

**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 \$66,673.58 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 \$2,437,008.55 as listed in the attached October 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 (October 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:  
  
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**Charles Mayfield**  
Chief Operating Officer

**Approved:**

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**Pedro Martinez**  
Chief Executive Officer

**Approved as to legal form:**

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DocuSigned by:  
  
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**Ruchi Verma**  
General Counsel





# October 2023



Capital Improvement Program

These change order approval cycles range from  
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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
<b>Albert G Lane Technical High School</b>								
<b>2023 LANE TECH HS MEP (2023-46221-MEP)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			4063936	\$8,626,000.00	1		\$8,655,219.64	0.34%
<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>
05/04/2023	08/28/2023		4063936	Contractor to provide labor and material for new birdscreen assemblies at the S-11 outside air intake at the north west corner of the building and at the S-2 intake hood at the south end of the building.			Discovered Conditions	\$29,219.64
							<b>Project Total This Period:</b>	<b>\$29,219.64</b>
<b>Alex Haley Elementary Academy</b>								
<b>2023 HALEY BRM (2023-22301-BRM)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4028402	\$471,000.00	3		\$489,004.16	3.82%
<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>
07/03/2023	08/24/2023		4028402	Contractor to provide labor and material to install drinking fountain and mop sink.			Error - Architect	\$6,557.20
07/03/2023	08/29/2023			Contractor to provide labor and material to remove wall for new tie-in connection of the janitor closet sink, tie to new plumbing line with freeze proof faucet, provide furring and use ceramic tile return into the mural painting.			Discovered Conditions	\$7,434.81
03/30/2023	08/29/2023			Contractor to provide labor and material to install sanitary napkin dispensers and disposals at boy's toilet room.			Error - Architect	\$4,012.15

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
						<b>Project Total This Period:</b>		<b>\$18,004.16</b>
<b>Alfred Nobel Elementary School</b>								
<b>2022 NOBEL ELV (2022-24691-ELV)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3890956	\$1,391,000.00	11		\$1,437,827.12	3.37%
<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>	
02/03/2023	07/31/2023	3890956	Contractor to provide labor and material for removal and rerouting of existing outside air ducts in attic.			Discovered Conditions	\$5,241.70	
						<b>Project Total This Period:</b>		<b>\$5,241.70</b>
<b>Alice L Barnard Computer Math &amp; Science Ctr ES</b>								
<b>2022 BARNARD MEP (2022-22131-MEP)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3901899	\$6,070,000.00	9		\$6,228,357.63	2.61%
<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>	
04/25/2023	08/24/2023	3901899	Contractor to provide labor and material for removal and installation of sidewalks to meet ADA requirements.			Discovered Conditions	\$19,634.43	
						<b>Project Total This Period:</b>		<b>\$19,634.43</b>

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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	
<b>Ashburn Community Elementary School</b>									
<b>2023 ASHBURN NPL (2023-32081-NPL)</b>									
<b>RELIABLE &amp; ASSOCIATES CONSTRUCTION COMPANY</b>									
			4052591	\$706,008.00	5		\$27,605.24	\$733,613.24	3.91%
<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>				
		4052591							
07/06/2023	08/24/2023		Contractor to provide labor and material for asphalt restoration along 83rd street.	Discovered Conditions	\$7,176.20				
04/20/2023	08/29/2023		Contractor to provide labor and material for jetting existing sewer line.	Discovered Conditions	\$1,514.19				
05/25/2023	08/29/2023		Contractor to provide labor and material for replacement of approximately 10 linear feet of water pipe in kind to restore service including both clamped repairs.	Discovered Conditions	\$14,153.48				
06/22/2023	08/29/2023		Contractor to provide labor and material to install bike rack per permit code change.	Permit Code Change	\$4,761.37				
05/25/2023	08/29/2023		Contractor to provide labor and material to accommodate kickplates per fencing code changes.	Permit Code Change	\$0.00				
<b>Project Total This Period:</b>								<b>\$27,605.24</b>	

<b>Avondale-Logandale Elementary School</b>									
<b>2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)</b>									
<b>PATH CONSTRUCTION COMPANY, INC.</b>									
			3894571	\$5,440,039.00	11		\$347,124.17	\$5,787,163.17	6.38%
<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>				
		3894571							
07/28/2022	08/12/2023		Contractor to provide labor and material to switch the 6ft and 3ft door locations and construct the corridor wall 12-inches farther out in to the corridor than planned to allow for clearance.	Discovered Conditions	\$19,498.70				
07/13/2023	08/12/2023		Contractor to provide labor and material to accommodate clarifications to mechanical equipment room B31 pad demolition.	Error - Architect	\$969.56				

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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
	01/02/2023	08/12/2023		Contractor to provide labor and material to remove existing fence and gates.			Omission - AOR	\$2,398.32
	07/13/2022	08/12/2023		Contractor to provide labor and material for locker demolition.			Discovered Conditions	\$0.00
<b>Project Total This Period:</b>								<b>\$22,866.58</b>

**Capital/Operations - City Wide**  
**2021 Capital/Operations - City Wide - 1840 N Clark PKC-2 (2021-12150-PKC-2)**

**BURLING BUILDERS, INC**

<b>3862982</b>	<b>\$5,375,000.00</b>	<b>78</b>	<b>\$792,125.80</b>	<b>\$6,167,125.80</b>	<b>14.74%</b>
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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>
06/30/2023	08/04/2023	3862982	Contractor to provide credit for sidewalk and landscaping scope.	Allowance Credit	-\$8,599.00
06/30/2023	08/04/2023	4115399	Contractor to provide labor and material for heater relocation per owner's request.	Discovered Conditions	\$6,859.73
07/13/2023	08/04/2023		Contractor to provide labor and material to remove existing deteriorated steel post and provide temporary shoring as required until wall infill is installed.	Discovered Conditions	\$2,380.93
06/30/2023	08/12/2023		Contractor to provide labor and material to reroute feed to fire pump and jockey pump.	Discovered Conditions	\$10,106.04
07/13/2023	08/12/2023		Contractor to provide labor and material to install hand hole covers on the revised benches.	Error - Architect	\$3,584.94
07/07/2023	08/12/2023		Contractor to provide labor and material to install exhaust fan EF-1 and the associated ductwork and electrical connections on the roof.	Owner Directed	\$35,518.84
<b>Project Total This Period:</b>					<b>\$49,851.48</b>

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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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<b>Capital/Operations - City Wide</b>								
<b>2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7)</b>								

**PATH CONSTRUCTION COMPANY, INC.**

3894520	\$6,403,000.00	22	\$654,948.22	\$7,057,948.22	10.23%
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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>
05/18/2023	08/04/2023	3894520	Contractor to provide labor and material for removal of underground heating oil tank found during demolition of new playground area.	Discovered Conditions	\$22,579.10
<b>Project Total This Period:</b>					<b>\$22,579.10</b>

<b>Capital/Operations - City Wide</b>								
<b>2021 Capital/Operations - City Wide - Morgan Park /Beverly PKC-17 (2021-12150-PKC-17)</b>								

**FRIEDLER CONSTRUCTION COMPANY**

3891586	\$9,655,992.00	43	\$1,668,680.37	\$11,324,672.37	17.28%
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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>
06/28/2023	07/31/2023	4073094	Contractor to provide labor and material to provide additional outlets per CPS IT in main distribution frame room.	School Request	\$34,381.53
05/10/2023	08/01/2023		Contractor to provide labor and material for ComEd meter bank removal in lower level.	Discovered Conditions	\$34,887.28
05/30/2023	08/01/2023		Contractor to provide labor and material for additional freezer needed per request from nutritional support services.	School Request	\$9,761.53
05/17/2023	08/01/2023		Contractor to provide labor and material to accommodate electrical modifications to the building for room scheduler system.	School Request	\$64,726.82
05/12/2023	08/01/2023		Contractor to provide labor and material to install Aiphone on the west vestibule.	Error - Architect	\$17,019.65

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
07/13/2023		08/04/2023		Contractor to provide labor and material to install toilet paper holders in all restrooms, paper towel holders at all sinks, soap dispensers at all sinks, and sharps disposal units.		School Request		\$16,587.13
<b>Project Total This Period:</b>								<b>\$177,363.94</b>

**Charles R Darwin Elementary School  
2023 DARWIN ROF (2023-22881-ROF)**

**PATH CONSTRUCTION COMPANY, INC.**

<b>4075199</b>	<b>\$7,263,000.00</b>	<b>6</b>	<b>\$17,521.80</b>	<b>\$7,280,521.80</b>	<b>0.24%</b>
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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>
		4075199			
07/05/2023	08/12/2023		Contractor to provide labor and material for pillar base repair.	Discovered Conditions	\$0.00
07/19/2023	08/12/2023		Contractor to provide labor and material to remove galvanized piping at engineer's office sink and replace with copper to fixture.	Discovered Conditions	\$2,046.86
07/19/2023	08/12/2023		Contractor to provide labor and material to replace existing galvanized with copper at mop sink where piping is exposed.	Error - Architect	\$2,603.36
08/04/2023	08/12/2023		Contractor to provide labor and material to remove and salvage the existing balusters and cap at south elevation entry vestibule where loose stone baluster was discovered	Discovered Conditions	\$12,076.58
07/05/2023	08/12/2023		Contractor to provide labor and material to flush sprinkler piping lines for one day and then refill in order to proceed with domestic water piping work.	Discovered Conditions	\$795.00
07/25/2023	08/12/2023		Contractor to provide labor and material for pillar base repair with concrete to provide a more consistent load path.	Discovered Conditions	\$0.00
<b>Project Total This Period:</b>					<b>\$17,521.80</b>

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
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<b>Collins Academy High School</b> <b>2022 COLLINS HS MEP (2022-49131-MEP)</b>								
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A.G.A.E Contractors, Inc

	3884121	\$813,000.00	4	\$31,523.80	\$844,523.80	3.88%
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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>
05/05/2023	08/01/2023	4082246	Contractor to provide labor and material to accommodate delay costs of setting delivered roof top units in place including crane rental, storage fees and moving labor.	School Request	\$36,801.68

	<b>Project Total This Period:</b>	<b>\$36,801.68</b>
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<b>Durkin Park Elementary School</b> <b>2022 DURKIN PARK MEP (2022-26831-MEP)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3887590	\$3,420,000.00	13	\$82,245.36	\$3,502,245.36	2.40%
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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>
05/19/2023	08/01/2023	3887590	Contractor to provide labor and material for exhaust fan power.	Discovered Conditions	\$2,340.79

	<b>Project Total This Period:</b>	<b>\$2,340.79</b>
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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
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**Edward A Bouchet Math & Science Academy ES  
2023 BOUCHET ICR (2023-22371-ICR)**

**BUCKEYE CONSTRUCTION CO INC**

4082301	\$1,006,300.00	1	\$5,954.70	\$1,012,254.70	0.59%
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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>
06/08/2023	08/29/2023	4082301	Contractor to provide labor and material to install exterior aluminum emergency signage above exterior doors.	Omission - AOR	\$5,954.70

**Project Total This Period: \$5,954.70**

**Fernwood Elementary School  
2022 FERNWOOD ELV (2022-23201-ELV)**

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

3872936	\$2,025,000.00	9	\$186,660.66	\$2,211,660.66	9.22%
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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>
06/29/2023	08/12/2023	3872936	Contractor to provide labor and material to demolish approximately 1,350 square feet of existing asphalt and provide newly graded asphalt to ensure maximum 2% slope within accessible parking area.	Omission - AOR	\$14,688.95

**Project Total This Period: \$14,688.95**

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
<b>Frank W Reilly Elementary School</b>								
<b>2023 REILLY TUS (2023-25101-TUS)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			4044108	\$2,142,000.00	3	\$21,229.46	\$2,163,229.46	0.99%
<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>	
		4044108						
05/22/2023	08/04/2023		Contractor to provide labor and material to install pit and pump System for bathroom.			Error - Architect	\$3,249.96	
07/12/2023	08/29/2023		Contractor to provide labor and material for new hose bibb to be provided to wash down the ramp.			Error - Architect	\$5,357.55	
07/14/2023	08/29/2023		Contractor to provide labor and material for sanding down hump and providing floor leveling.			Discovered Conditions	\$12,621.95	
<b>Project Total This Period:</b>							<b>\$21,229.46</b>	
<b>George Armstrong International Studies ES</b>								
<b>2022 ARMSTRONG G ROF (2022-22081-ROF)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3882975	\$3,662,220.00	17	\$375,452.00	\$4,037,672.00	10.25%
<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>	
		3996714						
04/20/2023	08/01/2023		Contractor to provide labor and material to accommodate clarifications to the mechanical and electrical drawing discrepancies.			Omission - AOR	\$12,212.00	
<b>Project Total This Period:</b>							<b>\$12,212.00</b>	

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
<b>George W Tilton Elementary School</b>								
2021 TILTON PKC (2021-25621-PKC)								
CZERVIK CONSTRUCTION CO.								
			3842320	\$286,475.00	4		\$258,232.80	-9.86%
<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>
07/11/2023	08/29/2023		3842320	Contractor to provide credit for unused allowance to correct overall contract price.			Allowance Credit	-\$44,000.00
							<b>Project Total This Period:</b>	<b>-\$44,000.00</b>
<b>Grover Cleveland Elementary School</b>								
2022 CLEVELAND WIN (2022-22741-WIN)								
TYLER LANE CONSTRUCTION, INC.								
			3897323	\$3,470,800.00	23		\$3,645,433.49	5.03%
<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>
06/12/2023	08/01/2023		3897323	Contractor to provide labor and material for outlet relocation due to building code in relation to steel windows.			Omission - AOR	\$22,237.31
05/01/2023	08/04/2023			Contractor to provide labor and material to install outlet for counselor's air conditioner unit.			Omission - AOR	\$5,279.32
07/06/2023	08/24/2023			Contractor to provide labor and material for floor repair in room 003.			Discovered Conditions	\$12,580.00
04/24/2023	08/04/2023		4075836	Contractor to provide labor and material to patch and repair plastered wall and provide additional drywall infill patch floor in classrooms 300, 102, 202, & Error - Architect 302.				\$12,236.00
							<b>Project Total This Period:</b>	<b>\$52,332.63</b>

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<b>Grover Cleveland Elementary School</b> <b>2023 CLEVELAND TUS (2023-22741-TUS)</b>								
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PATH CONSTRUCTION COMPANY, INC.

	4044106	\$1,254,000.00	2	\$3,711.55	\$1,257,711.55	0.30%
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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>
		4044106			
07/19/2023	08/28/2023		Contractor to provide labor and material to install battery pack light in pre-k bathroom.	Discovered Conditions	\$1,762.21
06/26/2023	08/29/2023		Contractor to provide labor and material to install new vent through roof.	Discovered Conditions	\$1,949.34
<b>Project Total This Period:</b>					<b>\$3,711.55</b>

<b>Gurdon S Hubbard High School</b> <b>2023 HUBBARD HS ADA (2023-46341-ADA)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4046478	\$740,000.00	1	\$1,215.70	\$741,215.70	0.16%
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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>
		4046478			
06/09/2023	08/04/2023		Contractor to provide labor and material for temporary power for their own activities as required during power shutdown.	Error - Architect	\$1,215.70
<b>Project Total This Period:</b>					<b>\$1,215.70</b>

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
<b>Hannah G Solomon Elementary School</b>								
<b>2023 SOLOMON NPL (2023-25431-NPL)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			4044986	\$793,000.00	3	\$42,038.94	\$835,038.94	5.30%
<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>
07/14/2023	08/29/2023	4044986	Contractor to provide labor and material to remove and replace chainlink fence, posts, and footings.				School Request	\$23,845.25
							<b>Project Total This Period:</b>	<b>\$23,845.25</b>
<b>Hanson Park Elementary School</b>								
<b>2021 HANSON PARK UAF (2021-24461-UAF)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			4065178	\$18,395,948.00	1	\$52,720.00	\$18,448,668.00	0.29%
<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>
06/07/2023	08/01/2023	4065178	Contractor to provide labor and material to install stadium seat exit signs.				Safety Issue	\$52,720.00
							<b>Project Total This Period:</b>	<b>\$52,720.00</b>

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
<b>Harriet Beecher Stowe Elementary School</b>								
<b>2023 STOWE BRM (2023-25521-BRM)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			<b>4048494</b>	<b>\$835,000.00</b>	<b>2</b>	<b>\$30,634.00</b>	<b>\$865,634.00</b>	<b>3.67%</b>
<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>
		4048494						
06/01/2023	08/28/2023		Contractor to provide labor and material to use water closet verticals carriers in 7-inch shaft.				Error - Architect	\$21,306.00
06/05/2023	08/29/2023		Contractor to provide labor and material to install vents for floor drains.				Error - Architect	\$9,328.00
							<b>Project Total This Period:</b>	<b>\$30,634.00</b>
<b>Henry D Lloyd Elementary School</b>								
<b>2023 LLOYD BRM (2023-24221-BRM)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			<b>4047256</b>	<b>\$642,000.00</b>	<b>2</b>	<b>\$6,711.18</b>	<b>\$648,711.18</b>	<b>1.05%</b>
<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>
		4047256						
06/19/2023	08/24/2023		Contractor to provide labor and material for demolition of existing walls on 2nd floor to complete asbestos abatement.				Discovered Conditions	\$563.18
06/09/2023	08/29/2023		Contractor to provide labor and material to install floor drain vents in bathrooms.				Error - Architect	\$6,148.00
							<b>Project Total This Period:</b>	<b>\$6,711.18</b>

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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<b>Henry H Nash Elementary School</b> 2022 NASH ICR-1 (2022-24641-ICR-1)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4041278	\$1,342,000.00	1	\$3,577.50	\$1,345,577.50	0.27%
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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>
06/19/2023	08/29/2023	4041278	Contractor to provide labor and material to install two additional motorized shades in the auditorium.	Error - Architect	\$3,577.50

<b>Project Total This Period:</b>	<b>\$3,577.50</b>
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<b>Irma C Ruiz Elementary School</b> 2023 RUIZ MEP (2023-24931-MEP)								
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THE GEORGE SOLLITT CONSTRUCTION COMPANY

	4040520	\$5,046,162.00	3	\$19,642.09	\$5,065,804.09	0.39%
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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>
04/25/2023	08/29/2023	4040520	Contractor to provide labor and material to accommodate changes to bypass piping and control valves.	Discovered Conditions	\$14,793.89

<b>Project Total This Period:</b>	<b>\$14,793.89</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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23-1025-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
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<b>Jacqueline B Vaughn Occupational High School</b> <b>2022 VAUGHN HS MEP (2022-49081-MEP)</b>								
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PATH CONSTRUCTION COMPANY, INC.

3894569	\$7,434,961.00	19	\$749,070.80	\$8,184,031.80	10.07%
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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>
09/16/2022	08/04/2023	3894569	Contractor to provide labor and material to remove unused grilles and close-off ductwork with sheet metal in locker area 119.	Discovered Conditions	\$540.78
05/22/2023	08/01/2023	4088642	Contractor to provide labor and material to install new public-address ceiling speakers.	Discovered Conditions	\$10,623.96
05/18/2023	08/04/2023		Contractor to provide labor and material for replacement of acoustic ceiling tiles in basement.	Discovered Conditions	\$8,117.62

<b>Project Total This Period:</b>	<b>\$19,282.36</b>
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<b>James G Blaine Elementary School</b> <b>2023 BLAINE NPL (2023-22261-NPL)</b>								
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CORDOS DEVELOPMENT & ASSOCIATES, LLC

4037948	\$586,014.00	5	\$104,214.22	\$690,228.22	17.78%
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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>
06/08/2023	08/12/2023	4091858	Contractor to provide labor and material for additional sewer replacement on north-east playlot.	Discovered Conditions	\$85,504.04

<b>Project Total This Period:</b>	<b>\$85,504.04</b>
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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
<b>James Shields Elementary School</b>								
<b>2022 SHIELDS TUS (2022-25361-TUS)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			4053148	\$1,046,590.00	1	\$0.00	\$1,046,590.00	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>	
05/03/2023	08/01/2023	4053148	Contractor to provide labor and material to accommodate updates to soils disposal manual.			E&O - MEC	\$0.00	
<b>Project Total This Period:</b>							<b>\$0.00</b>	
<b>Jane Addams Elementary School</b>								
<b>2022 ADDAMS TUS (2022-22021-TUS)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			4019591	\$4,626,000.00	7	\$33,675.67	\$4,659,675.67	0.73%
<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>	
05/01/2023	08/01/2023	4019591	Contractor to provide labor and material for canopy installation sequencing.			Error - Architect	\$1,919.00	
06/23/2023	08/04/2023		Contractor to provide labor and material to accommodate modification to plumbing vent.			Discovered Conditions	\$659.89	
06/23/2023	08/04/2023		Contractor to provide labor and material for existing in-wall water piping insulation.			Discovered Conditions	\$4,833.92	
06/08/2023	08/04/2023		Contractor to provide labor and material for removal of two planters.			School Request	\$15,739.79	
<b>Project Total This Period:</b>							<b>\$23,152.60</b>	

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
Jesse Sherwood Elementary School								
2021 SHERWOOD ADA (2021-25351-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864842	\$731,000.00	27		\$797,605.80	9.11%
<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>
05/15/2023	08/01/2023	3864842	Contractor to provide labor and material to install exterior door electric strike.				Discovered Conditions	\$1,195.90
<b>Project Total This Period:</b>								<b>\$1,195.90</b>

Jesse Sherwood Elementary School								
2023 SHERWOOD ROF (2023-25351-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4053151	\$2,211,703.00	1		\$2,212,752.40	0.05%
<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>
06/14/2023	08/01/2023	4053151	Contractor to provide labor and material for gym floor graphic creation.				School Request	\$1,049.40
<b>Project Total This Period:</b>								<b>\$1,049.40</b>

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

# October 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
<b>Johann W von Goethe Elementary School</b>								
<b>2022 GOETHE ROF (2022-23341-ROF)</b>								
<b>BURLING BUILDERS, INC</b>								
			3911445	\$6,305,000.00	12	\$519,962.16	\$6,824,962.16	8.25%
<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>			
09/13/2022	08/01/2023	3911445	Contractor to provide labor and material for room 207 flooring repair.	Discovered Conditions	\$1,934.50			
10/18/2022	08/28/2023		Contractor to provide labor and material for testing services for elevator.	Owner Directed	\$3,474.68			
04/24/2023	08/28/2023	4023761	Contractor to provide labor and material to add thresholds at 1st and 2nd floor corridors 100E and 200E.	Discovered Conditions	\$2,622.40			
					<b>Project Total This Period:</b>	<b>\$8,031.58</b>		
<b>John H Hamline Elementary School</b>								
<b>2022 HAMLINE ROF (2022-23511-ROF)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3887577	\$7,442,014.00	39	\$689,537.63	\$8,131,551.63	9.27%
<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	07/31/2023	3887577	Contractor to provide labor and material to replace grilles, repair and confirm condition of outside air dampers for air handling unit-1.	Discovered Conditions	\$20,492.38			
					<b>Project Total This Period:</b>	<b>\$20,492.38</b>		

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

23-1025-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
<b>John Marshall Metropolitan High School</b>								
<b>2023 MARSHALL HS STK (2023-47041-STK)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4077220	\$2,628,000.00	2	\$17,397.00	\$2,645,397.00	0.66%
<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>	
06/06/2023	08/04/2023	4077220	Contractor to provide labor and material for installing temporary flue for the boiler due to school required operations.			Discovered Conditions	\$12,932.00	
							<b>Project Total This Period:</b>	<b>\$12,932.00</b>
<b>John Milton Gregory Elementary School</b>								
<b>2023 GREGORY STK (2023-23441-STK)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4024528	\$782,000.00	2	\$12,556.00	\$794,556.00	1.61%
<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>	
05/26/2023	08/04/2023	4024528	Contractor to provide labor and material for gas water heater flues installation.			Permit Code Change	\$12,556.00	
							<b>Project Total This Period:</b>	<b>\$12,556.00</b>

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	
<b>John T McCutcheon Elementary School</b>									
<b>2023 MCCUTCHEON FAS (2023-26201-FAS)</b>									
<b>CANDOR ELECTRIC</b>									
			4041260	\$393,900.00	4		\$17,466.71	\$411,366.71	4.43%
<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>		
		4041260							
04/06/2023	08/29/2023		Contractor to provide labor and material additional interface device, conduit, wiring and tie the existing ansul system with the new fire alarm system.			Omission - AOR	\$4,721.60		
05/30/2023	08/29/2023		Contractor to provide labor and material for care room lighting and vacancy sensor installation.			School Request	\$2,950.00		
06/12/2023	08/29/2023		Contractor to provide labor and material for relocation of an installed and piped fire alarm device at door 7 to the other side.			School Request	\$1,734.00		
<b>Project Total This Period:</b>							<b>\$9,405.60</b>		
<b>John W Cook Elementary School</b>									
<b>2021 COOK ADA (2021-22801-ADA)</b>									
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>									
			3803628	\$808,000.00	16		\$151,998.15	\$959,998.15	18.81%
<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>		
		4011075							
01/24/2023	08/01/2023		Contractor to provide labor and material for new handrails/guardrails at the stairs and curb, landscaping, and fencing.			Error - Architect	\$25,655.42		
<b>Project Total This Period:</b>							<b>\$25,655.42</b>		

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
<b>Joseph Warren Elementary School</b>								
<b>2022 WARREN MEP (2022-25761-MEP)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3888731	\$1,939,000.00	31	\$478,731.19	\$2,417,731.19	24.69%
<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>	
12/07/2022	08/01/2023	4011080	Contractor to provide credit for existing flat plaster/gypsum ceiling in the annex pre-k room 112A to remain in place.			Discovered Conditions	-\$13,923.47	
							<b>Project Total This Period:</b>	<b>-\$13,923.47</b>
<b>Kenwood Academy High School</b>								
<b>2023 KENWOOD HS ICR (2023-46361-ICR)</b>								
<b>CZERVIK CONSTRUCTION CO.</b>								
			4032144	\$435,100.00	1	\$3,466.00	\$438,566.00	0.80%
<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>	
05/08/2023	08/01/2023	4032144	Contractor to provide labor and material to install four projection screens.			Omission - AOR	\$3,466.00	
							<b>Project Total This Period:</b>	<b>\$3,466.00</b>

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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<b>Laughlin Falconer Elementary School</b> <b>2022 FALCONER MEP (2022-23151-MEP)</b>								
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A.G.A.E Contractors, Inc

3894566	\$9,070,000.00	25	\$296,748.65	\$9,366,748.65	3.27%
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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>
		3894566			
05/31/2023	08/01/2023		Contractor to provide labor and material for power to existing wall heaters.	Discovered Conditions	\$7,270.90
12/07/2022	08/04/2023		Contractor to provide labor and material for removal of cloth wiring and installation of new thermoplastic heat-water resistant conductors from panel to tunnel light fixtures and to wall switches.	Discovered Conditions	\$1,717.45
07/06/2022	08/04/2023		Contractor to provide labor and material to accommodate clarification on interim design revisions for heating building due to existing boiler demolition.	Discovered Conditions	\$88,765.10
01/09/2023	08/04/2023		Contractor to provide labor and material to remove 40 square feet of concrete, including hump, and provide concrete topping at south tunnel door opening.	Discovered Conditions	\$4,592.98

<b>Project Total This Period:</b>	<b>\$102,346.43</b>
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<b>Lyman A Budlong Elementary School</b> <b>2022 BUDLONG SIT (2022-22391-SIT)</b>								
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SPEEDY GONZALEZ LANDSCAPING, INC.

3958390	\$566,500.00	2	\$27,958.30	\$594,458.30	4.94%
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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>
		3958390			
06/20/2023	08/01/2023		Contractor to provide labor and material to accommodate trees revision to the west and north of turf field.	School Request	\$1,950.00

<b>Project Total This Period:</b>	<b>\$1,950.00</b>
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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
<b>Manuel Perez Elementary School</b>								
<b>2023 PEREZ MCR (2023-22861-MCR)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			<b>4042651</b>	<b>\$1,862,518.00</b>	<b>1</b>	<b>\$1,471.76</b>	<b>\$1,863,989.76</b>	<b>0.08%</b>
<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>	
06/15/2023	08/24/2023	4042651	Contractor to provide labor and material to replace two existing light fixtures at annex entrance.			Discovered Conditions	\$1,471.76	
<b>Project Total This Period:</b>							<b>\$1,471.76</b>	
<b>Marcus Moziah Garvey Elementary School</b>								
<b>2023 GARVEY FAS (2023-24951-FAS)</b>								
<b>BROADWAY ELECTRIC INC</b>								
			<b>4045513</b>	<b>\$287,000.00</b>	<b>2</b>	<b>\$21,660.00</b>	<b>\$308,660.00</b>	<b>7.55%</b>
<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	08/01/2023	4045513	Contractor to provide labor and material for additional storage conex box.			Owner Directed	\$1,725.00	
<b>Project Total This Period:</b>							<b>\$1,725.00</b>	

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
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**Martha Ruggles Elementary School  
2022 RUGGLES ICR (2022-25181-ICR)**

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

4037950	\$986,000.00	1	\$12,089.54	\$998,089.54	1.23%
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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>
07/15/2023	08/29/2023	4037950	Contractor to provide labor and material for additional floor tile and mastic abatement in room 100.	Discovered Conditions	\$12,089.54

**Project Total This Period: \$12,089.54**

**Martha Ruggles Elementary School  
2023 RUGGLES NPL (2023-25181-NPL)**

CORDOS DEVELOPMENT & ASSOCIATES, LLC

4024314	\$570,496.00	1	\$3,110.14	\$573,606.14	0.55%
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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>
06/05/2023	08/29/2023	4024314	Contractor to provide labor and material to excavate and backfill the subgrade at catch basin-2 and restore surrounding area to match existing conditions.	Permit Code Change	\$3,110.14

**Project Total This Period: \$3,110.14**

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
<b>Mary Gage Peterson Elementary School</b>								
<b>2023 PETERSON STK (2023-24941-STK)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4024526	\$580,000.00	2		\$664,416.60	14.55%
<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>
06/15/2023	08/01/2023	4024526	Contractor to provide labor and material to accommodate changes to lighting layout including relocation of light fixtures.				Error - Architect	\$15,426.95
<b>Project Total This Period:</b>								<b>\$15,426.95</b>
<b>Melville W Fuller Elementary School</b>								
<b>2022 FULLER FAS (2022-23271-FAS)</b>								
<b>ADELANTE CONSTRUCTION GROUP, LLC</b>								
			3884077	\$369,508.00	2		\$381,783.00	3.32%
<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>
07/28/2022	08/04/2023	3884077	Contractor to provide labor and material to relocate existing water line around the corner of the wall to install fire alarm equipment.				Error - Architect	\$2,370.00
<b>Project Total This Period:</b>								<b>\$2,370.00</b>

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
<b>Morton School of Excellence</b>								
<b>2023 MORTON ROF (2023-26091-ROF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			4045520	\$2,373,139.00	1	\$42,400.00	\$2,415,539.00	1.79%
<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	08/29/2023	4045520	Contractor to provide labor and material for final deep cleaning as outlined in the updated specifications.				Discovered Conditions	\$42,400.00
							<b>Project Total This Period:</b>	<b>\$42,400.00</b>
<b>Nathanael Greene Elementary School</b>								
<b>2023 GREENE NPL (2023-23431-NPL)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4040343	\$672,883.00	2	-\$10,136.04	\$662,746.96	-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>
03/13/2023	08/29/2023	4040343	Contractor to provide credit for material disposal changes from subtitle D to CCDD (clean construction demolition debris).				Discovered Conditions	-\$11,200.00
							<b>Project Total This Period:</b>	<b>-\$11,200.00</b>

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	
<b>Neal F Simeon Career Academy High School</b>									
<b>2022 SIMEON HS MEP (2022-53061-MEP)</b>									
<b>PATH CONSTRUCTION COMPANY, INC.</b>									
			<b>3894568</b>	<b>\$11,986,000.00</b>	<b>75</b>		<b>\$12,930,287.41</b>	<b>7.88%</b>	
<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>				
07/17/2023	08/01/2023	4066806	Contractor to provide labor and material for duct work for wrestling room.	Error - Architect	\$30,679.08				
05/08/2023	08/04/2023		Contractor to provide labor and material to correct existing grounding condition in electrical room 186.	Discovered Conditions	\$17,888.74				
		4075737							
07/04/2023	08/04/2023		Contractor to provide labor and material to demolish completely the existing toilet exhaust duct that is installed in the pool balcony and extend new return air duct to connect to return air grilles in classroom 207.	Discovered Conditions	\$20,865.77				
		4091845							
07/01/2023	08/01/2023		Contractor to provide labor and material one additional light fixture in each room.	Omission - AOR	\$3,000.33				
		4121391							
07/01/2023	08/01/2023		Contractor to provide labor and material to install new grilles for the main gym due to incorrect sizes shown on the drawings.	Error - Architect	\$12,598.24				
07/07/2023	08/01/2023		Contractor to provide labor and material for new metal stud framing and painted drywall to reconstruct bulkhead removed for environmental remediation	Discovered Conditions	\$52,715.92				
07/01/2023	08/04/2023		Contractor to provide labor and material for replacement of grates in pool equipment 101.	Discovered Conditions	\$17,535.24				
07/01/2023	08/04/2023		Contractor to provide labor and material for library ceiling demolition.	Discovered Conditions	\$16,249.80				
<b>Project Total This Period:</b>							<b>\$171,533.12</b>		

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	
<b>Ninos Heroes Elementary Academic Center</b>									
<b>2023 NINOS HEROES BRM (2023-31101-BRM)</b>									
<b>OLD VETERAN CONSTRUCTION, INC</b>									
			4031197	\$360,256.00	4		\$15,710.60	\$375,966.60	4.36%
<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>	
			4031197						
06/14/2023	08/01/2023			Contractor to provide labor and material for electrical switch to be relocated to a new wall at the all-gender toilet facing the lounge area.			Discovered Conditions	\$717.00	
06/14/2023	08/04/2023			Contractor to provide labor and material for wall furring and one access panel.			Discovered Conditions	\$9,206.00	
<b>Project Total This Period:</b>								<b>\$9,923.00</b>	
<b>North River Elementary School</b>									
<b>2023 NORTH RIVER ICR (2023-26841-ICR)</b>									
<b>FRIEDLER CONSTRUCTION COMPANY</b>									
			4053138	\$3,802,022.83	3		\$38,368.18	\$3,840,391.01	1.01%
<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>	
			4053138						
05/16/2023	07/31/2023			Contractor to provide labor and material to accommodate changes to doors, frames and hardware.			Discovered Conditions	\$21,285.51	
05/15/2023	08/01/2023			Contractor to provide labor and material for additional 350 storage boxes.			School Request	\$11,960.22	
05/15/2023	08/01/2023			Contractor to provide labor and material for conex box to be located outside the building on west side.			School Request	\$5,122.45	
<b>Project Total This Period:</b>								<b>\$38,368.18</b>	

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	
<b>Ralph H Metcalfe Elementary Community Academy</b>									
<b>2023 METCALFE FAS (2023-31061-FAS)</b>									
<b>BROADWAY ELECTRIC INC</b>									
			4045514	\$566,000.00	1		\$22,173.47	\$588,173.47	3.92%
<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>	
06/23/2023	08/04/2023	4045514	Contractor to provide labor and material to accommodate second shift work due to schedule changes.				School Request	\$22,173.47	
							<b>Project Total This Period:</b>	<b>\$22,173.47</b>	
<b>Robert A Black Magnet Elementary School</b>									
<b>2022 BLACK ROF (2022-29381-ROF)</b>									
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>									
			3885207	\$3,833,000.00	21		\$236,328.97	\$4,069,328.97	6.17%
<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>	
06/15/2023	08/01/2023	4115386	Contractor to provide labor and material to install chain link fence and one gate.				Error - Architect	\$5,844.84	
							<b>Project Total This Period:</b>	<b>\$5,844.84</b>	

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
<b>Robert A Black Magnet Elementary School</b>								
<b>2023 BLACK ICR (2023-29381-ICR)</b>								
<b>BUCKEYE CONSTRUCTION CO INC</b>								
			4082260	\$350,000.00	1	\$83,175.20	\$433,175.20	23.76%
<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>
07/07/2023	08/28/2023	4121385	Contractor to provide labor and material for added vinyl composite tiles replacement at gymnasium, painting to wall area in corridor outside gymnasium, and flooring replacement in staff toilet room off east stair at first floor.				Owner Directed	\$83,175.20
							<b>Project Total This Period:</b>	<b>\$83,175.20</b>
<b>Robert Healy Elementary School</b>								
<b>2021 HEALY MEP (2021-23651-MEP)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3777585	\$4,847,384.00	38	\$750,655.58	\$5,598,039.58	15.49%
<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>
06/29/2023	08/30/2023	4121611	Contractor to provide labor and material for additional modifications at make-up air unit.				Error - Architect	\$31,983.87
							<b>Project Total This Period:</b>	<b>\$31,983.87</b>

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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<b>Robert L Grimes Elementary School</b>								
<b>2022 GRIMES MCR (2022-23461-MCR)</b>								

**BLINDERMAN CONSTRUCTION CO., INC**

3891433	\$2,500,000.00	13	\$145,068.00	\$2,645,068.00	5.80%
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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>
09/23/2022	08/12/2023	3891433	Contractor to provide labor and material for waxing of the vinyl composite tile floors in the entire school.	Owner Directed	\$19,250.00
04/24/2023	08/12/2023	4075569	Contractor to provide labor and material for boiler room door frame.	Discovered Conditions	\$1,590.00
05/04/2023	08/12/2023		Contractor to provide labor and material for work associated with the OEMC city tie-in connection.	Discovered Conditions	\$10,277.00
<b>Project Total This Period:</b>					<b>\$31,117.00</b>

<b>St. Cornelius Pre K Center</b>								
<b>2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC)</b>								

**K.R. MILLER CONTRACTORS, INC.**

3851479	\$16,146,700.00	32	\$1,513,256.96	\$17,659,956.96	9.37%
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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>
03/09/2022	07/31/2023	3851479	Contractor to provide labor and material to accommodate revisions to doors 100J & 100K leaves and automatic door operators.	Discovered Conditions	\$0.00
02/08/2023	07/31/2023		Contractor to provide labor and material for moving services to relocate classrooms from Our Lady of Victory school to the new Northwest Early Childhood Center facility and provide exterior door signage and temporary banners for the new facilities.	School Request	\$32,589.65
05/24/2022	07/31/2023		Contractor to provide labor and material for enlarged opening in existing concrete wall for access to unexcavated space under women's bath 113.	Discovered Conditions	\$4,975.74

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
	10/12/2022	08/01/2023		Contractor to provide labor and material for new city tie to OMEC for fire alarm connection.			Discovered Conditions	\$20,981.73
	06/21/2023	09/01/2023		Contractor to provide labor and material to inspect, televise, rod and clean 4-inch sanitary line.			Discovered Conditions	\$9,972.61
	01/24/2023	09/01/2023		Contractor to provide labor and material to remove the existing acoustical underlayment and any rubber tiles installed in second floor classroom and conference room spaces.			Error - Architect	\$36,695.86
	04/21/2022	09/01/2023		Contractor to provide labor and material to accommodate site work/utilities revisions.			Discovered Conditions	\$0.00
	06/21/2023	09/01/2023		Contractor to provide labor and material for stainless flashing and waterproofing on brick and over concrete to be removed, clean the exposed concrete and masonry and prep and paint the exposed concrete in a grey color to match the adjacent concrete ramp.			Discovered Conditions	\$3,404.06
	07/28/2022	09/01/2023		Contractor to provide labor and material for various services, including but not limited to interior cleaning, electrical work, plumbing work, select painting work, accessible ramp construction, exterior landscape maintenance, material Owner Directed relocation and related tasks required to prepare the Our Lady of Victory facility for the use of four pre-k classrooms and associated spaces.			Error - Architect	\$106,704.82
	12/15/2022	09/01/2023		Contractor to provide labor and material for furring at roof top unit enclosures.			Error - Architect	\$11,016.00
	03/15/2023	09/01/2023		Contractor to provide labor and material for removal of the discovered abandoned area at south elevation downspouts.			Discovered Conditions	\$10,771.00
			4120713					
	07/18/2023	09/01/2023		Contractor to provide labor and material for additional paving work on Gettysburg to pave entire street per CDOT's direction.			Permit Code Change	\$64,588.19
	07/18/2023	09/01/2023		Contractor to provide labor and material to install GFI outlets for kitchen equipment as directed by City of Chicago DOB electrical inspector.			Permit Code Change	\$34,557.00
	07/18/2023	09/01/2023		Contractor to provide labor and material for additional work hours and winter condition remedies to continue interior finish work and exterior concrete work required for building Certificate of Occupancy due to ComEd power delays and discovered underground fuel storage tank on site.			Discovered Conditions	\$513,389.14
<b>Project Total This Period:</b>								<b>\$849,645.80</b>

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
<b>Stephen K Hayt Elementary School</b>								
<b>2022 HAYT SIT (2022-23621-SIT)</b>								
FRIEDLER BERITUS JV								
			3998763	\$925,115.00	9	\$80,092.00	\$1,005,207.00	8.66%
<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>	
05/18/2023	08/02/2023	4091864	Contractor to provide labor and material for added grading at north of the bridge to avoid a step between the bridge and existing grade.			Discovered Conditions	\$31,787.00	
<b>Project Total This Period:</b>							<b>\$31,787.00</b>	
<b>Theodore Roosevelt High School</b>								
<b>2022 ROOSEVELT HS UAF (2022-46271-UAF)</b>								
A.G.A.E Contractors, Inc								
			4019590	\$4,300,000.00	8	\$98,643.97	\$4,398,643.97	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>	
05/25/2023	08/04/2023	4019590	Contractor to provide labor and material to run underground conduit for press box and security cameras.			Discovered Conditions	\$34,843.44	
07/20/2023	08/04/2023		Contractor to provide labor and material to vacuum south-west manhole at corner of turf field to determine water flow into structure.			Discovered Conditions	\$8,086.12	
07/10/2023	08/04/2023		Contractor to provide labor and material for relocating the water connection for proposed water service for parking lot to west side of building at existing tunnel access.			Discovered Conditions	\$9,364.16	
<b>Project Total This Period:</b>							<b>\$52,293.72</b>	

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
<b>Thomas J Waters Elementary School</b>								
<b>2023 WATERS NPL (2023-25781-NPL)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4030424	\$494,263.50	1		\$500,165.19	1.19%
			4030424					
<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>
06/06/2023	08/29/2023		4030424	Contractor to provide labor and material to accommodate increase in size of footings including the additional removals.			Error - Architect	\$5,901.69
							<b>Project Total This Period:</b>	<b>\$5,901.69</b>
<b>Walt Disney Magnet Elementary School</b>								
<b>2023 DISNEY NPL (2023-29401-NPL)</b>								
<b>CORDOS DEVELOPMENT &amp; ASSOCIATES, LLC</b>								
			4037949	\$739,696.00	2		\$748,105.39	1.14%
			4037949					
<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>
04/14/2023	08/29/2023		4037949	Contractor to provide labor and material to save and protect existing water vault and concrete top of vault and restore area with sod.			Discovered Conditions	\$0.00
04/24/2023	08/29/2023		4037949	Contractor to provide labor and material to cap and abandon collapsed 8-inch clay pipe and install 28 linear feet of 6-inch pipe with positive flow into catch basin 12159 in the new playlot.			Discovered Conditions	\$8,409.39
							<b>Project Total This Period:</b>	<b>\$8,409.39</b>

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
<b>Walter Q Gresham Elementary School</b>								
<b>2022 GRESHAM ROF (2022-23451-ROF)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3883001	\$4,315,000.00	27		\$5,045,488.38	16.93%
<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>	
03/08/2023	08/04/2023	4004506	Contractor to provide credit for wood floor refinishing on 2nd & 3rd floors			School Request	-\$17,404.14	
<b>Project Total This Period:</b>							<b>-\$17,404.14</b>	
<b>Walter S Christopher Elementary School</b>								
<b>2023 CHRISTOPHER NPL (2023-30031-NPL)</b>								
<b>CPMH CONSTRUCTION, INC.</b>								
			4070478	\$699,000.00	2		\$702,302.21	0.47%
<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>	
06/23/2023	08/28/2023	4070478	Contractor to provide labor and material to sawcut the deteriorated asphalt and extend the concrete area to achieve a smooth transition			Discovered Conditions	\$0.00	
06/23/2023	08/29/2023		Contractor to provide labor and material for the catch basin sump to be cleaned out completely and cleaning out of the sewer line at the trap.			Discovered Conditions	\$3,302.21	
<b>Project Total This Period:</b>							<b>\$3,302.21</b>	

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

# October 2023



Capital Improvement Program

These change order approval cycles range from  
08/01/2023 to 08/31/2023

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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
<b>Whitney M Young Magnet High School</b>								
<b>2023 YOUNG HS ROF (2023-47101-ROF)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4045483	\$15,317,000.00	2		\$15,322,247.47	0.03%
			4045483					
<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>
07/06/2023	07/31/2023		4045483	Contractor to provide labor and material to raise the roof hatch and abandoned vents.			Omission - AOR	\$1,577.00
06/21/2023	08/01/2023			Contractor to provide labor and material to reconnect main entrance sign power in building A.			Discovered Conditions	\$3,670.47
							<b>Project Total This Period:</b>	<b>\$5,247.47</b>

<b>Willa Cather Elementary School</b>								
<b>2023 CATHER MEP (2023-26021-MEP)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			4058648	\$8,866,000.00	6		\$8,899,051.83	0.37%
			4058648					
<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>
06/29/2023	07/31/2023		4058648	Contractor to provide labor and material for boiler ingress interferences to be removed.			Discovered Conditions	\$24,822.50
05/10/2023	07/31/2023			Contractor to provide credit to remove new boiler housekeeping pads from the project.			Discovered Conditions	-\$4,218.80
05/22/2023	07/31/2023			Contractor to provide labor and material to pull the cable back to the nearest coupling and replace the damaged conduit.			Discovered Conditions	\$8,121.13

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

23-1025-PR13



# October 2023



Capital Improvement Program

These change order approval cycles range from  
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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
	06/30/2023	07/31/2023		Contractor to provide labor and material to demolish boiler room closet to make room for the new booster pumps.			Omission - AOR	\$4,327.00
<b>Project Total This Period:</b>								<b>\$33,051.83</b>

**William Bishop Owen Scholastic Academy ES  
2023 OWEN NPL (2023-29241-NPL)**

**RELIABLE & ASSOCIATES CONSTRUCTION COMPANY**

<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>
		4052593			
05/25/2023	08/28/2023		Contractor to provide labor and material for addition of kickplates at pedestrian gates.	Permit Code Change	\$0.00
05/11/2023	08/29/2023		Contractor to provide labor and material for 1-foot undercut of approximately 1,600 square feet and backfill with stone.	Discovered Conditions	\$16,133.03
05/25/2023	08/29/2023		Contractor to provide labor and material for removal of approximately 103.5 linear feet of wood timbers and 379 square feet of mulch and soil and restore with sod and ensure adequate grading and drainage.	Safety Issue	\$3,486.48
<b>Project Total This Period:</b>					<b>\$19,619.51</b>

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

# October 2023



Capital Improvement Program

These change order approval cycles range from  
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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
<b>William J Bogan High School</b>								
<b>2023 BOGAN HS PLS (2023-46041-PLS)</b>								
<b>CCC HOLDINGS, INC.</b>								
			4059379	\$4,786,426.00	4	\$48,332.79	\$4,834,758.79	1.01%
<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>			
07/03/2023	08/01/2023	4059379	Contractor to provide labor and material to sawcut existing concrete floor slab and replace existing sanitary piping to provide adequate slope.	Discovered Conditions	\$36,926.76			
06/21/2023	08/04/2023		Contractor to provide labor and material for piping extension further to the east underground for new connection as existing tie-in sanitary connection piping is deteriorated and not salvageable.	Discovered Conditions	\$4,961.65			
<b>Project Total This Period:</b>					<b>\$41,888.41</b>			

**Total Change Orders for This Period: \$2,437,008.55**  
Total Projects for This Period: 69

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