

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from

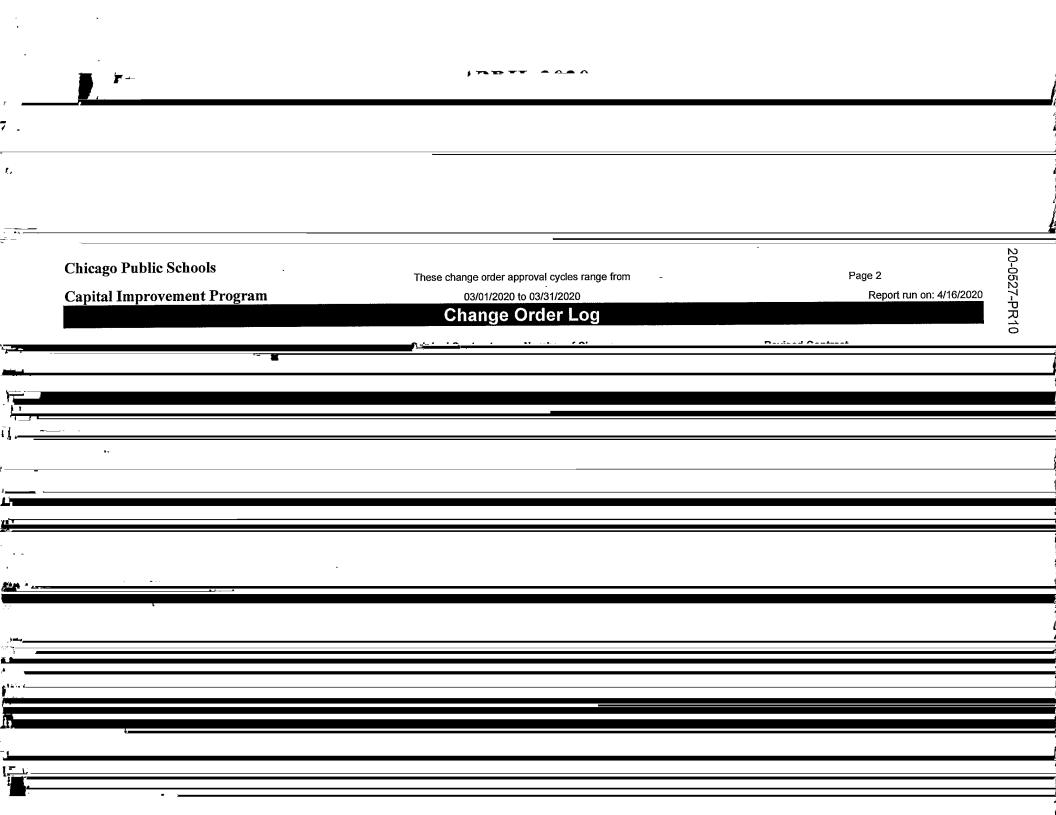
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03/01/2020 to 03/31/2020

Report run on: 4/16/2020

Change Order Log

627 <u>554</u> 1	Droles*	Vandar	_Oraclo DO Number	Original Contract	Number of Change	Total Channe Orders	Revised Contract	Total % of Contrac
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Alfred Nobe	el Elementar	v School						
Alfred Nobe	el Elementary 2018 NOBE	y School L MCR (2018-24691-MCF	1					
Alfred Nobe	2018 NOBE	y School L MCR (2018-24691-MCF K.R. MILLER CONTRAC	TORS, INC.					
Alfred Nobe	2018 NOBE	L MCR (2018-24691-MCF	R): TORS, INC. 3563122	\$8,090,000.00	34	\$473,766.34	\$8,563,766.34	5.86%
	2018 NOBE	L MCR (2018-24691-MCF K.R. MILLER CONTRAC	TORS, INC. 3563122			\$473,766.34		
	2018 NOBE	L MCR (2018-24691-MCF	TORS, INC.	\$8,090,000.00 Change Order Description		\$473,766.34	\$8,563,766.34 Reason Code	5.86% <u>Change Amo</u> u
	2018 NOBE	L MCR (2018-24691-MCF K.R. MILLER CONTRAC	Oracle PO No.			\$473,766.34		
	2018 NOBE	L MCR (2018-24691-MCF K.R. MILLER CONTRAC	Oracle PO No.			\$473,766.34		
Date of	2018 NOBE	L MCR (2018-24691-MCF K.R. MILLER CONTRAC	Oracle PO No.	Change Order Description	l			
Date of	2018 NOBE	L MCR (2018-24691-MCF K.R. MILLER CONTRAC	Oracle PO No.		l			Change Amou
	2018 NOBE	L MCR (2018-24691-MCF K.R. MILLER CONTRAC <u>Date Approved</u>	Oracle PO No.	Change Order Description	l		Reason Code	Change Amou
Date of	2018 NOBE	L MCR (2018-24691-MCF K.R. MILLER CONTRAC <u>Date Approved</u>	Oracle PO No.	Change Order Description	L and materials to provid		Reason Code	



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<u>Canital </u>	Improvement Progr	am	03/01/202	20 to 03/31/2020			Report run on: 4/16/2020	7
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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 P S	Steinmetz College Preparat	tory HS	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Charles P S	Steinmetz College Preparat 2019 Steinmetz ICR (2019	tory HS 1-46291-ICR) FRUCTION COMPANY, INC.		Orders		Amount		
Charles P S	Steinmetz College Preparat 2019 Steinmetz ICR (2019	tory HS 1-46291-ICR) FRUCTION COMPANY, INC. 3627473	Original Contract Amount \$2,377,000.00	Orders 22	\$51,715.14	Revised Contract Amount \$2,428,715.14	Total % of Contract 2.18% Change Amount	

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Report run on: 4/16/2020

Change Order Log

20-0527-PR10 Original Contract **Revised Contract** Number of Change

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Report run on: 4/16/2020

				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
Nicholas Se	. •	ool CR (2019-47061-ICR)						
1	zu i s senin i	THE GEORGE SOLLIT	T CONSTRUCTION C	OMPANY				•
		THE GLORIEL GOLL.	3609643	\$7,902,160.00	53	\$445,079.49	\$8,347,239.49	5.63%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3609643	Change Order Descript	<u>ion</u>		Reason Code	Change Amount
01/03/	/2020	03/05/2020			or and materials to install a theater lighting in room 280		Omission - AOR	\$4,948.59
03/03/	/2020	03/30/2020		Contractor to provide lab	or and materials to_replace	e ceilina tiles within the	A CONTRACT ROB	#4 DOE 74

Discovered Conditions

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Capital Improvement Program	1	03/01/2020	Report run on: 4/16/2020			
		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 Healy Elementary School 2018 HEALY ROF (2018-2365					en e	e e e e e e e e e e e e e e e e e e e
FRIEDLER CONS	STRUCTION COMPANY 3563114	\$4,805,647.00	21	\$146,008.36	\$4,951,655.36	3.04%
Date of Change Date Approv	ved Oracle PO No. 3563114	Change Order Descriptio	<u>n</u>		Reason Code	Change Amount
11/04/2019 03/30/2020)	Contractor to provide labor head unit included to serve		a new split system with a	School Request	\$24,854.88
					Project Total This Period:	\$24,854.88
Thomas J Higgins Elementary Communit						
F.H. PASCHEN,	S.N. NIELSEN & ASSOCIAT 3581894	ES., LLC \$2,891,000.00	16	\$206,185.06	\$3,097,185.06	7.13%
M. is 4.f.tv		Ohaman Oudan Danasinsia	_		Pageon Codo	Changa Amount

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Capital Improvement Program 03/01/2020 to 03/31/2020 Report run on: 4/16/2020 **Change Order Log Number of Change Original Contract Revised Contract Oracle PO Number** School Project Vendor **Total Change Orders Total % of Contract** Amount Orders Amount MADISON CONSTRUCTION COMPANY 3599270 \$8,078,937.00 10 \$466,078.68 \$8,545,015.68 5.77% **Date of Change Change Order Description Date Approved** Oracle PO No. Reason Code **Change Amount** 3599270

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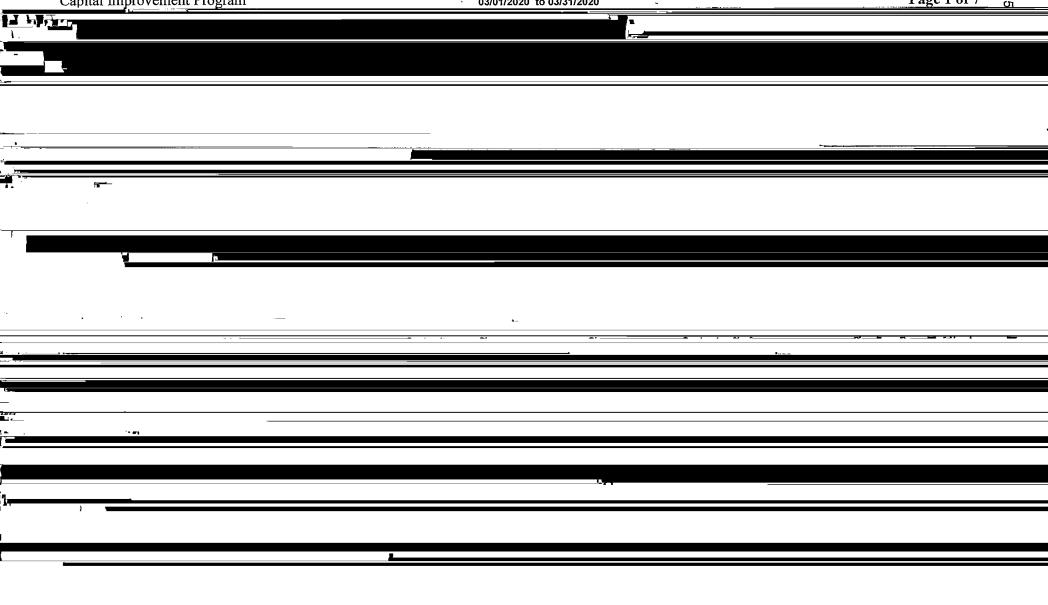
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4/16/20

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CHANGE ORDER LOG Number of Revised Total Original Total Change Ordore Oracle **Board Rpt Number** Contract Change Contract % of **Project Number** School Vendor Contract PO Mumber ^դողա<u>է</u>

Southeast Area Elementary School

?<u>019 Southeast Area EXT_2019-22631</u>-FXT

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School
