

[REDACTED]

ADMINISTRATIVE CONTRACTS AND CHANGES TO CONSTRUCTION

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

SECRET

[REDACTED]

SECRET

[REDACTED]

GENERAL CONDITIONS:

[REDACTED]

[REDACTED]

Appendix A
May
2020

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Chicago Public Schools

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Capital Improvement Program

03/01/2020 to 03/31/2020

Report run on: 4/16/2020

Change Order Log

20-0527-PR10

School	Project	Vendor	Oracle PO Number	Original Contract	Number of Change	Total Change Orders	Revised Contract	Total % of Contract
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Alfred Nobel Elementary School

2018 NOBEL MCR (2018-24691-MCR)

K.R. MILLER CONTRACTORS, INC.

3563122

\$8,090,000.00

34

\$473,766.34

\$8,563,766.34

5.86%

Date of Change

Date Approved

Oracle PO No.

Change Order Description

Reason Code

Change Amount

07/09/2019

03/30/2020

Contractor to provide labor and materials to provide repairs to the roof deck

Uncovered Conditions

\$34,010.24

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The table contains multiple rows of data, but the majority of the content is obscured by thick black redaction bars. Only a few rows contain faint, illegible text, likely due to the redaction process or the quality of the scan. The text is too blurry to transcribe accurately.

Capital Improvement Program

03/01/2020 to 03/31/2020

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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 Steinmetz College Preparatory HS	2019 Steinmetz ICR (2019-46291-ICR)	PATH CONSTRUCTION COMPANY, INC.	3627473	\$2,377,000.00	22	\$51,715.14	\$2,428,715.14	2.18%
Detail	Approved	Oracle PO No	Change Order Description	Reason Code	Change Amount			

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[REDACTED]

CONFIDENTIAL - SECURITY INFORMATION

[REDACTED]

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Original Contract

Number of Change

Revised Contract

Change Order Log

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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
Nicholas Senn High School	2019 Senn ICR (2019-47061-ICR)	THE GEORGE SOLLITT CONSTRUCTION COMPANY	3609643	\$7,902,160.00	53	\$445,079.49	\$8,347,239.49	5.63%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
01/03/2020	03/05/2020	3609643	Contractor to provide labor and materials to install and route power to the ceiling to accommodate theater lighting in room 280.	Omission - AOR	\$4,948.59
03/03/2020	03/30/2020		Contractor to provide labor and materials to replace ceiling tiles within the	Omission - AOR	\$1,005.74
03/03/2020	03/30/2020		Contractor to provide labor and materials to install window shades in room 272.	Owner Directed	\$2,600.00
02/04/2020	03/30/2020		Contractor to provide a credit for rerouting waste and water connections within the laundry room.	Discovered Conditions	-\$2,724.00

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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	
Robert Healy Elementary School									
2018 HEALY ROF (2018-23651-ROF)									
FRIEDLER CONSTRUCTION COMPANY									
			3563114	\$4,805,647.00	21	\$146,008.36	\$4,951,655.36	3.04%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>		<u>Change Amount</u>		
11/04/2019	03/30/2020	3563114	Contractor to provide labor and materials to install a new split system with a head unit included to serve the MDF room.		School Request		\$24,854.88		
Project Total This Period:								\$24,854.88	

Thomas J Higgins Elementary Community Academy

2019 HIGGINS MEP (2019-31251-MEP)

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

3581894

\$2,891,000.00

16

\$206,185.06

\$3,097,185.06

7.13%

Date of Change Date Approved Oracle PO No. Change Order Description Reason Code Change Amount

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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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MADISON CONSTRUCTION COMPANY

3599270

\$8,078,937.00

10

\$466,078.68

\$8,545,015.68

5.77%

Date of Change

Date Approved

Oracle PO No.

Change Order Description

Reason Code

Change Amount

03/07/2020

03/05/2020

3599270

Contract to provide labor and material for the construction of the...

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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Southeast Area Elementary School

2019 Southeast Area EXT_2019_22631.FXT

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School	Vendor	Project Number	Contract Amount	Change Orders	Change Orders	Contract Amount	% of Contract	Oracle PO Number	Board Rpt Number
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