

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 \$560,926.43 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 \$6,873,448.98 as listed in the attached January 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 (January 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:


DocuSigned by:

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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

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
	City Wide - 1840 N Clark	Tyler Lane	4142394	JOC	\$36,144.35	9/5/2023	10/4/2023	2024	0	0	0	0	Scope of work is to install two panes of glass currently boarded up at curtain wall.	2
	Chicago Agriculture HS	Tyler Lane	4153500	JOC	\$303,513.96	9/26/2023	12/1/2023	2024	0	0	0	3	Scope of work is to provide new water service/meter drop.	2
	Fenger	Tyler Lane	4166990	JOC	\$113,663.28	10/24/2023	11/27/2023	2024	0	17	0	0	Provide new whiteboard and data and power for user-provided smartboard, Kronos and copier for office setup in room 171.	7
	Prosser HS	Tyler Lane	4171991	JOC	\$8,990.84	11/3/2023	12/31/2024	2024	0	0	0	0	Inspect and fix acoustic issues with MEP.	5
	St. Cornelius/Catalpa	Murphy & Jones	4174477	VT	\$98,614.00	11/9/2023	4/15/2024	2024	0	36	0	66	Scope of work includes fencing the entire front yard area and adding all gates at St. Cornelius Pre-k facility.	4

Total \$560,926.43

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

January 2024



Capital Improvement Program

These change order approval cycles range from
11/01/2023 to 11/30/2023

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24-0125-PR6

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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Albert G Lane Technical High School 2022 LANE TECH HS SIT (2022-46221-SIT)								
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A.G.A.E Contractors, Inc

	4107384	\$6,002,500.00	3	\$55,427.96	\$6,057,927.96	0.92%
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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>
		4107384			
07/31/2023	11/16/2023		Contractor to provide labor and material for undercuts at phase 1 areas.	Discovered Conditions	\$37,255.96
06/15/2023	11/28/2023		Contractor to provide labor and material to accommodate changes to Issue for Construction set.	Owner Directed	\$0.00
07/17/2023	12/01/2023		Contractor to provide labor and material for removal of existing concrete under existing asphalt west area.	Discovered Conditions	\$18,172.00
Project Total This Period:					\$55,427.96

Albert G Lane Technical High School 2023 LANE TECH HS MEP (2023-46221-MEP)								
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A.G.A.E Contractors, Inc

	4063936	\$8,626,000.00	13	\$171,262.20	\$8,797,262.20	1.99%
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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>
		4063936			
06/26/2023	11/03/2023		Contractor to provide labor and material for acid waste piping modifications at neutralization basin.	Discovered Conditions	\$20,246.00
05/04/2023	11/03/2023		Contractor to provide labor and material to remove abandoned exhaust fan.	Discovered Conditions	\$6,421.26

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

January 2024



Capital Improvement Program

These change order approval cycles range from
11/01/2023 to 11/30/2023

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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
	05/04/2023		11/07/2023	Contractor to provide labor and material to demolish discovered doors and install new doors.			Discovered Conditions	\$19,544.82
	07/13/2023		11/07/2023	Contractor to provide labor and material for auditorium additional scraping.			Discovered Conditions	\$10,991.32
	05/04/2023		11/09/2023	Contractor to provide labor and material for clay tile repairs and wood plank removals.			Discovered Conditions	\$30,871.77
	09/25/2023		11/27/2023	Contractor to provide labor and material for wall rebuild for platform attachment in fan room 1.			Discovered Conditions	\$4,317.71
	07/04/2023		11/27/2023	Contractor to provide labor and material for door header replacement in fan room 1.			Discovered Conditions	\$4,962.26
	07/27/2023		11/27/2023	Contractor to provide labor and material for door header replacement in fan room 2.			Discovered Conditions	\$4,782.13
	06/14/2023		11/27/2023	Contractor to provide labor and material to patch and seal wall at auditorium air tunnel.			Discovered Conditions	\$16,706.96
	06/05/2023		11/27/2023	Contractor to provide labor and material for fan room 11 reconfiguration.			Owner Directed	\$18,090.26
	06/27/2023		11/28/2023	Contractor to provide labor and material to modify air tunnel specification.			Error - Architect	\$5,108.07
Project Total This Period:								\$142,042.56

Alex Haley Elementary Academy
2023 HALEY BRM (2023-22301-BRM)

K.R. MILLER CONTRACTORS, INC.

		4028402	\$471,000.00	4	\$18,903.29	\$489,903.29	4.01%	
<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>			
		4028402						
08/23/2023	11/03/2023		Contractor to provide labor and material for sharps disposal.	Owner Directed	\$899.13			
Project Total This Period:								\$899.13

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



Change Order Log

24-0125-PR6

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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**Alfred Nobel Elementary School
2023 NOBEL BRM (2023-24691-BRM)**

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

4047257 \$709,000.00 6 \$25,224.29 \$734,224.29 3.56%

<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>
		4047257			
06/27/2023	11/03/2023		Contractor to provide labor and material to install construction partitions.	School Request	\$2,678.88
06/01/2023	11/03/2023		Contractor to provide labor and material to accommodate changes to Issue for Construction set.	Permit Code Change	\$2,405.09
04/06/2023	11/07/2023		Contractor to provide labor and material to accommodate revised plumbing riser.	Discovered Conditions	\$18,974.00
09/07/2023	11/08/2023		Contractor to provide labor and material to accommodate revised bathroom reduced fixture.	Allowance Credit	\$191.92

Project Total This Period: \$24,249.89

**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 15 \$570,024.01 \$6,640,024.01 9.39%

<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			
06/13/2023	11/08/2023		Contractor to provide labor and material to add City of Chicago fire alarm drawing review devices to project scope.	Permit Code Change	\$69,317.13
09/29/2023	11/30/2023		Contractor to provide labor and material to provide supplemental cleaning prior to SOS.	Owner Directed	\$44,092.35

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
08/18/2023		12/01/2023	4121046	Contractor to provide labor and material for power for new inline pumps for new coils in air handling unit 1 and 2.			Error - Architect	\$3,303.10
11/03/2023		11/30/2023	4172004	Contractor to provide labor and material to accommodate changes to air handling unit 1 and 2 fan design.			Discovered Conditions	\$139,809.76
11/06/2023		11/30/2023		Contractor to provide labor and material to revise and recircuit existing cloth wire/conduit run through existing ductwork at first floor.			Discovered Conditions	\$34,728.04
Project Total This Period:								\$291,250.38

**Amelia Earhart Options for Knowledge ES
2023 EARHART MCR (2023-26441-MCR)**

FRIEDLER CONSTRUCTION COMPANY

4121608 \$4,599,293.00 12 \$291,055.13 \$4,890,348.13 6.33%

<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>
		4121608			
08/08/2023	11/09/2023		Contractor to provide labor and material for additional flooring.	School Request	\$35,938.83
05/11/2023	11/16/2023		Contractor to provide labor and material for moving and storage.	School Request	\$20,995.37
07/24/2023	11/16/2023		Contractor to provide labor and material to enclose 10-inch wide gap discovered during roof tear off.	Discovered Conditions	\$1,955.70
09/15/2023	11/16/2023		Contractor to provide labor and material to accommodate painting changes.	School Request	\$3,256.32
07/24/2023	11/16/2023		Contractor to provide labor and material to install additional base sheet at all gypsum deck Roof Areas.	Discovered Conditions	\$26,078.12
07/24/2023	11/16/2023		Contractor to provide labor and material to install cores for doors completed under previous projects to match keying	School Request	\$10,631.80
08/08/2023	11/17/2023		Contractor to provide labor and material to remove existing wall base and install new wall base.	School Request	\$2,012.42
10/02/2023	11/30/2023		Contractor to provide labor and material to perform lead-based abatement for lintel above room 101 staff lounge / care room window.	Discovered Conditions	\$11,988.60
10/02/2023	11/30/2023		Contractor to provide credit to install three stair handrails instead of four.	Owner Directed	-\$2,058.52

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January 2024



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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
	09/20/2023	11/30/2023		Contractor to provide labor and material for data and power for promethean boards at the classrooms 106, 107, 108, 110, 114, 118 and 120.			School Request	\$127,296.39
	08/16/2023	12/01/2023		Contractor to provide labor and material for electrical investigation and repair.			School Request	\$6,817.92
Project Total This Period:								\$244,912.95

**Ariel Elementary Community Academy
2022 ARIEL MEP (2022-23421-MEP)**

CCC HOLDINGS, INC.

3885156	\$2,920,754.00	13	\$540,204.91	\$3,460,958.91	18.50%
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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>
		3983957			
06/07/2023	12/01/2023		Contractor to provide labor and material for expansion tank replacement.	Discovered Conditions	\$28,257.48
		4089212			
05/18/2023	11/30/2023		Contractor to provide labor and material to address existing wall/cavity conditions.	Discovered Conditions	\$30,644.98
Project Total This Period:					\$58,902.46

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
Ashburn Community Elementary School								
2023 ASHBURN NPL (2023-32081-NPL)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			4052591	\$706,008.00	6	\$29,742.24	\$735,750.24	4.21%
<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	11/09/2023	4052591	Contractor to provide labor and material for removal of approximately 10 linear feet of existing discovered curb walls.				Discovered Conditions	\$2,137.00
							Project Total This Period:	\$2,137.00
Beulah Shoemith Elementary School								
2023 SHOESMITH BRM (2023-25371-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031198	\$414,433.00	8	\$26,674.02	\$441,107.02	6.44%
<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>
09/11/2023	11/28/2023	4031198	Contractor to provide labor and material for additional boy's/girl's toilet floor infill.				Discovered Conditions	\$3,308.13
06/30/2023	11/28/2023	4121610	Contractor to provide labor and material for additional boy's/girl's toilet floor infill.				Discovered Conditions	\$5,061.20
09/12/2023	11/28/2023		Contractor to provide labor/material for providing dumpster.				School Request	\$998.20
							Project Total This Period:	\$9,367.53

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
Bronzeville Scholastic Academy High School								
2023 BRONZEVILLE HS ICR (2023-55191-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4041281	\$8,126,800.00	9		\$8,425,810.05	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>
05/10/2023	11/08/2023		4041281	Contractor to provide credit for 2nd pulse meter infrastructure removal.			Allowance Credit	-\$978.13
Project Total This Period:								-\$978.13
Burnside Elementary Scholastic Academy								
2023 BURNSIDE FAS (2023-29021-FAS)								
BROADWAY ELECTRIC INC								
			4045511	\$482,000.00	1		\$483,710.14	0.35%
<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>
07/25/2023	11/29/2023		4045511	Contractor to provide labor and material for extra closet in room.			Error - Architect	\$1,710.14
Project Total This Period:								\$1,710.14

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
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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	79	\$797,344.60	\$6,172,344.60	14.83%
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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>
08/28/2023	11/08/2023	4115399	Contractor to provide labor and material to accommodate changes to the electrical panel breakers.	Discovered Conditions	\$5,218.80

	Project Total This Period:	\$5,218.80
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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	51	\$1,773,007.82	\$11,428,999.82	18.36%
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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>
08/15/2023	11/09/2023	4073094	Contractor to provide labor and material to address room 201 noise issue.	Error - Architect	\$16,471.43
08/02/2023	11/09/2023		Contractor to provide labor and material for movers from existing school to new building.	School Request	\$11,006.43
06/06/2023	11/09/2023		Contractor to provide labor and material for exterior wayfinding signage.	School Request	\$39,680.32
07/24/2023	11/14/2023		Contractor to provide labor and material to install water and drain connection for the kitchen steamer.	Omission - AOR	\$19,369.67
04/20/2023	11/14/2023		Contractor to provide labor and material to install fused heavy duty disconnects.	Discovered Conditions	\$547.46

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
	07/07/2023	11/15/2023		Contractor to provide labor and material for electrical work to be hooked up once furniture is delivered.			School Request	\$7,639.21
	07/13/2023	11/15/2023		Contractor to provide labor and material for boxes for network office and moving of items to warehouse.			School Request	\$7,167.71
	06/06/2023	11/15/2023		Contractor to provide labor and material to add water lines in break areas for keurig machines.			School Request	\$2,445.22
							Project Total This Period:	\$104,327.45

Capital/Operations - City Wide
2021 Capital/Operations - City Wide - North Center - 2633 W Addison PKC-12 (2021-12150-PKC-12)

PATH CONSTRUCTION COMPANY, INC.

			3867254	\$5,684,500.00	1	\$930,837.08	\$6,615,337.08	16.38%
<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>	
09/15/2023	11/03/2023	4149868	Contractor to provide labor and material to accommodate additional general conditions supervision and specific general conditions for the project in lieu of original bid duration seven months for the extended project timeline from one summer to two.			Owner Directed	\$295,000.00	
							Project Total This Period:	\$295,000.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles Allen Prosser Career Academy High School 2021 PROSSER HS SIT (2021-53041-SIT)								
FRIEDLER BERITUS JV								
			3872934	\$2,924,810.00	5		\$3,025,844.00	3.45%
<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>
10/26/2022	11/15/2023		3872934	Contractor to provide labor and material for conex box electrical reconnection.			School Request	\$2,855.00
Project Total This Period:								\$2,855.00
Charles Gates Dawes Elementary School 2022 DAWES MEP (2022-22901-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3887587	\$5,254,000.00	23		\$5,479,760.58	4.30%
<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>
09/11/2023	11/27/2023		3887587	Contractor to provide labor and material for flooring abatement in room 220.			Discovered Conditions	\$1,580.71
Project Total This Period:								\$1,580.71

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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
Charles Gates Dawes Elementary School								
2023 DAWES NPL (2023-22901-NPL)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4032832	\$573,000.00	4		\$592,397.50	3.39%
<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>	
08/15/2023	11/21/2023	4032832	Contractor to provide labor and material for graffiti coating for bench seating.			School Request	\$2,438.00	
Project Total This Period:							\$2,438.00	
Charles N Holden Elementary School								
2021 HOLDEN ADM (2021-23821-ADM)								
FRIEDLER CONSTRUCTION COMPANY								
			3872357	\$3,010,550.00	20		\$3,924,113.54	30.35%
<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>	
08/11/2023	11/09/2023	3872357	Contractor to provide labor and material for elevator pump disconnect.			Permit Code Change	\$2,706.46	
06/23/2023	11/15/2023		Contractor to provide labor and material to install 3rd floor signs that indicate elevator is next to room 301.			Error - Architect	\$566.68	
02/15/2023	11/09/2023	4040357	Contractor to provide labor and material to install ADA ramp and steps with railings.			Error - Architect	\$42,350.18	
Project Total This Period:							\$45,623.32	

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
Charles P Caldwell Academy of Math & Science ES								
2022 CALDWELL ROF (2022-22511-ROF)								
CCC HOLDINGS, INC.								
			3876019	\$2,064,848.00	19	\$366,229.80	\$2,431,077.80	17.74%
<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>	
09/19/2023	11/29/2023	4091850	Contractor to provide labor and material to reinstall existing doors 8A and 11A.			Discovered Conditions	\$16,814.42	
Project Total This Period:							\$16,814.42	
Charles R Darwin Elementary School								
2023 DARWIN ROF (2023-22881-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4075199	\$7,263,000.00	11	\$94,340.95	\$7,357,340.95	1.30%
<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>	
08/28/2023	11/08/2023	4075199	Contractor to provide labor and material to reinstall balusters and caps to match existing conditions, replace damaged/broken balusters and install 6 new custom balusters to match existing.			Discovered Conditions	\$14,240.94	
Project Total This Period:							\$14,240.94	

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



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
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Chicago Military Academy High School								
2023 CHICAGO MILITARY HS ADA (2023-70070-ADA)								

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

	4075858	\$372,000.00	1	\$2,045.10	\$374,045.10	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>
07/24/2023	11/08/2023	4075858	Contractor to provide labor and material for shut-off valve replacement in men and women rooms.	Discovered Conditions	\$2,045.10

	Project Total This Period:	\$2,045.10
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Claremont Academy Elementary School								
2022 CLAREMONT NPL (2022-31301-NPL)								

CORDOS DEVELOPMENT & ASSOCIATES, LLC

	4060365	\$1,325,200.00	8	\$1,291.72	\$1,326,491.72	0.10%
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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>
07/24/2023	11/27/2023	4060365	Contractor to provide labor and material for existing pipe replacement.	Discovered Conditions	\$9,871.00
09/22/2023	11/27/2023		Contractor to provide labor and material for installation of concrete sealer.	School Request	\$4,628.00

	Project Total This Period:	\$14,499.00
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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
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**Collins Academy High School
2022 COLLINS HS MEP (2022-49131-MEP)**

A.G.A.E Contractors, Inc

3884121	\$813,000.00	8	\$81,174.98	\$894,174.98	9.98%
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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>
03/13/2023	11/09/2023	3884121	Contractor to provide labor and material to remove and replace four existing mal-functioning fire dampers related to roof top unit 21.	Discovered Conditions	\$5,238.06
08/28/2023	12/01/2023	4082246	Contractor to provide labor and material to replace/repair roof top unit 14 and 15 fire dampers.	Discovered Conditions	\$5,129.94
Project Total This Period:					\$10,368.00

**Daniel R Cameron Elementary School
2023 CAMERON BRM (2023-22531-BRM)**

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

4047255	\$771,000.00	6	\$48,001.55	\$819,001.55	6.23%
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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>
09/21/2023	11/08/2023	4047255	Contractor to provide labor and material to address girl's bathroom existing plumbing issue.	Error - Architect	\$4,056.56
10/13/2023	11/08/2023		Contractor to provide labor and material to infill panel frames.	Error - Architect	\$1,528.19
09/08/2023	12/01/2023		Contractor to provide labor and material to change grab bars in ADA stalls and all gender bathroom.	Omission - AOR	\$745.85
Project Total This Period:					\$6,330.60

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	
David G Farragut Career Academy High School									
2022 FARRAGUT HS MCR (2022-53091-MCR)									
PATH CONSTRUCTION COMPANY, INC.									
			3879911	\$7,205,000.00	24		\$269,863.59	\$7,474,863.59	3.75%
<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>	
			3879911						
08/18/2023	11/08/2023			Contractor to provide labor and material to repair masonry due to damage around old exterior lights in main building.			Discovered Conditions	\$9,322.18	
08/18/2023	11/09/2023			Contractor to provide labor and material to accommodate storm line layout changes.			Discovered Conditions	\$7,267.34	
							Project Total This Period:	\$16,589.52	
David G Farragut Career Academy High School									
2022 FARRAGUT HS SIT (2022-53091-SIT)									
THE GEORGE SOLLITT CONSTRUCTION COMPANY									
			3909506	\$2,362,873.00	11		\$619,133.40	\$2,982,006.40	26.20%
<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>	
			4029656						
01/26/2023	11/09/2023			Contractor to provide labor and material for repairs of concrete slopes due to change of project sequence.			Owner Directed	\$8,474.65	
							Project Total This Period:	\$8,474.65	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Eckersall Stadium								
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
TYLER LANE CONSTRUCTION, INC.								
			3838527	\$5,844,896.00	54	\$2,310,719.80	\$8,155,615.80	39.53%
<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>	
08/31/2023	11/07/2023	4134413	Contractor to provide labor and material to accommodate design changes to main line water tap as department of water management issued a letter that they will be abandoning the existing N-S water main on the site.			Permit Code Change	\$568,230.00	
<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>	
04/20/2023	11/07/2023	4066024	Contractor to provide labor and material to replace the majority of the remaining concrete sidewalks on the home side west.			Safety Issue	\$38,241.00	
							Project Total This Period:	\$606,471.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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	27		\$5,183,879.71	21.03%
<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>			
		3885210						
11/28/2023	11/28/2023		Contractor to provide credit for back charging sump pump per original scope.	Owner Directed	-\$16,324.00			
07/26/2023	12/01/2023		Contractor to provide labor and material to install conduit pumps at each of four UV units at second floor at annex below roof drain elevation location.	Error - Architect	\$1,841.22			
					Project Total This Period:	-\$14,482.78		
Edward A Bouchet Math & Science Academy ES								
2023 BOUCHET BRM (2023-22371-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031192	\$552,650.00	9		\$597,138.28	8.05%
<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>			
		4031192						
07/31/2023	12/01/2023		Contractor to provide labor and material to replace existing floor drains at 2nd/3rd floor boy's and girl's toilets.	Owner Directed	\$9,284.86			
		4120698						
07/17/2023	11/30/2023		Contractor to provide labor and material for boy's, girl's and all-gender toilet infill.	Discovered Conditions	\$9,071.58			
					Project Total This Period:	\$18,356.44		

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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Edward Coles Elementary Language Academy								
2021 COLES MCR (2021-22771-MCR)								

RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

	3775126	\$9,988,877.00	10	\$939,188.86	\$10,928,065.86	9.40%
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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>
		4115346			
07/24/2023	11/30/2023		Contractor to provide labor and material for additional structural shoring required to address mansard roof area reinforced concrete structural repairs. Shoring required from column lines 6 to 10 and in rooms 112, 114B, 114, 212 and 214.	Discovered Conditions	\$156,196.11
08/08/2023	11/30/2023		Contractor to provide labor and material to remove and reinstall wall and plumbing fixtures to accommodate structural repair.	Error - Architect	\$26,570.05
Project Total This Period:					\$182,766.16

Edward Everett Elementary School								
2022 EVERETT ELV (2022-23141-ELV)								

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

	3944757	\$2,560,000.00	21	\$167,808.43	\$2,727,808.43	6.56%
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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>
		3944757			
04/05/2023	11/09/2023		Contractor to provide labor and material for structural steel at window.	Discovered Conditions	\$30,398.74
09/06/2023	12/01/2023		Contractor to provide labor and material to relocate two-way call station.	Omission - AOR	\$3,724.84
09/20/2023	12/01/2023		Contractor to provide labor and material to relocate air conditioner system to new location.	Owner Directed	\$0.00
09/20/2023	12/01/2023		Contractor to provide labor and material to repair 3 rd floor window.	Safety Issue	\$2,607.63

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
	06/12/2023	12/01/2023		Contractor to provide labor and material to address unforeseen electrical shaft intrusions.			Discovered Conditions	\$1,206.28
							Project Total This Period:	\$37,937.49

Edward N Hurley Elementary School
2023 HURLEY STK (2023-23911-STK)

ALL-BRY CONSTRUCTION COMPANY

			4040581	\$347,000.00	6	\$16,734.94	\$363,734.94	4.82%
<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>	
		4040581						
10/02/2023	11/21/2023		Contractor to provide labor and material to install boiler control panel feed.			Error - Architect	\$2,801.00	
							Project Total This Period:	\$2,801.00

Eli Whitney Elementary School
2023 WHITNEY ADA (2023-25841-ADA)

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

			4053121	\$930,000.00	2	\$3,400.96	\$933,400.96	0.37%
<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>	
		4053121						
07/06/2023	12/01/2023		Contractor to provide labor and material to remove, reuse and reinstall all existing components after demolition and abatement of flooring.			Error - Architect	\$2,720.76	

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
	06/26/2023	12/01/2023		Contractor to provide labor and material to install a new electric door strike to operate with specified AI phone and automatic door operator at the south entry door.			Error - Architect	\$680.20
Project Total This Period:								\$3,400.96

**Enrico Tonti Elementary School
2023 TONTI ADA (2023-25631-ADA)**

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

<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>
		4046474			
06/13/2023	11/03/2023		Contractor to provide labor and material to accommodate changes to Issue for Construction set.	Discovered Conditions	\$517.28
07/07/2023	11/03/2023		Contractor to provide labor and material to prep restroom flooring.	Discovered Conditions	\$13,281.33
07/13/2023	11/03/2023		Contractor to provide labor and material to remove casing and wall off door from toilet room side with durock over furring.	Safety Issue	\$2,830.96
09/29/2023	11/14/2023		Contractor to provide labor and material for room signage replacement.	School Request	\$2,409.38
08/08/2023	11/29/2023		Contractor to provide labor and material to install power to the drinking fountain.	Omission - AOR	\$1,855.83
Project Total This Period:					\$20,894.78

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
EPIC Academy Charter High School								
2023 EPIC HS ADA (2023-63081-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4073106	\$1,310,000.00	3		\$1,346,582.41	2.79%
<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>
			4073106					
09/12/2023	11/08/2023			Contractor to provide labor and material for additional tiling in boys and girls washrooms.			Discovered Conditions	\$19,662.65
09/20/2023	11/08/2023			Contractor to provide labor and material to address discovered conditions underground during installation of new storm sewers.			Discovered Conditions	\$10,559.76
09/08/2023	11/08/2023			Contractor to provide labor and material for recirculation pump repair.			Discovered Conditions	\$6,360.00
							Project Total This Period:	\$36,582.41
Fairfield Elementary Academy								
2023 FAIRFIELD ADA (2023-26701-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4046475	\$961,000.00	7		\$1,008,232.55	4.91%
<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>
			4046475					
08/16/2023	11/14/2023			Contractor to provide labor and material for flooring abatement in room 101.			Discovered Conditions	\$3,074.00
09/19/2023	11/29/2023			Contractor to provide labor and material to install school logo.			School Request	\$3,210.97
							Project Total This Period:	\$6,284.97

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
Fernwood Elementary School								
2022 FERNWOOD ELV (2022-23201-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3872936	\$2,025,000.00	13		\$2,241,709.48	10.70%
<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>
			3872936					
08/21/2023	11/08/2023			Contractor to provide labor and material for door hold opens to be relocated to the new buildout for the condenser lines at the west door leaf at every floor, Error - Architect and to the north side of the existing walls at the east door leaves.				\$8,721.69
04/21/2023	11/14/2023			Contractor to provide labor and material to install a ladder security guard minimum 6-feet in length covering all rungs.			Discovered Conditions	\$3,588.12
							Project Total This Period:	\$12,309.81
Fort Dearborn Elementary School								
2023 FORT DEARBORN ADA (2023-23241-ADA)								
PMJ ENTERPRISES, INC.								
			4061547	\$640,000.00	2		\$655,704.48	2.45%
<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>
			4061547					
06/29/2023	11/14/2023			Contractor to provide labor and material for concrete testing services.			Owner Directed	\$7,819.09
06/30/2023	11/14/2023			Contractor to provide labor and material for broken downspout repair.			Discovered Conditions	\$7,885.39
							Project Total This Period:	\$15,704.48

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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Frank W Reilly Elementary School 2023 REILLY TUS (2023-25101-TUS)								
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PATH CONSTRUCTION COMPANY, INC.

	4044108	\$2,142,000.00	10	\$63,247.08	\$2,205,247.08	2.95%
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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>
		4044108			
06/29/2023	11/03/2023		Contractor to provide labor and material for exterior conduit trench.	Discovered Conditions	\$5,656.16
08/31/2023	11/03/2023		Contractor to provide labor and material to install new concentrator box doors with vents and paint to match existing.	Discovered Conditions	\$2,048.60
09/08/2023	11/28/2023		Contractor to provide labor and material for concrete replacement at south walkway.	Error - Architect	\$4,925.04
08/01/2023	11/30/2023		Contractor to provide labor and material to accommodate clarifications to the asphalt scope.	Error - Architect	\$13,409.00
05/11/2023	12/01/2023		Contractor to provide labor and material to replace water damaged stud around windows.	Discovered Conditions	\$5,031.82

	Project Total This Period:	\$31,070.62
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George Armstrong International Studies ES 2022 ARMSTRONG G ROF (2022-22081-ROF)								
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A.G.A.E Contractors, Inc

	3882975	\$3,662,220.00	18	\$378,863.00	\$4,041,083.00	10.35%
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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>
		3996714			
10/31/2023	11/30/2023		Contractor to provide labor and material to install data cable for roof top unit interface with BAS.	Omission - AOR	\$3,411.00

	Project Total This Period:	\$3,411.00
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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
George Leland Elementary School								
2022 LELAND MCR (2022-26391-MCR)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3888724	\$11,139,000.00	25		\$11,800,300.54	5.94%
<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>
		3888724						
08/11/2023	11/08/2023		Contractor to provide labor and material for waxing of floors.				Discovered Conditions	\$66,268.60
05/09/2023	11/09/2023		Contractor to provide labor and material for rerouting electrical conduits, mechanical pipes and new masonry openings.				Discovered Conditions	\$32,924.44
06/29/2023	11/09/2023		Contractor to provide labor and material to clean up the space due to dead pigeon and dropping inside the attic area above the 3rd floor of gymnasium on main building.				Discovered Conditions	\$21,023.66
09/05/2023	11/09/2023		Contractor to provide labor and material to install power from the same circuit serving adjacent unit heater in lunchroom a short distance away.				Error - Architect	\$1,354.19
06/08/2023	11/09/2023		Contractor to provide labor and material to pour new 6-inch slab on grade.				Discovered Conditions	\$16,638.82
06/16/2023	12/01/2023		Contractor to provide labor and material for exterior window screen replacement.				Omission - AOR	\$17,340.41
08/23/2023	12/01/2023		Contractor to provide labor and material for replacing old fixtures in poor condition in bathroom.				School Request	\$4,664.00
							Project Total This Period:	\$160,214.12

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
George M Pullman Elementary School								
2022 PULLMAN WIN (2022-25041-WIN)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3901897	\$5,317,803.00	34		\$5,913,738.50	11.21%
<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>	
06/09/2023	11/09/2023	4052520	Contractor to provide credit for RV builders remaining masonry contract.			Owner Directed	-\$32,780.50	
							Project Total This Period:	-\$32,780.50
George Washington Elementary School								
2023 WASHINGTON G ES NPL (2023-25771-NPL)								
SANDSMITH VENTURE								
			4058659	\$2,626,653.00	4		\$2,712,573.67	3.27%
<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>	
06/28/2023	11/07/2023	4058659	Contractor to provide labor and material for marquee sign electrical conduit run.			Discovered Conditions	\$531.78	
09/14/2023	11/07/2023		Contractor to provide labor and material for additional asphalt work.			Omission - AOR	\$7,128.50	
10/02/2023	11/07/2023		Contractor to provide labor and material to install movable soccer goals with a wheeled system.			School Request	\$15,866.40	
07/21/2023	11/07/2023		Contractor to provide labor and material to accommodate revisions to Issue for Construction set.			Error - Architect	\$62,393.99	
							Project Total This Period:	\$85,920.67

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

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Gerald Delgado Kanoon Elementary Magnet School								
2023 KANOON BRM (2023-29071-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4041274	\$632,000.00	4		\$645,747.91	2.18%
<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>
			4041274					
06/30/2023	11/08/2023			Contractor to provide labor and material to move location of sink where concrete masonry unit wall doesn't inhibit the installation of vent.			Discovered Conditions	\$837.40
08/13/2023	11/13/2023			Contractor to provide labor and material to install email specified toilet accessories in lieu of toilet accessories specified in CPS specification.			Owner Directed	\$1,915.60
07/12/2023	11/28/2023			Contractor to provide labor and material to remove portion of masonry to create the 42-inch clearance and install w8 x 21 lintel.			Error - Architect	\$5,056.44
							Project Total This Period:	\$7,809.44
Grover Cleveland Elementary School								
2023 CLEVELAND TUS (2023-22741-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4044106	\$1,254,000.00	11		\$1,330,939.09	6.14%
<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>
			4044106					
07/20/2023	11/03/2023			Contractor to provide labor and material to remove and replace corridor gypsum board.			Error - Architect	\$51,366.17
08/14/2023	11/03/2023			Contractor to provide labor and material for existing sprinkler heads to be removed and replaced/reinstalled as required to install new ceiling tiles.			Error - Architect	\$10,419.80
07/14/2023	11/03/2023			Contractor to provide labor and material for modular to utilize existing wireless point to point data connection to main building.			Error - Architect	\$1,246.34
07/13/2023	11/03/2023			Contractor to provide labor and material to replace existing exterior light fixtures in their current location.			Error - Architect	\$0.00
08/09/2023	11/07/2023			Contractor to provide labor and material to install FRP panel full height behind drinking fountains.			Discovered Conditions	\$926.44

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
	08/14/2023	11/08/2023		Contractor to provide labor and material to replace leaking faucet with similar type.			Discovered Conditions	\$793.49
	08/02/2023	11/08/2023		Contractor to provide labor and material to install exterior door hardware.			Discovered Conditions	\$1,866.66
							Project Total This Period:	\$66,618.90

Gurdon S Hubbard High School
2022 HUBBARD HS ROF (2022-46341-ROF)
TYLER LANE CONSTRUCTION, INC.

			3905110	\$5,424,347.00	20	\$1,264,004.16	\$6,688,351.16	23.30%
<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>			
		3905110						
	08/31/2023	11/09/2023	Contractor to provide labor and material for full depth asphalt replacement in main parking lot.	Discovered Conditions	\$31,854.60			
	04/24/2023	11/21/2023	Contractor to provide labor and material for repairs to 2nd stage cooling.	Discovered Conditions	\$9,309.98			
							Project Total This Period:	\$41,164.58

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



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
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**Gurdon S Hubbard High School
2023 HUBBARD HS ADA (2023-46341-ADA)**

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

4046478	\$740,000.00	5	\$12,605.77	\$752,605.77	1.70%
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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			
07/28/2023	11/03/2023		Contractor to provide labor and material to relocate portion of water line within chase fore 1 toilet carrier.	Discovered Conditions	\$1,509.23
06/30/2023	11/07/2023		Contractor to provide labor and material for installation of valves at 102C and 102D for future service and repair work.	Discovered Conditions	\$0.00
08/02/2023	11/07/2023		Contractor to provide labor and material for replacement of segments of clay pipe.	Discovered Conditions	\$8,307.06
09/29/2023	11/29/2023		Contractor to provide labor and material for room signage replacement.	School Request	\$1,573.78
Project Total This Period:					\$11,390.07

**Hanson Park Elementary School
2021 HANSON PARK UAF (2021-24461-UAF)**

THE GEORGE SOLLITT CONSTRUCTION COMPANY

4065178	\$18,395,948.00	6	\$391,087.00	\$18,787,035.00	2.13%
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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>
		4065178			
06/28/2023	11/09/2023		Contractor to provide labor and material to complete the existing gas piping work in room 136.	Owner Directed	\$0.00
06/20/2023	11/09/2023		Contractor to provide labor and material to accommodate clarifications in power requirements for cameras at existing parking lot.	Error - Architect	\$6,035.00
07/20/2023	11/09/2023		Contractor to provide credit to eliminate roof hatches in 111 and 137 storage rooms.	Owner Directed	-\$8,555.00

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
	07/05/2023	11/09/2023		Contractor to provide labor and material for identification, collection and disposal of inventoried chemicals on-site.			Discovered Conditions	\$23,406.00
	06/09/2023	11/09/2023		Contractor to provide labor and material for stadium concrete repairs per structural engineer's field report.			Discovered Conditions	\$317,481.00
Project Total This Period:								\$338,367.00

**Harriet Beecher Stowe Elementary School
2023 STOWE BRM (2023-25521-BRM)**

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

<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			
	08/29/2023		Contractor to provide labor and material for X raying floors.	Discovered Conditions	\$1,302.00
	06/30/2023		Contractor to provide labor and material to install shoring as necessary for clay tile ceiling and infill demolished clay tile soffit with concrete.	Error - Architect	\$7,930.89
	09/21/2023		Contractor to provide labor and material for rodding 1 st , 2 nd , and 3 rd floor sinks.	Discovered Conditions	\$1,643.26
	09/14/2023		Contractor to provide labor and material to accommodate revision to grab bars.	Error - Architect	\$620.17
	06/01/2023		Contractor to provide labor and material to accommodate changes to Issue for Construction set.	Omission - AOR	\$11,232.83
	10/05/2023		Contractor to provide labor and material to relocate product dispenser.	School Request	\$529.97
		4172577			
	11/09/2023		Contractor to provide labor and material to accommodate revisions to reflected ceiling plan.	Omission - AOR	\$27,844.13

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

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	11/09/2023	12/01/2023		Contractor to provide labor and material for girls, boys and all-gender bathroom sinks to be reinforced and boy's bathroom flooring to be removed and refilled and reinforced with new concrete.			Discovered Conditions	\$14,452.44
	11/09/2023	12/01/2023		Contractor to provide labor and material for door frame infill panel.			Error - Architect	\$2,353.14
Project Total This Period:								\$67,908.83

**Harriet E Sayre Elementary Language Academy
2021 SAYRE NPL (2021-29271-NPL)**

CPMH CONSTRUCTION, INC.

			4070170	\$545,000.00	4	\$35,090.11	\$580,090.11	6.44%
<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>			
		4070170						
06/30/2023	11/08/2023		Contractor to provide labor and material to add a new 6x12 inch curb on the playground side of the fence, sawcut and remove 12-inch of asphalt along the entire length of fence/curb and replace with asphalt matching grades.	Discovered Conditions	\$5,879.44			
07/31/2023	11/30/2023		Contractor to provide labor and material to install new storm water sewer pipe from catch basin to main in the street.	Permit Code Change	\$11,500.00			
Project Total This Period:								\$17,379.44

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Helen M Hefferan Elementary School								
2023 HEFFERAN MEP (2023-23711-MEP)								
CCC HOLDINGS, INC.								
			4058657	\$976,579.00	1	\$38,612.86	\$1,015,191.86	3.95%
<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>
06/26/2023	11/09/2023	4058657	Contractor to provide labor and material to accommodate changes to Issue for Construction set due to electrical drawing inconsistency and rooms missed in scope.				Error - Architect	\$38,612.86
Project Total This Period:								\$38,612.86
Helen Peirce International Studies ES								
2023 PEIRCE NPL (2023-24891-NPL)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4040351	\$787,000.00	3	\$4,644.96	\$791,644.96	0.59%
<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>
06/16/2023	11/30/2023	4040351	Contractor to provide credit to remove catch basin -1 from project scope and connect proposed perforated pipe underdrain to adjacent existing catch basin with sump and half trap.				Discovered Conditions	-\$2,921.55
Project Total This Period:								-\$2,921.55

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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Helge A Haugan Elementary School 2023 HAUGAN ROF (2023-23591-ROF)								
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ALL-BRY CONSTRUCTION COMPANY

	4040340	\$6,331,000.00	20	-\$174,906.61	\$6,156,093.39	-2.76%
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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>
10/30/2023	11/29/2023	4040340	Contractor to provide credit for unused cornice patching allowance credit.	Owner Directed	-\$37,956.00

	Project Total This Period:	-\$37,956.00
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Henry D Lloyd Elementary School 2023 LLOYD BRM (2023-24221-BRM)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4047256	\$642,000.00	9	\$88,350.80	\$730,350.80	13.76%
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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>
06/23/2023	11/08/2023	4047256	Contractor to provide labor and material to further investigate line and re-route as necessary at room 306.	Discovered Conditions	\$1,194.23
09/12/2023	11/08/2023		Contractor to provide labor and material to install lintels in new opening.	Discovered Conditions	\$5,304.11
07/24/2023	12/01/2023		Contractor to provide labor and material to reallocate data home run, repair plumbing vent and remove speaker and associated items.	Error - Architect	\$5,482.83
10/19/2023	11/08/2023	4162060	Contractor to provide labor and material for room 306 floor repair.	Discovered Conditions	\$50,193.39

	Project Total This Period:	\$62,174.56
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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	
Henry H Nash Elementary School									
2022 NASH ICR-1 (2022-24641-ICR-1)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			4041278	\$1,342,000.00	5	\$37,957.31	\$1,379,957.31	2.83%	
<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>				
		4041278							
10/05/2023	11/21/2023		Contractor to provide labor and material for call button, speaker and water fountain relocation.	Error - Architect	\$7,982.99				
07/26/2023	11/21/2023		Contractor to provide labor and material for rooms 208 and 303 extra demolition for plumbing.	Discovered Conditions	\$4,938.99				
06/05/2023	11/21/2023		Contractor to provide labor and material to accommodate changes to Issue for Construction drawings.	Owner Directed	\$8,455.87				
08/26/2023	11/30/2023		Contractor to provide labor and material for a full size T branch connection at the control compressor air supply main with one outlet of the T to continue service to the existing pneumatic system and the second outlet to serve a new supply main.	Discovered Conditions	\$13,001.96				
Project Total This Period:							\$34,379.81		

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
Henry O Tanner Elementary School								
2023 TANNER MEP (2023-26281-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4065176	\$5,713,814.00	1		\$5,724,473.64	0.19%
<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	11/27/2023	4065176	Contractor to provide labor and material for added riser for UV condensate piping.			Discovered Conditions	\$10,659.64	
							Project Total This Period:	\$10,659.64
Horace Greeley Elementary School								
2023 GREELEY NPL (2023-22661-NPL)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4031474	\$557,475.00	2		\$581,309.00	4.28%
<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>	
07/20/2023	11/08/2023	4031474	Contractor to provide labor and material to accommodate changes in asphalt due to discovered conditions.			Discovered Conditions	\$12,414.00	
07/24/2023	12/01/2023		Contractor to provide labor and material for added curb on north side, additional striping and east parking lot work.			Owner Directed	\$11,420.00	
							Project Total This Period:	\$23,834.00

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

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Hyman G Rickover Naval Academy High School 2023 RICKOVER MILITARY HS SIT (2023-45221-SIT)								
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FRIEDLER CONSTRUCTION COMPANY

	4024316	\$1,261,800.00	2	\$19,873.00	\$1,281,673.00	1.57%
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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>
		4024316			
06/07/2023	11/15/2023		Contractor to provide labor and material to address duct bank conflicts.	Discovered Conditions	\$16,063.00
05/15/2023	11/16/2023		Contractor to provide labor and material to remove the existing non-functioning/abandoned gas line entirely.	Discovered Conditions	\$3,810.00
Project Total This Period:					\$19,873.00

Irene C. Hernandez Middle School for the Advancement of Science 2022 HERNANDEZ ICR (2022-22441-ICR)								
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MURPHY & JONES CO., INC

	4040369	\$804,787.00	5	\$9,913.49	\$814,700.49	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>
		4040369			
06/28/2023	11/27/2023		Contractor to provide labor and material for removal of the library stage and prepping exposed surfaces to receive new finishes.	Discovered Conditions	\$3,434.40
08/12/2023	11/27/2023		Contractor to provide labor and material for additional power requested by the school for the maker space including four sets of receptacles on some new circuits for sewing machines and future printers.	School Request	\$5,142.39
08/24/2023	11/27/2023		Contractor to provide labor and material to install two outlets in room 323A1.	School Request	\$844.33

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

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	08/08/2023	11/27/2023		Contractor to provide labor and material to extend new carpeting and wall base into room 300A			School Request	\$1,599.21
Project Total This Period:								\$11,020.33

**Irma C Ruiz Elementary School
2023 RUIZ MEP (2023-24931-MEP)**

THE GEORGE SOLLITT 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>		
		4040520					
		4040520	\$5,046,162.00	10	\$19,581.34	\$5,065,743.34	0.39%
09/05/2023	11/27/2023		Contractor to provide labor and material to accommodate revisions to controls connections and VAV boxes.	Error - Architect	\$15,333.64		
07/20/2023	11/30/2023		Contractor to provide labor and material for new backflow preventer to be installed on new mechanical water supply line.	Error - Architect	\$2,178.72		
09/05/2023	12/01/2023		Contractor to provide labor and material to install temperature mixing valves at domestic lavatory fixtures.	Omission - AOR	\$17,111.58		
06/28/2023	12/01/2023		Contractor to provide labor and material for patching to match quarry tile in kitchen.	Owner Directed	\$8,919.40		
Project Total This Period:						\$43,543.34	

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
Jacob Beidler Elementary School								
2023 BEIDLER ADA (2023-22211-ADA)								
MURPHY & JONES CO., INC								
			4045484	\$555,493.00	1		\$555,493.00	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>
06/10/2023	12/01/2023		4045484	Contractor to provide labor and material to accommodate changes to Issue for Construction drawings.			Owner Directed	\$0.00
Project Total This Period:								\$0.00
Jacqueline B Vaughn Occupational High School								
2022 VAUGHN HS MEP (2022-49081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894569	\$7,434,961.00	24		\$8,438,915.48	13.50%
<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>
10/06/2023	11/21/2023		4157653	Contractor to provide labor and material for existing ceiling panels to be replaced with acoustic ceiling tiles in room B13.			Owner Directed	\$19,298.71
Project Total This Period:								\$19,298.71

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
James B McPherson Elementary School								
2022 MCPHERSON SIT (2022-24471-SIT)								
SANDSMITH VENTURE								
			4046487	\$812,000.00	5	\$30,059.14	\$842,059.14	3.70%
<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>	
07/12/2023	11/21/2023	4046487	Contractor to provide labor and material for patchwork to the existing playground rubber surface.			Discovered Conditions	\$1,272.00	
Project Total This Period:							\$1,272.00	
James G Blaine Elementary School								
2023 BLAINE NPL (2023-22261-NPL)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4037948	\$586,014.00	6	\$108,230.22	\$694,244.22	18.47%
<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>	
06/28/2023	11/21/2023	4037948	Contractor to provide labor and material to remove approximately 50 linear feet of concrete curb, install new concrete curb, and adjust proposed concrete paving and poured in place surfacing layouts.			Discovered Conditions	\$4,016.00	
Project Total This Period:							\$4,016.00	

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



Change Order Log

24-0125-PR6

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Hedges Elementary School								
2023 HEDGES NPL (2023-23681-NPL)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4041270	\$440,000.00	3		\$14,343.38	\$454,343.38
								3.26%
<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	11/30/2023	4041270	Contractor to provide credit for soils disposal to be changed from subtitle D to CCDD for the south site by the play lot.				Discovered Conditions	-\$1,008.00
Project Total This Period:								-\$1,008.00
James Madison Elementary School								
2023 MADISON SLK (2023-24301-SLK)								
MURPHY & JONES CO., INC								
			4040590	\$179,880.00	1		\$2,289.60	\$182,169.60
								1.27%
<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>
09/28/2023	11/21/2023	4040590	Contractor to provide labor and material to cut left/right side of masonry locker banks greater than 1-inch to make three banks on 1st floor and five banks on the 2nd floor fit.				Discovered Conditions	\$2,289.60
Project Total This Period:								\$2,289.60

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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James Otis Elementary School								
2022 OTIS UAF (2022-24791-UAF)								

A.G.A.E Contractors, Inc

	4029601	\$2,386,000.00	6	\$147,850.00	\$2,533,850.00	6.20%
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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>
		4029601			
08/24/2023	11/28/2023		Contractor to provide labor and material to add wheel stops to existing parking spots at new fencing.	Omission - AOR	\$4,030.00
08/25/2023	11/29/2023		Contractor to provide labor and material to remove encountered obstructions for installation of the swing set footings in the playground area.	Discovered Conditions	\$13,451.00
Project Total This Period:					\$17,481.00

James Otis Elementary School								
2023 OTIS MEP (2023-24791-MEP)								

A.G.A.E Contractors, Inc

	4032107	\$9,390,889.00	10	\$89,977.00	\$9,480,866.00	0.96%
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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>
		4032107			
09/19/2023	11/08/2023		Contractor to provide labor and material to accommodate increase in panel height and jamb depth.	Omission - AOR	\$2,138.00
08/23/2023	11/08/2023		Contractor to provide labor and material for relocating sprinkler heads.	Error - Architect	\$1,882.00
08/31/2023	11/08/2023		Contractor to provide credit for air relief hood scope removal.	Discovered Conditions	-\$4,664.00
10/09/2023	11/16/2023		Contractor to provide labor and material for additional scrubbing and waxing of all wood floors in classrooms and move classroom furniture to allow for floor cleaning.	Owner Directed	\$25,639.00
10/16/2023	11/29/2023		Contractor to provide labor and material to reinstall existing thermostatic mixing valve for use to feed kitchen fixtures.	Discovered Conditions	\$0.00

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
	10/19/2023	11/29/2023		Contractor to provide labor and material to assist school staff in moving classroom furniture.			School Request	\$6,571.00
	09/13/2023	11/30/2023		Contractor to provide labor and material to reroute communication wire mold in conflict with new duct shaft at second floor.			Discovered Conditions	\$21,420.00
Project Total This Period:								\$52,986.00

James Russell Lowell Elementary School
2022 LOWELL ELV (2022-24251-ELV)

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

			3890954	\$1,393,000.00	19	\$142,483.16	\$1,535,483.16	10.23%
<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>			
		3890954						
08/10/2023	11/03/2023		Contractor to provide labor/material for moving office furniture.	Owner Directed	\$1,764.90			
07/17/2023	11/13/2023		Contractor to provide labor and material to install additional return transfer duct.	Discovered Conditions	\$6,933.24			
08/18/2023	11/21/2023		Contractor to provide labor and material for tuckpointing parapet walls.	Discovered Conditions	\$8,632.62			
Project Total This Period:								\$17,330.76

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



Change Order Log

24-0125-PR6

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Shields Elementary School								
2022 SHIELDS ADA (2022-25361-ADA)								
PMJ ENTERPRISES, INC.								
			3911596	\$2,879,317.50	10	\$112,378.49	\$2,991,695.99	3.90%

<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>
		3911596			
04/03/2023	11/08/2023		Contractor to provide labor and material to install new branch off of main air return at ceiling contained in a soffit.	Error - Architect	\$35,600.62
04/03/2023	11/09/2023		Contractor to provide labor and material to accommodate changes to elevator corridor from lay-in ceiling to exposed.	Discovered Conditions	\$5,507.76
Project Total This Period:					\$41,108.38

James Shields Elementary School								
2022 SHIELDS TUS (2022-25361-TUS)								
MURPHY & JONES CO., INC								
			4053148	\$1,046,590.00	3	\$7,064.90	\$1,053,654.90	0.68%

<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>
		4053148			
07/07/2023	11/30/2023		Contractor to provide labor and material to remove the deteriorated pavers and replace with asphalt paving.	Discovered Conditions	\$816.20
08/08/2023	11/30/2023		Contractor to provide labor and material to cut out existing asphalt as necessary to install new concrete pad and patch asphalt back to new pad.	Error - Architect	\$6,248.70
Project Total This Period:					\$7,064.90

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



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
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**James Wadsworth Elementary School
2021 WADSWORTH ROF (2021-25711-ROF)**

FRIEDLER CONSTRUCTION COMPANY

3769574	\$2,624,800.00	15	\$30,372.63	\$2,655,172.63	1.16%
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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>
09/12/2023	11/15/2023	3769574	Contractor to provide credit for unused allowances.	Allowance Credit	-\$121,821.00

Project Total This Period: -\$121,821.00

**James Weldon Johnson Elementary School
2023 JOHNSON NPL (2023-26231-NPL)**

FRIEDLER CONSTRUCTION COMPANY

4040352	\$588,820.00	2	\$33,517.00	\$622,337.00	5.69%
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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>
10/02/2023	11/16/2023	4040352	Contractor to provide labor and material to accommodate changes to play area rubber surface supplier as requested by owner in order to complete project on time.	Owner Directed	\$23,322.00
06/15/2023	11/29/2023		Contractor to provide labor and material to remove and replace approximately 80 square feet of additional concrete sidewalk in kind.	Safety Issue	\$10,195.00

Project Total This Period: \$33,517.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Jane Addams Elementary School 2022 ADDAMS MEP (2022-22021-MEP)								
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CCC HOLDINGS, INC.

	3885206	\$4,336,883.00	12	\$332,551.47	\$4,669,434.47	7.67%
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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>
08/16/2023	11/09/2023	3885206	Contractor to provide labor and material for temporary install air hood unit 3 for school readiness.	Omission - AOR	\$35,144.24

	Project Total This Period:	\$35,144.24
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Jane Addams Elementary School 2022 ADDAMS TUS (2022-22021-TUS)								
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A.G.A.E Contractors, Inc

	4019591	\$4,626,000.00	18	\$230,981.39	\$4,856,981.39	4.99%
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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>
06/26/2023	11/09/2023	4019591	Contractor to provide labor and material to install two notches in each sistered 2x to accommodate existing conditions horizontal nailers.	Discovered Conditions	\$6,869.00
09/18/2023	11/09/2023	4148451	Contractor to provide labor and material to install floor to ceiling box-out enclosure with medium density fiberboard for the existing electrical classroom panels with exposed piping.	Discovered Conditions	\$5,485.64

	Project Total This Period:	\$12,354.64
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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	
Jesse Owens Elementary Community Academy									
2022 OWENS WIN (2022-23351-WIN)									
BLINDERMAN CONSTRUCTION CO., INC									
			3884087	\$2,171,100.00	22	\$113,187.55	\$2,284,287.55	5.21%	
<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	11/09/2023		Contractor to provide labor and material to install a sink, faucet and associated plumbing in each pre-k classroom.	Omission - AOR	\$7,780.00				
09/13/2022	11/09/2023		Contractor to provide labor and material to relocate the discovered items as needed for the all-gender layout.	Discovered Conditions	\$7,420.00				
09/01/2022	11/09/2023		Contractor to provide labor and material for masonry repairs as outlined.	Discovered Conditions	\$0.00				
03/30/2022	11/30/2023		Contractor to provide labor and material to accommodate academic calendar revisions.	Owner Directed	\$0.00				
09/01/2022	11/30/2023		Contractor to provide labor and material to install faucets to match existing sink center lines that will fit holes in the existing sinks in 21 locations.	Error - Architect	\$11,342.00				
Project Total This Period:							\$26,542.00		
Jesse Sherwood Elementary School									
2023 SHERWOOD ROF (2023-25351-ROF)									
PATH CONSTRUCTION COMPANY, INC.									
			4053151	\$2,211,703.00	9	\$122,606.75	\$2,334,309.75	5.54%	
<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>				
		4053151							
10/09/2023	11/14/2023		Contractor to provide labor and material for roof low parapet wall liquid flashing.	Discovered Conditions	\$16,385.72				
07/14/2023	11/14/2023		Contractor to provide labor and material for gymnasium roof skylight curb repairs.	Discovered Conditions	\$1,830.34				
06/21/2023	11/16/2023		Contractor to provide labor and material to remove the existing fill between the sleepers, as well as the potential additional scope for the new subfloor	Discovered Conditions	\$82,806.48				

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
	07/14/2023	11/29/2023		construction. Contractor to provide labor and material for additional replacement of limestone window heads.			Discovered Conditions	\$12,613.36
	08/02/2023	11/29/2023		Contractor to provide credit for infill alternate as well as any additional costs.			Discovered Conditions	-\$2,310.80
Project Total This Period:								\$111,325.10

Johann W von Goethe Elementary School								
2022 GOETHE ROF (2022-23341-ROF)								
BURLING BUILDERS, INC								
			3911445	\$6,305,000.00	18	\$603,803.89	\$6,908,803.89	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>	
08/07/2023	11/08/2023	3911445	Contractor to provide labor and material to add panel to existing fire alarm system to accommodate new elevator and associated systems.			Error - Architect	\$12,693.32	
Project Total This Period:								\$12,693.32

John A Walsh Elementary School								
2023 WALSH ROF (2023-25731-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4032161	\$3,319,000.00	2	\$26,884.93	\$3,345,884.93	0.81%
<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>	
09/27/2023	11/27/2023	4032161	Contractor to provide labor and material for exterior light fixture replacement.			Safety Issue	\$18,655.48	
Project Total This Period:								\$18,655.48

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
John B Drake Elementary School								
2023 DRAKE BRM (2023-23011-BRM)								
CZERVIK CONSTRUCTION CO.								
			4120739	\$414,649.00	2		\$420,001.42	1.29%
<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>
07/17/2023	11/08/2023		4120739	Contractor to provide labor and material to accommodate changes to all-gender bathroom ADA dimensions.			Omission - AOR	\$1,568.42
07/19/2023	11/08/2023			Contractor to provide labor and material to install a continuous waterproof membrane under the toilet room floor.			Discovered Conditions	\$3,784.00
							Project Total This Period:	\$5,352.42
John Charles Haines Elementary School								
2023 HAINES BRM (2023-23481-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4041275	\$475,000.00	1		\$481,958.30	1.46%
<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>
08/13/2023	11/27/2023		4041275	Contractor to provide labor and material to install email specified toilet accessories in lieu of toilet accessories specified in CPS specification.			Error - Architect	\$6,958.30
							Project Total This Period:	\$6,958.30

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

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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
John F Eberhart Elementary School								
2023 EBERHART TUS (2023-23041-TUS)								
PMJ ENTERPRISES, INC.								
			4040373	\$640,000.00	3		\$651,066.09	1.73%
<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>			
		4040373						
07/06/2023	11/30/2023		Contractor to provide labor and material to move the 2-inch copper vent stack that was in the new door opening.	Error - Architect	\$3,292.79			
08/11/2023	12/01/2023		Contractor to provide labor and material to patch existing floor hatch in toilet room 802A and relocate to storage room 802B.	Error - Architect	\$4,399.32			
07/19/2023	12/01/2023		Contractor to provide labor and material to install one 24x24 inches access panel in each bathroom for ceiling access as needed.	Error - Architect	\$3,373.98			
					Project Total This Period:	\$11,066.09		
John F Kennedy High School								
2022 KENNEDY HS SIT (2022-46201-SIT)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4091837	\$1,249,742.00	4		\$1,297,243.00	3.80%
<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>			
		4091837						
07/20/2023	11/27/2023		Contractor to provide labor and material for barrier curb addition along with hot mix asphalt adjustments.	Error - Architect	\$20,549.00			
10/17/2023	11/30/2023		Contractor to provide labor and material to install a generator for the trailer power and lighting.	School Request	\$3,780.00			
					Project Total This Period:	\$24,329.00		

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



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
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**John H Hamline Elementary School
2022 HAMLINE ROF (2022-23511-ROF)**

FRIEDLER CONSTRUCTION COMPANY

			3887577	\$7,442,014.00	48	\$861,980.85	\$8,303,994.85	11.58%
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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>
08/14/2023	11/15/2023	4069385	Contractor to provide labor and material for selective demolition and modification of existing fire sprinkler system in the administration suite and school office areas.	Error - Architect	\$7,953.72
09/13/2023	11/15/2023		Contractor to provide labor and material to install two school office 109 exit signage.	Error - Architect	\$2,306.00

Project Total This Period: \$10,259.72

**John H Vanderpoel Elementary Magnet School
2023 VANDERPOEL BRM (2023-29311-BRM)**

K.R. MILLER CONTRACTORS, INC.

			4028403	\$547,000.00	2	\$4,874.65	\$551,874.65	0.89%
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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>
08/23/2023	11/03/2023	4028403	Contractor to provide labor and material to install three stainless wall cabinets with containers and 1.4 Qt. mailback system.	Safety Issue	\$899.13

Project Total This Period: \$899.13

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
John M Smyth Elementary School								
2022 SMYTH ADM (2022-25411-ADM)								
CPMH CONSTRUCTION, INC.								
			4098014	\$597,000.00	4		\$634,391.34	6.26%
<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>
			4098014					
08/17/2023	12/01/2023			Contractor to provide labor and material to add additional board and topsoil to meet planter bed accessible reach range and route.			Error - Architect	\$18,381.98
06/29/2023	12/01/2023			Contractor to provide labor and material to locate the marquee sign feed route from the marquee sign to the building.			Discovered Conditions	\$3,630.20
							Project Total This Period:	\$22,012.18
John Marshall Metropolitan High School								
2023 MARSHALL HS STK (2023-47041-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4077220	\$2,628,000.00	7		\$2,733,148.06	4.00%
<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>
			4077220					
10/04/2023	11/16/2023			Contractor to provide labor and material for fire proofing at sides of exposed structural steel at opening for boiler 2 penthouse.			Discovered Conditions	\$2,212.00
09/25/2023	11/27/2023			Contractor to provide labor and material for 120v connection and control interlock cabling for boilers 2 and 3 damper.			Omission - AOR	\$8,027.00
							Project Total This Period:	\$10,239.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Milton Gregory Elementary School								
2023 GREGORY STK (2023-23441-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4024528	\$782,000.00	5		\$876,353.25	12.07%
<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>	
10/11/2023	11/07/2023	4161966	Contractor to provide labor and material for additional demolition required due to gunnite inside stack in chimney liner.			Discovered Conditions	\$71,600.46	
Project Total This Period:							\$71,600.46	
John Spry Elementary Community School								
2022 SPRY ES ELV (2022-25451-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944766	\$1,938,000.00	19		\$2,160,943.41	11.50%
<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>	
10/18/2023	12/01/2023	4121048	Contractor to provide labor and material for removal of wood flooring at pre-k classroom B6 and installation of new rubber flooring.			Error - Architect	\$22,166.14	
Project Total This Period:							\$22,166.14	

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



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
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**John T McCutcheon Elementary School
2023 MCCUTCHEON NPL (2023-26201-NPL)**

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

4040349	\$640,000.00	9	\$150,048.97	\$790,048.97	23.45%
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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>
09/21/2023	11/13/2023	4121265	Contractor to provide labor and material to extend ground cover planting at east property line.	School Request	\$5,326.50
10/16/2023	11/30/2023		Contractor to provide labor and material for storage container area.	Discovered Conditions	\$36,783.80
10/16/2023	11/30/2023		Contractor to provide labor and material to accommodate grading and drainage revisions.	Discovered Conditions	\$59,276.19
10/26/2023	11/08/2023	4167057	Contractor to provide labor and material got soil backfill and groundcover planting behind retaining wall at east fence line.	School Request	\$7,335.20

Project Total This Period: \$108,721.69

**John T Pirie Fine Arts & Academic Center ES
2022 PIRIE TUS (2022-24971-TUS)**

PMJ ENTERPRISES, INC.

4024297	\$1,304,970.00	2	\$15,730.51	\$1,320,700.51	1.21%
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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	12/01/2023	4024297	Contractor to provide labor and material for framing of wall mounted HVAC units.	Omission - AOR	\$3,737.65

Project Total This Period: \$3,737.65

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
John W Cook Elementary School								
2022 COOK MCR (2022-22801-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3888726	\$14,892,887.00	37	\$648,014.62	\$15,540,901.62	4.35%
<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>			
		3888726						
08/10/2023	11/09/2023		Contractor to provide labor and material for repairs required to address the termination of the existing tension tie reinforcement at columns I/8, J/8, and K/8.	Discovered Conditions	\$37,348.68			
07/14/2023	11/09/2023		Contractor to provide labor and material for shoring at bay window.	Discovered Conditions	\$33,411.21			
09/07/2023	11/27/2023		Contractor to provide labor and material to accommodate room signage changes.	Error - Architect	\$9,130.63			
05/12/2023	11/27/2023		Contractor to provide labor and material for exhaust fan 3N new single-phase starter.	Error - Architect	\$8,236.20			
09/14/2023	11/27/2023		Contractor to provide labor and material to accommodate terra cotta tie back modifications at room 112.	Discovered Conditions	\$7,334.14			
08/10/2023	11/27/2023		Contractor to provide labor and material to repaint principal office 105-B.	School Request	\$563.79			
							Project Total This Period:	\$96,024.65

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
Jonathan Burr Elementary School								
2023 BURR BRM (2023-22471-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047254	\$834,000.00	6	\$84,099.83	\$918,099.83	10.08%
<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>
09/07/2023	11/07/2023		4047254	Contractor to provide labor and material to replace concrete masonry unit wall at specified location.		Discovered Conditions		\$1,352.84
			4115375					
10/19/2023	11/30/2023			Contractor to provide labor and material to accommodate clarifications to water closet carrier required spacing.		Error - Architect		\$20,776.00
10/19/2023	11/30/2023			Contractor to provide labor and material to add vents for floor drains.		Omission - AOR		\$9,222.00
							Project Total This Period:	\$31,350.84
Jonathan Y Scammon Elementary School								
2022 SCAMMON TUS (2022-25241-TUS)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3891431	\$2,530,000.00	40	\$361,342.84	\$2,891,342.84	14.28%
<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>
10/26/2023	12/01/2023		4067694	Contractor to provide labor and material for lock repairs.		Safety Issue		\$1,457.50
							Project Total This Period:	\$1,457.50

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
Joseph E Gary Elementary School								
2023 GARY ADA (2023-23311-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4053125	\$772,000.00	1		\$773,134.25	0.15%
<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>
07/26/2023	12/01/2023		4053125	Contractor to provide labor and material for all-gender toilet room heat detector.			Error - Architect	\$1,134.25
							Project Total This Period:	\$1,134.25
Joseph Jungman Elementary School								
2023 JUNGMAN BRM (2023-23961-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4041276	\$610,000.00	2		\$613,908.68	0.64%
<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>
08/18/2023	11/03/2023		4041276	Contractor to provide labor and material for acoustic ceiling tile drop ceiling electrical work.			Error - Architect	\$1,788.68
08/31/2023	11/08/2023			Contractor to provide labor and material for emergency fire alarm work.			Safety Issue	\$2,120.00
							Project Total This Period:	\$3,908.68

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
Joseph Warren Elementary School								
2022 WARREN MEP (2022-25761-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888731	\$1,939,000.00	35		\$2,464,013.15	27.08%
<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>	
07/12/2023	12/01/2023	3888731	Contractor to provide labor and material for 1st floor bathroom cleanout.			Error - Architect	\$3,710.00	
Project Total This Period:							\$3,710.00	
Joshua D Kershaw Elementary School								
2023 KERSHAW NPL (2023-23991-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4024294	\$1,706,000.00	12		\$2,210,165.14	29.55%
<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>	
07/24/2023	11/08/2023	4024294	Contractor to provide labor and material for cutting the roots to clean the sewer pipe.			Discovered Conditions	\$3,028.29	
10/06/2023	11/09/2023	4157257	Contractor to provide labor and material for additional play equipment and elements for grades 4-8.			Owner Directed	\$405,691.19	
10/31/2023	11/30/2023		Contractor to provide labor and material for sewer pipe repairs.			Discovered Conditions	\$33,762.30	
Project Total This Period:							\$442,481.78	

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
Joyce Kilmer Elementary School								
2022 KILMER ICR (2022-24021-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4037951	\$861,000.00	6	\$15,496.22	\$876,496.22	1.80%
<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>			
		4037951						
07/12/2023	11/21/2023		Contractor to provide labor and material for visual arts classroom 214 plumbing demolition.	Error - Architect	\$7,361.95			
07/28/2023	11/21/2023		Contractor to provide labor and material for exterior handrail placement.	Error - Architect	\$1,199.58			
07/25/2023	11/21/2023		Contractor to provide labor and material for 214 new sink chase wall to extend out 6-inch.	Discovered Conditions	\$1,772.66			
07/01/2023	11/21/2023		Contractor to provide labor and material to demolish entirety of the shelving enclosure and backer board.	School Request	\$2,964.54			
10/19/2023	11/21/2023		Contractor to provide labor and material to install new signage in library with room number 217 for a total of two signs.	Error - Architect	\$106.42			
06/24/2023	12/01/2023		Contractor to provide labor and material to extend chase wall to be full height and meet the existing ceiling to account for plumbing pipe venting.	Discovered Conditions	\$2,091.07			
					Project Total This Period:	\$15,496.22		

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



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	
Kate S Kellogg Elementary School									
2021 KELLOGG ICR (2021-23971-ICR)									
A.G.A.E Contractors, Inc									
			3786581	\$1,672,000.00	31	\$162,473.11	\$1,834,473.11	9.72%	
<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>	
09/29/2023	11/21/2023	3950639	Contractor to provide labor and material to paint principal office.				School Request	\$3,783.55	
							Project Total This Period:	\$3,783.55	
Laughlin Falconer Elementary School									
2022 FALCONER MEP (2022-23151-MEP)									
A.G.A.E Contractors, Inc									
			3894566	\$9,070,000.00	34	\$409,755.41	\$9,479,755.41	4.52%	
<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>	
10/16/2023	11/30/2023	3894566	Contractor to provide labor and material to field install a grounding lug kit per code.				Discovered Conditions	\$884.04	
06/20/2023	11/30/2023		Contractor to provide labor and material to complete power transfer due to ComEd delays with transformer.				Owner Directed	\$31,797.22	
08/12/2022	12/01/2023		Contractor to provide labor and material to accommodate polling place/ADA design changes.				Discovered Conditions	\$10,702.82	
07/27/2023	12/01/2023		Contractor to provide labor and material to provide new conduit as existing conduit cannot be reused.				Discovered Conditions	\$15,569.28	
							Project Total This Period:	\$58,953.36	

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



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
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**Lillian R. Nicholson STEM Academy
2023 NICHOLSON ADA (2023-22181-ADA)**

PMJ ENTERPRISES, INC.

4061549	\$473,000.00	1	\$947.65	\$473,947.65	0.20%
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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>
09/06/2023	12/01/2023	4061549	Contractor to provide labor and material to install one additional ceiling light fixture to the girl's bathroom and touch up paint around.	Omission - AOR	\$947.65

Project Total This Period: \$947.65

**Louis Pasteur Elementary School
2023 PASTEUR NPL (2023-24851-NPL)**

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

4032835	\$690,000.00	5	\$24,868.40	\$714,868.40	3.60%
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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>
09/13/2023	11/08/2023	4032835	Contractor to provide labor and material to install additional gate between parking lot and playlot and fencing/gate along park district field.	School Request	\$14,476.42
10/02/2023	11/30/2023		Contractor to provide labor and material to install signage for playground.	School Request	\$1,680.98

Project Total This Period: \$16,157.40

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



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
Louis Pasteur Elementary School								
2023 PASTEUR TUS (2023-24851-TUS)								
PMJ ENTERPRISES, INC.								
			4040372	\$3,490,000.00	6	\$32,401.10	\$3,522,401.10	0.93%
<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>	
		4040372						
04/17/2023	11/28/2023		Contractor to provide labor and material to install ramps for construction access and refurbishment of existing condition of site after construction.			Discovered Conditions	\$2,440.44	
07/06/2023	11/30/2023		Contractor to provide labor and material to fur-out elementary bathrooms to make 1foot-3inch from the finished wall to centerline of rough plumbing.			Error - Architect	\$3,565.33	
07/03/2023	11/30/2023		Contractor to provide labor and material to demolish existing water closets in 500B and 505A including piping for rerouting.			Error - Architect	\$2,157.63	
04/28/2023	11/30/2023		Contractor to provide labor and material to install four projector screens.			School Request	\$3,648.13	
07/25/2023	11/30/2023		Contractor to provide labor and material to remove existing exterior gypsum sheathing on modules C and D in its entirety and install exterior grade gypsum sheathing at grade to floor level and exterior at floor level to roof.			Discovered Conditions	\$37,634.36	
04/28/2023	12/01/2023		Contractor to provide credit for steel gate enclosure removed from scope.			Owner Directed	-\$17,044.79	
							Project Total This Period:	\$32,401.10

Luther Burbank Elementary School								
2023 BURBANK BRM (2023-22401-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047252	\$747,000.00	14	\$82,780.19	\$829,780.19	11.08%
<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>	
		4047252						
10/20/2023	12/01/2023		Contractor to provide labor and material to demolish terrazzo in the hallway as needed for both the third-floor boys and girls toilet entrances.			Error - Architect	\$3,408.96	
09/29/2023	12/01/2023		Contractor to provide labor and material to accommodate revision to grab bars and locations.			Omission - AOR	\$709.89	

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

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			4172579					
	11/09/2023	12/01/2023		Contractor to provide labor and material to address all-gender toilet vent issue.			Error - Architect	\$6,203.65
	11/09/2023	12/01/2023		Contractor to provide labor and material to infill panel frames.			Error - Architect	\$15,042.29
	11/09/2023	12/01/2023		Contractor to provide labor and material for laminating walls at boys and girls toilet.			Error - Architect	\$14,269.92
							Project Total This Period:	\$39,634.71

Mahalia Jackson Elementary School
2021 JACKSON M MEP (2021-26651-MEP)

FRIEDLER CONSTRUCTION COMPANY

			3778132	\$2,863,624.00	7	\$44,892.87	\$2,908,516.87	1.57%
<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>			
		3778132						
	07/06/2023	11/15/2023	Contractor to provide labor and material for security services during power shutdown.	Safety Issue	\$8,904.00			
							Project Total This Period:	\$8,904.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Manuel Perez Elementary School								
2023 PEREZ MCR (2023-22861-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			4042651	\$1,862,518.00	3		\$1,889,149.92	1.43%
<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>
06/09/2023	11/09/2023		4042651	Contractor to provide labor and material to repair additional louver headers.			Discovered Conditions	\$22,592.00
							Project Total This Period:	\$22,592.00
Maria Saucedo Elementary Scholastic Academy								
2023 SAUCEDO NPL (2023-29151-NPL)								
FRIEDLER CONSTRUCTION COMPANY								
			4040366	\$1,192,063.00	1		\$1,220,704.00	2.40%
<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>
09/29/2023	11/09/2023		4040366	Contractor to provide labor and material to accommodate change in the rubber surface subcontractor for the new play lot.			Owner Directed	\$28,641.00
							Project Total This Period:	\$28,641.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Mariano Azuela Elementary School								
2020 AZUELA SIT (2020-22921-SIT)								
FRIEDLER CONSTRUCTION COMPANY								
			3932872	\$1,426,800.00	1	\$33,087.40	\$1,459,887.40	2.32%
<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>
09/26/2022	11/30/2023		3932872	Contractor to provide labor and material to install a curb to protect the ornamental fence along the full length of the alley.			Owner Directed	\$33,087.40
							Project Total This Period:	\$33,087.40
Mark Skinner Elementary School								
2023 SKINNER ROF (2023-29281-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4053153	\$1,426,297.00	3	\$4,776.93	\$1,431,073.93	0.33%
<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>
08/23/2023	11/29/2023		4053153	Contractor to provide labor and material for cooling investigation and thermostat.			School Request	\$1,091.17
07/06/2023	11/29/2023			Contractor to provide labor and material for electrical penetration at roof B roof top unit.			Discovered Conditions	\$2,533.35
							Project Total This Period:	\$3,624.52

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

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Martha Ruggles Elementary School 2022 RUGGLES ICR (2022-25181-ICR)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4037950	\$986,000.00	7	\$224,842.12	\$1,210,842.12	22.80%
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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>
11/16/2023	11/30/2023	4171994	Contractor to provide labor and material to remove and replace existing suspended acoustical tile ceiling assembly in gymnasium and paint ceiling and walls above glazed brick.	School Request	\$173,887.48

	Project Total This Period:	\$173,887.48
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Martha Ruggles Elementary School 2023 RUGGLES NPL (2023-25181-NPL)								
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CORDOS DEVELOPMENT & ASSOCIATES, LLC

	4024314	\$570,496.00	4	\$25,172.86	\$595,668.86	4.41%
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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>
08/08/2023	11/21/2023	4024314	Contractor to provide labor and material to remove and replace two existing concrete sidewalk panels of approximately 50 square feet.	Error - Architect	\$3,582.00
07/12/2023	11/28/2023		Contractor to provide labor and material for asphalt repairs at north-east manhole.	Discovered Conditions	\$2,865.00
05/31/2023	11/28/2023		Contractor to provide labor and material to remove and replace north play lot perimeter barrier curb.	Discovered Conditions	\$15,615.72

	Project Total This Period:	\$22,062.72
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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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Marvin Camras Elementary School								
2023 CAMRAS BRM (2023-22691-BRM)								

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

	4032841	\$521,000.00	7	\$53,558.11	\$574,558.11	10.28%
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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>
07/09/2023	11/07/2023	4032841	Contractor to provide labor and material for soffit demolition in basement bathroom.	Omission - AOR	\$819.91
10/24/2023	11/08/2023	4159208	Contractor to provide labor and material for gymnasium lobby ceiling abatement.	Discovered Conditions	\$15,268.24
10/26/2023	12/01/2023		Contractor to provide labor and material for existing mudset repair.	Discovered Conditions	\$5,234.41
Project Total This Period:					\$21,322.56

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

TYLER LANE CONSTRUCTION, INC.

	4041309	\$2,192,402.00	7	\$193,188.98	\$2,385,590.98	8.81%
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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>
07/05/2023	11/03/2023	4041309	Contractor to provide labor and material to replace structural metal strapping at Modular underside and replace existing damaged concrete masonry unit blocks.	Discovered Conditions	\$28,994.98
07/12/2023	11/07/2023		Contractor to provide labor and material to repair main building hot water supply pipe.	Discovered Conditions	\$2,071.00
09/12/2023	12/01/2023		Contractor to provide labor and material to install power to the recently installed drinking fountain bottle filler in the main building.	Omission - AOR	\$3,747.00
09/27/2023	12/01/2023		Contractor to provide labor and material to replace the existing electrical disconnect switch at each mechanical unit.	Discovered Conditions	\$12,168.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			4120491					
	06/23/2023	11/03/2023		Contractor to provide labor/material for payment to OEMC for new city master fire alarm boxes.			Omission - AOR	\$34,182.00
	06/27/2023	11/30/2023		Contractor to provide labor and material to install two new storm water catch basins and area drains on site and tie to the existing storm water piping. Also, re-grade the site for positive flow into the new area drains and perform full depth asphalt replacement of 7,361 square feet.			Discovered Conditions	\$108,061.00
Project Total This Period:								\$189,223.98

Mary Lyon Elementary School
2023 LYON BRM (2023-24281-BRM)

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

			4032846	\$482,000.00	4	\$29,253.52	\$511,253.52	6.07%
<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>
06/27/2023	11/08/2023	4032846	Contractor to provide labor and material to patch concrete floor before the new chase wall can be framed.				Discovered Conditions	\$7,031.70
Project Total This Period:								\$7,031.70

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



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
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Matthew Gallistel Elementary Language Academy 2022 GALLISTEL NPL (2022-29091-NPL)								
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FRIEDLER CONSTRUCTION COMPANY

	4060357	\$1,183,592.00	1	\$9,451.00	\$1,193,043.00	0.80%
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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>
09/21/2023	11/15/2023	4060357	Contractor to provide labor and material to install two benches and two planters at front of school.	School Request	\$9,451.00
Project Total This Period:					\$9,451.00

Matthew Gallistel Elementary Language Academy 2023 GALLISTEL ADA (2023-29091-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4075856	\$497,000.00	3	-\$18,305.92	\$478,694.08	-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>
07/27/2023	11/21/2023	4075856	Contractor to provide credit for parking lot scope.	Owner Directed	-\$45,802.60
10/13/2023	11/29/2023		Contractor to provide labor and material for removal and re-installation of toilet partitions.	Omission - AOR	\$7,992.68
Project Total This Period:					-\$37,809.92

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Michael M Byrne Elementary School								
2022 BYRNE ROF (2022-22501-ROF)								
BLINDERMAN CONSTRUCTION CO., INC								
			3891435	\$2,231,000.00	11		\$2,743,887.00	22.99%
<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>	
		4115401						
06/15/2023	11/09/2023		Contractor to provide labor and material to accommodate schedule changes and overtime work.			Owner Directed	\$31,500.00	
06/15/2023	11/30/2023		Contractor to provide labor and material to accommodate changes to lintel details.			Discovered Conditions	\$22,567.00	
Project Total This Period:							\$54,067.00	
Morgan Park High School								
2020 MORGAN PARK HS SIP (2020-46251-SIP)								
FRIEDLER CONSTRUCTION COMPANY								
			3724605	\$13,590,187.00	56		\$15,462,793.55	13.78%
<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>	
		4083313						
05/09/2023	11/17/2023		Contractor to provide labor and material to replace damaged fence.			Discovered Conditions	\$11,325.39	
Project Total This Period:							\$11,325.39	

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
Morton School of Excellence								
2021 MORTON ADA (2021-26091-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804258	\$1,032,000.00	8	\$154,616.57	\$1,186,616.57	14.98%
<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	11/08/2023	4121262	Contractor to provide labor and material for additional electrical raceways to be installed at classrooms 101 and 102 and cut and cap existing abandon plumbing pipes at classroom 101.			Error - Architect	\$30,256.22	
Project Total This Period:							\$30,256.22	
Morton School of Excellence								
2022 MORTON MEP (2022-26091-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3897271	\$7,063,800.00	22	\$785,374.93	\$7,849,174.93	11.12%
<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>	
07/10/2023	11/15/2023	4115373	Contractor to provide labor and material to accommodate structural changes at cafeteria ceiling.			Discovered Conditions	\$19,822.00	
Project Total This Period:							\$19,822.00	

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
Morton School of Excellence								
2023 MORTON ROF (2023-26091-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4045520	\$2,373,139.00	6		\$2,455,954.12	3.49%
<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>			
		4045520						
07/13/2023	11/09/2023		Contractor to provide credit for removing the purchase of roofing light fixtures.	Discovered Conditions	-\$1,278.48			
07/12/2023	11/09/2023		Contractor to provide labor and material to build up the low areas in the northwest and southwest corners of the roof in a manner that will divert the water to the drains to eliminate ponding.	Discovered Conditions	\$25,112.00			
07/12/2023	11/14/2023		Contractor to provide labor and material to replace a 10-foot horizontal section of the southwest clogged roof drain on roof A.	Discovered Conditions	\$2,756.00			
07/13/2023	11/14/2023		Contractor to provide labor and material to install new utility light fixture and switch below roof hatch at roof F.	School Request	\$1,630.00			
07/24/2023	11/14/2023		Contractor to provide labor and material to fill the upper cavities of the inner wythe of masonry at the top of the walls with concrete.	Discovered Conditions	\$12,195.60			
Project Total This Period:								\$40,415.12
Myra Bradwell Communications Arts & Sciences ES								
2023 BRADWELL BRM (2023-22291-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031195	\$444,497.00	8		\$472,543.01	6.31%
<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>			
		4031195						
07/07/2023	11/14/2023		Contractor to provide labor and material to modify the in-wall sanitary stack to accommodate the water closet center lines at girl's toilet 216.	Discovered Conditions	\$8,296.30			
07/07/2023	11/14/2023		Contractor to provide labor and material to modify the existing vertical sanitary plumbing stack at boy's toilet 315	Discovered Conditions	\$5,914.10			

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
			4143680					
	09/03/2023	11/08/2023		Contractor to provide labor and material to install three collars which allow the recessed units to be installed as surface mounted applications.			Omission - AOR	\$2,126.57
	09/03/2023	11/08/2023		Contractor to provide labor and material to install the pipe covers which shall be aluminum roll jacketing at girl's toilet 216.			Omission - AOR	\$1,780.80
	09/03/2023	11/14/2023		Contractor to provide labor and material for an enclosure to enclose the pipes and facilitate the tile installation at girl's toilet 216.			Discovered Conditions	\$1,639.04
	09/03/2023	11/14/2023		Contractor to provide labor and material to repair electrical lighting panel.			School Code violation	\$3,519.20
Project Total This Period:								\$23,276.01

Nathan S Davis Elementary School
2022 DAVIS N ICR (2022-22891-ICR)

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

			4039510	\$909,000.00	2	\$6,739.48	\$915,739.48	0.74%
<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	12/01/2023	4039510	Contractor to provide labor and material for plaster and gypsum repair and patching in room 310.	Discovered Conditions	\$6,739.48			
Project Total This Period:								\$6,739.48

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
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**Nathan S Davis Elementary School
2023 DAVIS N FAS (2023-22891-FAS)**

BROADWAY ELECTRIC INC

4040374	\$709,000.00	5	\$11,823.46	\$720,823.46	1.67%
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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>
10/16/2023	11/21/2023	4040374	Contractor to provide labor and material to install additional carbon monoxide and heat detectors as per City review comments.	Permit Code Change	\$9,795.87
Project Total This Period:					\$9,795.87

**Neal F Simeon Career Academy High School
2022 SIMEON HS MEP (2022-53061-MEP)**

PATH CONSTRUCTION COMPANY, INC.

3894568	\$11,986,000.00	82	\$1,217,199.18	\$13,203,199.18	10.16%
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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>
07/01/2023	11/21/2023	4091845	Contractor to provide labor and material to install new wall pads in wrestling room at north, south and west walls.	School Request	\$12,470.00
Project Total This Period:					\$12,470.00

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
Ninos Heroes Elementary Academic Center								
2022 NINOS HEROES WIN (2022-31101-WIN)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888711	\$4,288,000.00	16		\$5,698,786.92	32.90%
<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>
09/14/2022	11/30/2023		3888711	Contractor to provide labor and material for painting of walls on floors 1, 2 and 3 excluding stairwells.			Owner Directed	\$69,270.52
11/15/2022	11/30/2023		4007173	Contractor to provide labor and material for full final cleaning and remove school staff packed boxes from inside school to outside storage boxes, then return staff boxes back into school in designated areas.			Owner Directed	\$279,973.01
							Project Total This Period:	\$349,243.53
Ninos Heroes Elementary Academic Center								
2023 NINOS HEROES BRM (2023-31101-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031197	\$360,256.00	7		\$388,711.60	7.90%
<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>
06/30/2023	11/27/2023		4031197	Contractor to provide labor and material for additional boy's/girl's toilet floor infill.			Discovered Conditions	\$1,882.00
09/05/2023	11/27/2023			Contractor to provide labor and material to relocate five toilet tissue dispensers.			School Request	\$1,164.02

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
10/03/2023		11/27/2023	4156899	Contractor to provide labor and material for additional boy's/girl's toilet floor infill.			Discovered Conditions	\$9,698.98
							Project Total This Period:	\$12,745.00

Noble - The Noble Academy
2023 NOBLE - ACADEMY HS ROF (2023-66578-ROF)
CCC HOLDINGS, INC.

			4058649	\$7,415,999.00	2	\$10,898.54	\$7,426,897.54	0.15%
<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>			
08/28/2023	11/07/2023	4058649	Contractor to provide labor and material to install ships ladder extension at both roof hatches.	Omission - AOR	\$2,216.46			
10/02/2023	11/07/2023		Contractor to provide labor and material to install polyester automotive body filler at welds and surface imperfections in steel after the rust has been removed, then sand smooth and paint with the specified high-performance coating system.	Discovered Conditions	\$8,682.08			
							Project Total This Period:	\$10,898.54

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Noble - UIC College Prep								
2023 NOBLE - UIC HS STR (2023-66147-STR)								
IW&G, INC.								
			4015339	\$91,960.00	1		\$97,509.00	6.03%
<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>
07/24/2023	12/01/2023		4015339	Contractor to provide labor and material for additional masonry repairs.			Discovered Conditions	\$5,549.00
							Project Total This Period:	\$5,549.00
Norman A Bridge Elementary School								
2022 BRIDGE GYM (2022-22321-GYM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3871776	\$595,000.00	14		\$762,620.60	28.17%
<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>
09/08/2023	12/01/2023		3871776	Contractor to provide labor and material for renting lift for second story windows inspection.			Discovered Conditions	\$0.00
							Project Total This Period:	\$0.00

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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North River Elementary School								
2023 NORTH RIVER ICR (2023-26841-ICR)								

FRIEDLER CONSTRUCTION COMPANY

4053138	\$3,802,022.83	16	\$166,543.64	\$3,968,566.47	4.38%
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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>
		4053138			
06/26/2023	11/08/2023		Contractor to provide labor and material to accommodate clarifications to toilet accessories.	Discovered Conditions	\$3,511.76
07/17/2023	11/08/2023		Contractor to provide labor and material to accommodate changes to cafeteria closet lights and fire alarm devices.	Omission - AOR	\$2,472.63
06/29/2023	11/09/2023		Contractor to provide labor and material to reinstall fire bell to connect to fire alarm circuit and wire the fire bells to a dedicated spare circuit on the life safety panel.	Discovered Conditions	\$5,199.17

Project Total This Period:	\$11,183.56
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Orville T Bright Elementary School								
2022 BRIGHT ICR-1 (2022-22331-ICR-1)								

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

4042404	\$2,296,000.00	11	\$92,577.71	\$2,388,577.71	4.03%
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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>
		4042404			
10/25/2023	11/30/2023		Contractor to provide labor and material for wood floor patching and sand, stain and refinish to match adjacent wood floor.	Discovered Conditions	\$2,103.04
09/26/2023	11/30/2023		Contractor to provide labor and material to address correction of water infiltration problems.	Discovered Conditions	\$58,329.49

Project Total This Period:	\$60,432.53
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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
Pablo Casals Elementary School								
2023 CASALS NPL (2023-24011-NPL)								
FRIEDLER CONSTRUCTION COMPANY								
			4040358	\$511,663.00	1	\$8,852.00	\$520,515.00	1.73%
<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>	
10/13/2023	12/01/2023	4040358	Contractor to provide labor and material for landscaping restoration.			Owner Directed	\$8,852.00	
Project Total This Period:							\$8,852.00	
Park Manor Elementary School								
2023 PARK MANOR NPL (2023-24841-NPL)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4024312	\$548,015.00	3	\$20,328.85	\$568,343.85	3.71%
<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>	
07/28/2023	11/03/2023	4024312	Contractor to provide labor and material for additional asphalt removal and replacement.			Error - Architect	\$4,908.00	
07/17/2023	11/03/2023		Contractor to provide labor and material to remove discovered concrete foundations as required to install play lot equipment footings.			Discovered Conditions	\$13,319.00	
Project Total This Period:							\$18,227.00	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Paul Revere Elementary School								
2023 REVERE NPL (2023-25121-NPL)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4024313	\$556,843.00	2	\$34,556.07	\$591,399.07	6.21%
<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>
07/12/2023	12/01/2023	4024313	Contractor to provide labor and material to repair electrical feed to marquee sign and ensure sign is working.				Discovered Conditions	\$2,654.00
Project Total This Period:								\$2,654.00
Percy L Julian High School								
2021 JULIAN HS ICR (2021-46401-ICR)								
CCC HOLDINGS, INC.								
			3813130	\$3,968,403.00	18	\$223,256.59	\$4,191,659.59	5.63%
<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>
11/29/2022	12/01/2023	3813130	Contractor to provide labor and material for waterproofing necessary to mitigate water infiltration observed at stairway leading to down to orchestra pit lower level and at stage lift foundation wall.				Discovered Conditions	\$7,680.36
Project Total This Period:								\$7,680.36

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
Philip Rogers Elementary School								
2023 ROGERS MEP (2023-25141-MEP)								
CCC HOLDINGS, INC.								
			4058658	\$6,307,495.00	1	\$3,392.00	\$6,310,887.00	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>	
08/01/2023	11/30/2023	4058658	Contractor to provide labor and material to dispose of asbestos containing material contaminated chairs in basement.			Safety Issue	\$3,392.00	
Project Total This Period:							\$3,392.00	
Pilsen Elementary Community Academy								
2022 PILSEN ELV (2022-31141-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944761	\$2,691,000.00	16	\$217,422.63	\$2,908,422.63	8.08%
<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>	
10/25/2023	11/29/2023	3944761	Contractor to provide labor and material to add gate in existing fence.			School Request	\$3,374.80	
Project Total This Period:							\$3,374.80	

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
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	26		\$4,121,609.50	7.53%
<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>
07/14/2022	11/30/2023		3885207	Contractor to provide labor and material to relocate any services or connections noted to be live and active.			Error - Architect	\$6,441.87
			4115386	Contractor to provide labor and material to install additional door added in code permit change scope for area of refuge.			Omission - AOR	\$2,257.11
06/15/2023	11/30/2023			Contractor to provide labor and material for upgrades required for fire alarm panel to integrate required fire recall for elevator.			Error - Architect	\$28,312.89
06/15/2023	11/30/2023							
							Project Total This Period:	\$37,011.87
Robert A Black Magnet Elementary School								
2023 BLACK ICR (2023-29381-ICR)								
BUCKEYE CONSTRUCTION CO INC								
			4082260	\$350,000.00	2		\$437,837.11	25.10%
<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>
09/08/2023	11/14/2023		4082260	Contractor to provide labor and material for assisting in relocating furniture and adjusting doors for new flooring.			Owner Directed	\$4,661.91
							Project Total This Period:	\$4,661.91

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
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	21		\$15,724,502.66	1.59%
<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>
			3897941					
09/13/2023	11/13/2023			Contractor to provide labor and material to install check valve.			Omission - AOR	\$3,074.00
09/20/2023	11/30/2023			Contractor to provide labor and material to repair damaged plaster in multi-purpose room 317.			School Request	\$37,056.68
							Project Total This Period:	\$40,130.68
Rockne Stadium								
2022 ROCKNE STADIUM UAF (2022-68050-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			3879240	\$8,915,800.00	21		\$10,308,338.73	15.62%
<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>
			3879240					
05/25/2023	11/15/2023			Contractor to provide labor and material to repair existing chain link gate on eastside of the stadium.			Owner Directed	\$0.00
							Project Total This Period:	\$0.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Rowe Elementary Charter School								
2023 ROWE NPL (2023-66571-NPL)								
FRIEDLER CONSTRUCTION COMPANY								
			4040355	\$670,729.00	1		\$707,027.00	5.41%
<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>
10/02/2023	11/09/2023		4040355	Contractor to provide labor and material to accommodate changes to play area rubber surface supplier as requested by owner in order to complete project on time.			Owner Directed	\$36,298.00
Project Total This Period:								\$36,298.00
Sidney Sawyer Elementary School								
2023 SAWYER ADA (2023-25231-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4046477	\$421,000.00	6		\$439,005.49	4.28%
<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>
09/29/2023	11/08/2023		4046477	Contractor to provide labor and material to install ceramic tile wainscot withing niche area beside existing drinking fountain.			School Request	\$767.46
09/29/2023	11/29/2023			Contractor to provide labor and material for room signage replacement.			School Request	\$1,675.60
06/27/2023	11/29/2023			Contractor to provide labor and material for vestibule 1-01 electrical work.			Omission - AOR	\$8,594.69
Project Total This Period:								\$11,037.75

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
Skinner North								
2023 SKINNER NORTH MEP (2023-22591-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4045480	\$8,341,382.00	10	\$219,712.00	\$8,561,094.00	2.63%
<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>			
		4045480						
08/08/2023	11/03/2023		Contractor to provide labor and material to reroute hose spigots to the chase wall.	Error - Architect	\$8,586.00			
07/14/2023	11/03/2023		Contractor to provide labor and material to demolish the office sink and provide the SS-1 countertop.	Discovered Conditions	\$1,987.00			
07/24/2023	11/03/2023		Contractor to provide labor and material to install power connection for pneumatic controls of existing cabinet unit heater either from local electrical panelboard or receptacle circuit in the area.	Error - Architect	\$9,432.00			
07/26/2023	11/03/2023		Contractor to provide labor and material to remove eight trees along the south face of the building.	Discovered Conditions	\$2,688.00			
07/14/2023	11/03/2023		Contractor to provide labor and material for additional abatement.	Discovered Conditions	\$36,570.00			
09/20/2023	11/30/2023		Contractor to provide labor and material for replacement landscaping at south and west building elevations.	Error - Architect	\$58,141.00			
07/12/2023	11/30/2023		Contractor to provide labor and material to construct concrete masonry unit walls at re-constructed wall locations in the boy's and girl's toilet rooms.	Error - Architect	\$49,500.00			
09/05/2023	11/30/2023		Contractor to provide labor and material to install a new 1-inch hot water line and a ¾-inch hot water recirculating line and pump to ensure the water comes out hot at the tap immediately.	Omission - AOR	\$26,330.00			
04/26/2023	12/01/2023		Contractor to provide labor and material for existing fin tube and heater replacement.	Error - Architect	\$9,674.00			
08/08/2023	12/01/2023		Contractor to provide labor and material to install additional corridor access panels.	Omission - AOR	\$16,804.00			
					Project Total This Period:	\$219,712.00		

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Spry Community Links High School 2023 SPRY HS ICR (2023-46461-ICR)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4136855	\$1,878,000.00	4	\$58,794.00	\$1,936,794.00	3.13%
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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>
		4143179			
09/07/2023	11/30/2023		Contractor to provide labor and material to unload and distribute 50 cases of bottled water to school.	Discovered Conditions	\$376.41
09/07/2023	11/30/2023		Contractor to provide labor and material for increased demolition work at existing demising wall.	Discovered Conditions	\$6,466.00
Project Total This Period:					\$6,842.41

Talman Elementary School 2023 TALMAN FAS (2023-26781-FAS)								
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	4041261	\$384,000.00	3	\$17,320.77	\$401,320.77	4.51%
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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>
		4041261			
10/02/2023	11/30/2023		Contractor to provide labor and material to install 20 feet of additional conduit to complete city tie.	Discovered Conditions	\$2,256.58
07/20/2023	11/30/2023		Contractor to provide labor and material to install additional CO detector and strobe.	Omission - AOR	\$6,171.09
08/16/2023	12/01/2023		Contractor to provide labor and material to replace existing pressure device for sprinkler system/fire alarm modules.	Discovered Conditions	\$8,893.10
Project Total This Period:					\$17,320.77

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



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
Talman Elementary School								
2023 TALMAN STR (2023-26781-STR)								
MURPHY & JONES CO., INC								
			4027624	\$41,400.00	1	\$5,750.50	\$47,150.50	13.89%
<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>	
10/06/2023	11/28/2023	4158025	Contractor to provide labor and material for roofing required at parapet wall.			Discovered Conditions	\$5,750.50	
							Project Total This Period:	\$5,750.50
Theodore Roosevelt High School								
2022 ROOSEVELT HS DOR (2022-46271-DOR)								
MURPHY & JONES CO., INC								
			3958283	\$1,119,167.00	2	\$15,554.72	\$1,134,721.72	1.39%
<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>	
09/14/2023	11/09/2023	3958283	Contractor to provide labor and material to replace ADA motorized door openers at door 1 and 9.			Discovered Conditions	\$9,152.72	
							Project Total This Period:	\$9,152.72

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



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
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**Theodore Roosevelt High School
2022 ROOSEVELT HS UAF (2022-46271-UAF)**

A.G.A.E Contractors, Inc

4019590	\$4,300,000.00	22	\$273,829.24	\$4,573,829.24	6.37%
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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>
08/07/2023	11/09/2023	4019590	Contractor to provide labor and material for parking lot undercut.	Discovered Conditions	\$83,410.80
08/16/2023	11/09/2023		Contractor to provide labor and material for removal of existing asphalt walk and subbase to full depth and replace with 8 feet wide sidewalk of 5-inch thick concrete paving.	School Request	\$31,012.24
08/25/2023	11/21/2023		Contractor to provide labor and material for tree trimming for bleacher placement and tree removal in courtyard.	Safety Issue	\$4,770.00
09/29/2023	11/28/2023		Contractor to provide labor and material to install lockset and three reserved parking spaces signage.	School Request	\$2,149.31

Project Total This Period: \$121,342.35

**Theodore Roosevelt High School
2023 ROOSEVELT HS STR (2023-46271-STR)**

IW&G, INC.

4028930	\$737,700.00	1	\$1,228.45	\$738,928.45	0.17%
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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>
04/19/2023	11/21/2023	4028930	Contractor to provide labor and material for additional counterflashing.	Discovered Conditions	\$1,228.45

Project Total This Period: \$1,228.45

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
Walt Disney Magnet Elementary School								
2023 DISNEY NPL (2023-29401-NPL)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4037949	\$739,696.00	3	\$46,909.39	\$786,605.39	6.34%
<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>	
06/08/2023	11/08/2023	4037949	Contractor to provide labor and material to add basketball posts and backboards including striping courts.			School Request	\$38,500.00	
Project Total This Period:							\$38,500.00	
Walter S Christopher Elementary School								
2023 CHRISTOPHER TUS (2023-30031-TUS)								
TYLER LANE CONSTRUCTION, INC.								
			4041311	\$3,164,380.00	3	\$20,931.33	\$3,185,311.33	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>	
07/05/2023	11/03/2023	4041311	Contractor to provide labor and material for copings at modular vestibule.			Omission - AOR	\$13,744.33	
07/14/2023	11/03/2023		Contractor to provide labor and material to install sanitary piping to existing restroom floor drain.			Discovered Conditions	\$2,786.00	
07/28/2023	11/07/2023	4120780	Contractor to provide labor and material to replace seven floor drains at main building.			Discovered Conditions	\$4,401.00	
Project Total This Period:							\$20,931.33	

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
Washington Irving Elementary School								
2023 IRVING BRM (2023-24881-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4041277	\$420,000.00	2		\$430,476.02	2.49%
<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>
09/12/2023	11/08/2023	4041277	Contractor to provide labor and material to provide fire rated doors in lieu of non-fire rate doors at all-gender restroom.				Error - Architect	\$2,636.26
08/13/2023	11/08/2023		Contractor to provide labor and material to install email specified toilet accessories in lieu of toilet accessories specified in CPS specification.				Error - Architect	\$7,839.76
							Project Total This Period:	\$10,476.02
Wendell Smith Elementary School								
2022 SMITH MEP (2022-23641-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888730	\$2,649,000.00	13		\$2,733,899.37	3.20%
<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>
08/15/2023	12/01/2023	3888730	Contractor to provide labor and material to replace and relocate the mixing valves.				Discovered Conditions	\$3,816.00
							Project Total This Period:	\$3,816.00

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	
West Park Elementary Academy									
2022 WEST PARK ICR (2022-24721-ICR)									
MURPHY & JONES CO., INC									
			4040370	\$482,980.00	3	\$3,345.99	\$486,325.99	0.69%	
<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>				
07/05/2023	11/27/2023	4040370	Contractor to provide labor and material to re-run discovered conduit and wiring in the new 6-inch deep framed wall called for along north wall of room behind the new counter/sink area.	Discovered Conditions	\$828.49				
07/26/2023	11/27/2023		Contractor to provide labor and material for laminated existing cabinetry.	Omission - AOR	\$1,537.00				
09/15/2023	11/27/2023		Contractor to provide labor and material to paint accent wall color on east wall of room 210.	School Request	\$980.50				
Project Total This Period:							\$3,345.99		
Whitney M Young Magnet High School									
2023 YOUNG HS ROF (2023-47101-ROF)									
K.R. MILLER CONTRACTORS, INC.									
			4045483	\$15,317,000.00	9	\$106,717.16	\$15,423,717.16	0.70%	
<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>				
05/09/2023	11/30/2023	4045483	Contractor to provide labor and material to replace six existing exhaust fans in building C.	Error - Architect	\$33,390.00				
10/04/2023	11/30/2023		Contractor to provide labor and material to re-route conduits for light poles.	Discovered Conditions	\$28,850.08				

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
	06/26/2023	12/01/2023		Contractor to provide labor and material to accommodate building C change in roof mounted gas line routing.			Discovered Conditions	\$0.00
							Project Total This Period:	\$62,240.08

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Willa Cather Elementary School	2023 CATHER MEP (2023-26021-MEP)	A.G.A.E Contractors, Inc	4058648	\$8,866,000.00	12	\$88,023.29	\$8,954,023.29	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>	
		4058648				
05/25/2023	11/08/2023		Contractor to provide labor and material for reducing the quantity of minimum OA requirements through the unit ventilators for providing better heating/air conditioning.	Discovered Conditions	\$0.00	
06/29/2023	11/08/2023		Contractor to provide labor and material for additional sealant scope.	Discovered Conditions	\$16,125.90	
07/27/2023	11/08/2023		Contractor to provide labor and material for electrical disconnects for new boiler access.	Discovered Conditions	\$5,751.34	
07/27/2023	11/08/2023		Contractor to provide labor and material to inspect existing conditions and installed hatch dimensions to ensure that existing ladders are OSHA compliant with the new hatches.	Discovered Conditions	\$0.00	
09/28/2023	11/08/2023		Contractor to provide labor and material for sidewalk removal and replacement.	Safety Issue	\$3,627.74	
08/10/2023	11/08/2023		Contractor to provide labor and material for emergency repairs to plumbing fixtures resulting from water shut downs to activate new hot water and valve replacement caused by shut downs.	Discovered Conditions	\$29,466.48	
					Project Total This Period:	\$54,971.46

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
William Bishop Owen Scholastic Academy ES								
2023 OWEN NPL (2023-29241-NPL)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			4052593	\$1,546,592.00	5		\$1,572,987.43	1.71%
<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>
06/22/2023	11/14/2023	4052593	Contractor to provide labor and material for tree removal.				Safety Issue	\$2,747.92
Project Total This Period:								\$2,747.92
William E B Dubois Elementary School								
2023 DUBOIS ROF (2023-26601-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			4058662	\$3,553,425.00	10		\$3,703,491.34	4.22%
<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	11/09/2023	4058662	Contractor to provide labor and material for gymnasium asbestos abatement.				Discovered Conditions	\$51,610.34
06/20/2023	11/15/2023		Contractor to provide labor and material for gymnasium stage handrails.				School Request	\$2,576.86
08/07/2023	11/16/2023		Contractor to provide labor and material for zoning and landscaping site improvements.				Permit Code Change	\$2,417.33
09/14/2023	11/16/2023		Contractor to provide labor and material to install concrete pad and bollards at new gas equipment.				Safety Issue	\$6,284.00
Project Total This Period:								\$62,888.53

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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William F Finkl Elementary School
2023 FINKL NPL (2023-23541-NPL)

FRIEDLER CONSTRUCTION COMPANY

	4040364	\$642,416.00	4	\$214,516.00	\$856,932.00	33.39%
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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>
		4121609			
08/23/2023	10/31/2023		Contractor to provide labor and material to install approximately 6,000 square feet of replacement concrete sidewalk with 30% stone added on existing to be compacted stone.	Owner Directed	\$87,270.00
08/23/2023	10/31/2023		Contractor to provide labor and material to install a total of four added sun/shades sails at two play lot areas.	School Request	\$102,687.00
Project Total This Period:					\$189,957.00

William G Hibbard Elementary School
2022 HIBBARD ROF (2022-23801-ROF)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

	3876986	\$7,418,364.00	17	\$167,502.85	\$7,585,866.85	2.26%
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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>
		3876986			
04/13/2023	11/03/2023		Contractor to provide labor and material to accommodate reconfiguration to roof hatch guardrail.	Error - Architect	\$3,778.90
07/26/2023	11/03/2023		Contractor to provide labor and material for additional cane guard installation.	School Code violation	\$5,739.00
03/01/2023	11/03/2023		Contractor to provide labor and material to replace existing metal panels and backing and install modified bituminous roofing membrane over exterior drywall with metal furring backup.	Discovered Conditions	\$16,398.20

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

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Change Order Log

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	05/19/2023	11/17/2023					Discovered Conditions	\$8,464.87
							Project Total This Period:	\$34,380.97

**William H Ryder Math & Science Specialty ES
2023 RYDER BRM (2023-25191-BRM)**

K.R. MILLER CONTRACTORS, INC.

			4028404	\$456,000.00	3	\$5,960.14	\$461,960.14	1.31%
<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>			
		4028404						
08/09/2023	11/03/2023		Contractor to provide labor and material to repair or replace existing 1st floor valve for pipe used to flush 1st floor bathroom urinals.	School Request	\$1,085.49			
08/23/2023	11/03/2023		Contractor to provide labor/material for three stainless wall cabinets with containers and 1.4 qt. mailback system.	Owner Directed	\$899.13			
							Project Total This Period:	\$1,984.62

**William H Seward Communication Arts Academy ES
2023 SEWARD NPL (2023-25301-NPL)**

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

			4041272	\$699,000.00	5	\$28,714.96	\$727,714.96	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>			
		4041272						
06/21/2023	11/08/2023		Contractor to provide credit for removal and replacement of concrete sidewalk adjacent to the playground.	Owner Directed	-\$4,229.40			
04/20/2023	11/29/2023		Contractor to provide credit to remove bollards at trash enclosure scope from the project.	Owner Directed	-\$7,017.61			

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
	08/03/2023	11/30/2023		Contractor to provide labor and material to accommodate grading and site plan revisions.			Allowance Credit	\$0.00
	10/20/2023	12/01/2023		Contractor to provide labor and material to install two new additional catch basins in order to properly drain the parking lot.			Discovered Conditions	\$25,550.97
Project Total This Period:								\$14,303.96

William J Bogan High School
2023 BOGAN HS PLS (2023-46041-PLS)

CCC HOLDINGS, INC.

4059379	\$4,786,426.00	12	\$96,975.87	\$4,883,401.87	2.03%
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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>
09/20/2023	12/01/2023	4059379	Contractor to provide labor and material for moving the unit heater on the mezzanine level.	Error - Architect	\$3,642.84
Project Total This Period:					\$3,642.84

William J Onahan Elementary School
2022 ONAHAN ROF (2022-24761-ROF)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

3876987	\$3,292,542.00	7	\$33,165.71	\$3,325,707.71	1.01%
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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>
04/13/2023	12/01/2023	3876987	Contractor to provide labor and material to accommodate reconfiguration of roof hatch guardrail.	Error - Architect	\$3,778.90
Project Total This Period:					\$3,778.90

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
Woodlawn Community Elementary School								
2023 WOODLAWN ADA (2023-23631-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4073748	\$991,000.00	9		\$1,031,096.12	4.05%
<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>			
		4073748						
07/14/2023	11/08/2023		Contractor to provide labor and material replace portions of rusted galvanized pipe that can safely be replaced without breaking into other levels, walls, or floors in boy's restroom.	Discovered Conditions	\$8,162.00			
07/31/2023	11/08/2023		Contractor to provide labor and material for floor drain has to be replaced, existing corroded pipes to be demolished and replaced and a hose bibb to be installed in the office and washrooms.	Discovered Conditions	\$6,729.47			
07/25/2023	11/29/2023		Contractor to provide labor and material for connecting the new toilets to the sewer line at the crawl space for lack of space above.	Discovered Conditions	\$7,671.06			
10/11/2023	11/29/2023		Contractor to provide labor and material to paint the auxiliary room in office along with it's door and heater panel.	Owner Directed	\$1,257.43			
08/02/2023	11/29/2023		Contractor to provide labor and material to demolish header wall outside girls washroom.	Owner Directed	\$2,257.11			
10/13/2023	11/29/2023		Contractor to provide labor and material to move ADA toilet and water line in girls' bathroom.	Discovered Conditions	\$2,417.17			
					Project Total This Period:	\$28,494.24		
Total Change Orders for This Period: \$6,873,448.98 Total Projects for This Period: 168								

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