2023		Contractor to provide labor and material for installing additional power duplex receptacles and data jack.	School Request	\$12,516.06			
Project Total This Period:					\$62,936.29			
Jacqueline B Vaughn Occupational High School								
2022 VAUGHN HS MEP (2022-49081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894569	\$7,434,961.00	16		\$8,164,749.44	9.82%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/23/2022	06/04/2023	3894569	Contractor to provide labor and material to level/align the existing metal ceiling to align with the new ceiling as proposed.	Discovered Conditions	\$400.68			
07/28/2022	06/14/2023		Contractor to provide labor and material to install ceiling soffits on 1st and 2nd floors.	Discovered Conditions	\$1,287.90			
05/18/2023	06/14/2023	4088642	Contractor to provide labor and material for revised/additional paint scope including protecting surface, scaffolding set up, repairing of water damaged	Owner Directed	\$248,456.80			

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plaster surface, installing wire lath using wire hangers, tie-in existing and new wire lath using tie wire, applying scratch coat, base coat and finish coat to match adjacent surface and repairing cracks and damaged surfaces.								
							Project Total This Period:	\$250,145.38

James B Farnsworth Elementary School
2023 FARNSWORTH STK (2023-23161-STK)

ALL-BRY CONSTRUCTION COMPANY

4024527	\$247,000.00	1	\$1,800.00	\$248,800.00	0.73%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/17/2023	06/27/2023	4024527	Contractor to provide labor and material for moving of connex box 50 feet from current location to allow for demolition/tuckpointing of the chimney.	School Request	\$1,800.00

Project Total This Period:	\$1,800.00
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James Otis Elementary School
2023 OTIS MEP (2023-24791-MEP)

A.G.A.E Contractors, Inc

4032107	\$9,390,889.00	2	\$8,195.00	\$9,399,084.00	0.09%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/27/2023	06/12/2023	4032107	Contractor to provide labor and material for early chimney removal and adjust breeching ducts to accommodate lower stack height.	Discovered Conditions	\$4,161.00

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	04/27/2023	06/12/2023		Contractor to provide labor and material to provide loose laid res rosin paper and ½-inch secure rock roof board mechanically attached per roof system manufacturer instructions.			Discovered Conditions	\$4,034.00
Project Total This Period:								\$8,195.00

**Jesse Owens Elementary Community Academy
2022 OWENS WIN (2022-23351-WIN)**

BLINDERMAN CONSTRUCTION CO., INC

			3884087	\$2,171,100.00	14	\$63,013.00	\$2,234,113.00	2.90%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3884087						
09/01/2022	06/27/2023		Contractor to provide labor and material to tuckpoint and replace damaged bricks on exterior and caulk all cracks and paint walls on interior.	Discovered Conditions	\$0.00			
07/28/2022	06/27/2023		Contractor to provide labor and material to install new 10 feet black chain link fencing and post with new gates and hardware.	Safety Issue	\$10,000.00			
Project Total This Period:								\$10,000.00

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Johann W von Goethe Elementary School								
2022 GOETHE ROF (2022-23341-ROF)								
BURLING BUILDERS, INC								
			3911445	\$6,305,000.00	7	\$487,016.83	\$6,792,016.83	7.72%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/24/2023	06/04/2023	4023761	Contractor to provide labor and material for north foyer roof framing.			Discovered Conditions	\$8,544.68	
Project Total This Period:							\$8,544.68	
John H Hamline Elementary School								
2022 HAMLINE ROF (2022-23511-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3887577	\$7,442,014.00	35	\$631,142.33	\$8,073,156.33	8.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/24/2023	06/27/2023	3887577	Contractor to provide labor and material to replace TEF grilles at obstructed areas.			Discovered Conditions	\$8,796.60	
05/01/2023	06/27/2023		Contractor to provide labor and material to remove wall heaters, abandoned radiators and provide access to JB at 102 and 113.			School Request	\$9,504.77	
09/06/2022	06/27/2023		Contractor to provide labor and material for air chamber in the sub-basement relocation of conflicting electrical and controls.			Discovered Conditions	\$7,894.41	
Project Total This Period:							\$26,195.78	

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John T McCutcheon Elementary School								
2023 MCCUTCHEON FAS (2023-26201-FAS)								
CANDOR ELECTRIC								
			4041260	\$393,900.00	1	\$8,061.11	\$401,961.11	2.05%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/06/2023	06/27/2023		4041260	Contractor to provide labor and material for interconnection between main building and annex fire alarm systems.			Omission - AOR	\$8,061.11
							Project Total This Period:	\$8,061.11

John Whistler Elementary School								
2022 WHISTLER MEP (2022-25831-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			3884112	\$5,500,000.00	30	\$1,324,693.00	\$6,824,693.00	24.09%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/24/2022	06/27/2023		3884112	Contractor to provide credit for elimination of two control valves which will simplify the system operation and eliminate the chance for expansion that could damage the chiller loop.			Discovered Conditions	-\$919.00
07/05/2022	06/29/2023			Contractor to provide labor and material to accommodate changes to dual temp system.			Discovered Conditions	\$0.00
05/25/2023	06/27/2023		4023760	Contractor to provide labor and material to mill, prep and repave the east parking lot. Also, provide new pavement markings to match existing layout.			Owner Directed	\$30,608.00

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

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04/20/2023	06/27/2023		4066807	Contractor to provide labor and material to install new timed auto flush valve to the principal's toilet.			School Request	\$1,060.00
Project Total This Period:								\$30,749.00
Joseph Warren Elementary School								
2022 WARREN MEP (2022-25761-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888731	\$1,939,000.00	30	\$492,654.66	\$2,431,654.66	25.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/14/2023	06/27/2023	4011080	Contractor to provide labor and material to relocate the thermostat to the west wall of the cafeteria and install at standard CPS mounting height.				Discovered Conditions	\$1,774.61
Project Total This Period:								\$1,774.61
Laughlin Falconer Elementary School								
2022 FALCONER MEP (2022-23151-MEP)								
A.G.A.E Contractors, Inc								
			3894566	\$9,070,000.00	21	\$194,402.22	\$9,264,402.22	2.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/16/2022	06/30/2023	3894566	Contractor to provide credit to omit 3 supply fan housekeeping pads.				Allowance Credit	-\$636.00
03/14/2023	06/30/2023		Contractor to provide labor and material to intercept the existing feed to the existing panel located in computer lab room 204 and connect to the spare circuit breaker in panel.				Discovered Conditions	\$22,450.80

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	06/24/2022		06/30/2023		Contractor to provide labor and material to remove three and replace one existing boiler room equipment pads.		Discovered Conditions	\$11,456.95
	01/24/2023		06/30/2023		Contractor to provide labor and material to install expansion tank at 2nd floor water heaters.		Discovered Conditions	\$12,826.00
Project Total This Period:								\$46,097.75

Lillian R. Nicholson STEM Academy
2022 NICHOLSON NPL (2022-22181-NPL)

A.G.A.E Contractors, Inc

			3885556	\$418,407.00	5	\$210,025.42	\$628,432.42	26.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4097936						
05/26/2023	06/27/2023		Contractor to provide labor and material to clean and clear blockage in sewer line at dumpster pad area.	Discovered Conditions	\$3,195.49			
Project Total This Period:								\$3,195.49

Mary E McDowell Elementary School
2023 MCDOWELL TUS (2023-26421-TUS)

TYLER LANE CONSTRUCTION, INC.

			4041309	\$2,192,402.00	1	\$3,965.00	\$2,196,367.00	0.18%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4041309						
03/23/2023	06/27/2023		Contractor to provide labor and material to test and provide five asphalt core samples to determine the paving and base composition.	Owner Directed	\$3,965.00			
Project Total This Period:								\$3,965.00

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Mary Gage Peterson Elementary School									
2023 PETERSON NPL (2023-24941-NPL)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			4028412	\$678,000.00	1		\$10,235.94	\$688,235.94	1.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
03/15/2023	06/27/2023	4028412	Contractor to provide labor and material to install new flagpole due to permit review comments.				Permit Code Change	\$10,235.94	
							Project Total This Period:	\$10,235.94	
Mary Gage Peterson Elementary School									
2023 PETERSON STK (2023-24941-STK)									
ALL-BRY CONSTRUCTION COMPANY									
			4024526	\$580,000.00	1		\$68,989.65	\$648,989.65	11.89%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
05/15/2023	06/27/2023	4087911	Contractor to provide labor and material to use scaffolding in lieu of boom due to unforeseen conditions. Heavy equipment may not be allowed above the areas having geothermal wells and stormwater detention system.				Error - Architect	\$68,989.65	
							Project Total This Period:	\$68,989.65	

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Nathan S Davis Elementary School								
2021 DAVIS N ROF (2021-22891-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3763878	\$4,219,407.50	15	\$206,423.19	\$4,425,830.69	4.89%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/27/2023	06/30/2023	3763878	Contractor to provide labor and material for additional plaster patching at walls and ceilings.			Discovered Conditions	\$22,045.00	
Project Total This Period:							\$22,045.00	
Oliver Wendell Holmes Elementary School								
2022 HOLMES MEP (2022-23831-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3891471	\$3,012,588.23	24	\$257,032.89	\$3,269,621.12	8.53%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/07/2023	06/27/2023	3957799	Contractor to provide labor and material to provide testing, adjusting and balancing report for exhaust fans that currently are not operational in toilet 162 and all-gender toilet 169.			Discovered Conditions	\$2,359.56	
Project Total This Period:							\$2,359.56	

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Percy L Julian High School								
2022 JULIAN HS ROF (2022-46401-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3901898	\$7,444,000.00	9		\$7,500,562.33	0.76%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/14/2023	06/30/2023		3901898	Contractor to provide labor and material to install ventilating openings in new ceiling panels.			Error - Architect	\$22,291.80
							Project Total This Period:	\$22,291.80
Pilsen Elementary Community Academy								
2022 PILSEN ELV (2022-31141-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944761	\$2,691,000.00	11		\$2,791,280.86	3.73%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
02/22/2023	06/30/2023		3944761	Contractor to provide credit for omitted gypsum board ceiling.			Omission - AOR	-\$186.56
							Project Total This Period:	-\$186.56

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Roald Amundsen High School								
2022 AMUNDSEN HS ICR (2022-46031-ICR)								
CREA CONSTRUCTION INC								
			3879427	\$127,000.00	3		\$133,511.56	5.13%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3879427					
04/21/2023	06/14/2023			Contractor to provide labor and material to remove existing book shelf to extent required to accommodate new folding partition wall and infill with gypsum.			School Request	\$3,884.56
02/07/2023	06/14/2023			Contractor to provide labor and material to install the existing onsite door.			School Request	\$2,067.00
							Project Total This Period:	\$5,951.56
Robert A Black Magnet Elementary School								
2022 BLACK NCP (2022-29381-NCP)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3940801	\$936,870.00	6		\$1,503,687.42	29.89%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4098052					
05/26/2023	06/27/2023			Contractor to provide labor and material for additional excavation for street connection and at basketball court including rock excavation and haul off. During demolition the site was found to have bedrock throughout.			Discovered Conditions	\$305,319.10
05/26/2023	06/27/2023			Contractor to provide labor and material to extend excavation of test pits an additional 12-18 inches in depth to determine the conditions of the Subgrade and continue to excavate the field area to 12 inches below the design subgrade and at the playground 6 inches below the design subgrade.			Discovered Conditions	\$209,289.28
							Project Total This Period:	\$514,608.38

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

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Robert A Black Magnet Elementary School								
2022 BLACK ROF (2022-29381-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3885207	\$3,833,000.00	20	\$230,484.13	\$4,063,484.13	6.01%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/24/2023	06/04/2023		3885207	Contractor to provide credit for unused allowances.			Allowance Credit	-\$144,783.56
03/08/2023	05/31/2023		4006072	Contractor to provide labor and material to remove and replace existing double door to new vestibule and door to room 100, remove and replace existing VCT and base at existing basement stair landing, install three illuminated area of refuge signage and provide two-way communication at the landing of basement stairs.			Permit Code Change	\$27,309.63
							Project Total This Period:	-\$117,473.93
Robert Lindblom Math & Science Academy HS								
2022 LINDBLOM HS MEP (2022-46511-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3897941	\$15,478,000.00	14	\$191,686.55	\$15,669,686.55	1.24%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/24/2023	06/04/2023		3897941	Contractor to provide labor and material to accommodate coal room size revisions per addendum 1.			Error - Architect	\$4,141.29
							Project Total This Period:	\$4,141.29

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Spencer Technology Academy								
2021 SPENCER PKC (2021-25441-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3785566	\$379,000.00	11		\$365,950.96	-3.44%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/19/2022	06/27/2023		3785566	Contractor to provide labor and material to disconnect the solids interceptors at the pre-k height sinks and remove and thoroughly clean the unit and reset the solids interceptor on the finish floor and reconnect the waste piping.			Owner Directed	\$4,171.72
Project Total This Period:								\$4,171.72
St. Cornelius Pre K Center								
2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3851479	\$16,146,700.00	18		\$16,810,311.16	4.11%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
02/16/2022	06/27/2023		3851479	Contractor to provide labor and material to accommodate revisions and updates regarding the interior masonry work in response to discovered conditions. Finish appearance of exposed masonry is to match wall along grid line E, exposed face brick masonry on the lower part of the wall, to approximately 56 inches from the floor, and exposed Chicago common brick on the upper portion of the wall.			Discovered Conditions	\$95,022.26
Project Total This Period:								\$95,022.26

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Stephen T Mather High School								
2022 MATHER HS MEP (2022-46241-MEP)								
A.G.A.E Contractors, Inc								
			3891436	\$3,795,000.00	35		\$4,233,589.69	11.56%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
04/11/2023	06/30/2023	4066005	Contractor to provide labor and material for installation of all required isolation valves and access panels consistent with the project's design intent. Additional cabinet unit heater conflicts were observed at units B and H. Due to restricted and/or unknown access, Contractor to confirm and record final means and methods.	Discovered Conditions	\$61,048.86			
					Project Total This Period:	\$61,048.86		
Theodore Roosevelt High School								
2022 ROOSEVELT HS UAF (2022-46271-UAF)								
A.G.A.E Contractors, Inc								
			4019590	\$4,300,000.00	2		\$4,311,938.20	0.28%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
04/13/2023	06/27/2023	4019590	Contractor to provide labor and material for excavation of existing conduits and to be relocated to new trench at lower depth and install 1-foot of road mix stone and cover with excavated material.	Discovered Conditions	\$10,078.20			
					Project Total This Period:	\$10,078.20		

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

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Wendell Phillips Academy High School								
2020 PHILLIPS HS ICR (2020-46261-ICR)								
K.R. MILLER CONTRACTORS, INC.								
			3754493	\$340,387.00	3		\$487,272.82	43.15%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
12/20/2022	06/06/2023		4021872	Contractor to provide labor and material to accommodate changes to steel rail fabrication including additional number and size of rails/posts required due to lack in strength in the original calculations. Carbon posts to be installed with bronze posts to be sleeved over to obtain necessary strength.			Discovered Conditions	\$114,074.50
							Project Total This Period:	\$114,074.50
William H Ray Elementary School								
2023 RAY STK (2023-25071-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4040582	\$406,000.00	1		\$406,000.00	0.00%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/12/2023	06/04/2023		4040582	Contractor to provide labor and material for two new roof curbs for unit heater and water heater flues with 14-inches minimum height, and roof patching to provide watertight installation.			Error - Architect	\$0.00
							Project Total This Period:	\$0.00
Total Change Orders for This Period: \$2,736,151.58 No. of Projects for This Period: 62								

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