

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 \$4,995,740.02 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 \$5,410,047.74 as listed in the attached February 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 (February 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.

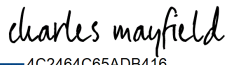
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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	Tyler Lane	4157392	JOC	\$400,000.00	10/3/2023	12/5/2023	2024	0	30%	0	0	Cleaning services / AC units	2
X	Morrill, Revere, Parker, Gresham	Murphy & Jones	4178194, 4178195, 4178218, 4178219	VT	\$217,480.00	11/20/2023	5/31/2024	2024	0	100%	0	0	The scope of work consists of scrape/painting, installation of helical anchors, and repairs of the fire escapes.	3, 4
X	Chavez, Spencer, Sumner, Whitney	Murphy & Jones	4178220, 4178221, 4178222, 4178223	VT	\$144,660.00	11/20/2023	5/31/2024	2024	0	100%	0	0	The scope of work consists of scrape/painting, installation of helical anchors, and repairs of the fire escapes.	3, 4
X	Perez, Pilsen, Smith, Galileo	Murphy & Jones	4178227, 4178228, 4178229, 4178230	VT	\$241,230.00	11/20/2023	5/31/2024	2024	0	100%	0	0	The scope of work consists of scrape/painting, installation of helical anchors, and repairs of the fire escapes.	3, 4
X	Chi Arts, Drummond, Stowe, Marshall	Murphy & Jones	4183441, 4178231, 4180005, 4178233	VT	\$195,780.00	12/6/2023	5/31/2024	2024	0	100%	0	0	The scope of work consists of scrape/ painting, installation of helical anchors, and repairs of the fire escapes.	3, 4
X	Henry, Blaine, Coonley, Hayt	Murphy & Jones	4178234, 4178235, 4178236, 4178237	VT	\$250,567.00	11/20/2023	5/31/2024	2024	0	100%	0	0	The scope of work consists of scrape/ painting, installation of helical anchors, and repairs of the fire escapes.	3, 4
X	Austin, Bridge, Field, Ogden, Prosser, Reinberg, Smyser	B.E.T.O.N Construction	4178440, 4179481, 4179482, 4179486, 4179490, 4179529, 4180762	VT	\$44,100.00	11/29/2023	12/18/2023	2024	0	0	0	100%	The scope of work consists of grind/ tuck pointing of masonry, netting, installation of helical anchors, and stone/ terra cotta, concrete repairs.	4
	City Wide	George Sollitt	4183473	GC	\$681,195.00	12/12/2023	3/15/2024	2024	4%	16%	6%	15%	Medill Office Renovations	2
	Mather	Candor Electric	4178246	VT	\$767,699.00	11/29/2023	1/31/2024	2024	0	30%	0	7%	Scope of work includes full assessment of existing fire alarm system and repair/replacement of system based on findings at Mather HS.	3
	Southside HS	Tyler Lane	4181413	JOC	\$2,053,029.02	12/20/2023	12/31/2025	2024	0	9%	0	9%	The primary scope intent for Southside HS is to replace the existing condensing hot water boiler, unit ventilators and AHUs at the annex building. This project will also include a new building automation system (BAS), renovating the existing air handling unit, and upgrading all associated mechanical plumbing and electrical work related to the new boilers.	5

Total \$4,995,740.02

Reasons:

- 1. Safety
- 2. Code Compliance
- 3. Fire Code Violations
- 4. Deteriorated Exterior Conditions
- 5. Priority Mechanical Needs
- 6. ADA Compliance
- 7. Support for Educational Portfolio Strategy
- 8. Support for other District Initiatives
- 9. External Funding Provided

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Capital Improvement Program

These change order approval cycles range from
12/01/2023 to 12/31/2023

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24-0222-PR9

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	12	\$179,030.63	\$6,181,530.63	2.98%
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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>
		4107384			
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
09/21/2023	12/18/2023		Contractor to provide labor and material for parking spot removal due to egress.	Error - Architect	\$557.00
08/01/2023	12/19/2023		Contractor to provide labor and material for repair and reset of manhole rim and frame to meet proposed grades.	Discovered Conditions	\$26,683.53
08/10/2023	12/26/2023		Contractor to provide labor and material for installation of 18-inch drainage piping to clear discovered electrical duct bank.	Discovered Conditions	\$2,484.20
Project Total This Period:					\$47,896.73

Alice L Barnard Computer Math & Science Ctr ES 2022 BARNARD MEP (2022-22131-MEP)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3901899	\$6,070,000.00	15	\$570,024.01	\$6,640,024.01	9.39%
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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>
		3901899			

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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	09/29/2023	11/30/2023		Contractor to provide labor and material for supplemental cleaning.			Owner Directed	\$44,092.35
			4121046					
	08/18/2023	12/01/2023		Contractor to provide labor and material to install power for new inline pumps for new coils in air handling unit 1 and 2.			Error - Architect	\$3,303.10
			4172004					
	11/03/2023	11/30/2023		Contractor to provide labor and material to accommodate revised 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:	\$221,933.25

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

FRIEDLER CONSTRUCTION COMPANY

		4121608	\$4,599,293.00	11	\$163,758.74	\$4,763,051.74	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>			
		4121608						
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 remove fourth handrail from scope.	Owner Directed	-\$2,058.52			
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:	\$16,748.00

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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
Amos Alonzo Stagg Elementary School								
2022 STAGG ROF (2022-26521-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3876022	\$2,760,362.00	16		\$2,922,151.28	5.86%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/11/2022	12/29/2023		3876022	Contractor to provide labor and material to accommodate 2022-2023 academic calendar changes.			Owner Directed	\$22,021.86
							Project Total This Period:	\$22,021.86
Ariel Elementary Community Academy								
2022 ARIEL MEP (2022-23421-MEP)								
CCC HOLDINGS, INC.								
			3885156	\$2,920,754.00	14		\$3,504,396.47	19.98%
<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>
06/07/2023	12/01/2023		3983957	Contractor to provide labor and material for expansion tank replacement.			Discovered Conditions	\$28,257.48
05/18/2023	11/30/2023		4089212	Contractor to provide labor and material for additional work required to address existing wall/cavity conditions.			Discovered Conditions	\$30,644.98
05/18/2023	12/21/2023			Contractor to provide labor and material to replace air handling unit 1 inoperable dampers			Discovered Conditions	\$43,437.56
							Project Total This Period:	\$102,340.02

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
Ashburn Community Elementary School								
2023 ASHBURN BRM (2023-32081-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			4031478	\$660,000.00	7	\$35,950.43	\$695,950.43	5.45%
<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>	
08/03/2023	12/11/2023	4031478	Contractor to provide labor and material to relocate an existing vent riser to allow all-gender restroom 207.			Discovered Conditions	\$15,208.38	
Project Total This Period:							\$15,208.38	
Ashburn Community Elementary School								
2023 ASHBURN NPL (2023-32081-NPL)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			4052591	\$706,008.00	7	\$59,321.24	\$765,329.24	8.40%
<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>	
10/17/2023	12/21/2023	4152973	Contractor to provide labor and material for removal and replacement of approximately 842 square feet of asphalt paving.			Discovered Conditions	\$29,579.00	
Project Total This Period:							\$29,579.00	

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Avondale-Logandale Elementary School								
2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894571	\$5,440,039.00	12	\$349,301.77	\$5,789,340.77	6.42%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/03/2023	12/26/2023	3894571	Contractor to provide labor and material to widen the door frame of the boiler room at the top of the ramp.			Discovered Conditions	\$2,177.60	
Project Total This Period:							\$2,177.60	
Beulah Shoesmith Elementary School								
2023 SHOESMITH BRM (2023-25371-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031198	\$414,433.00	12	\$32,255.67	\$446,688.67	7.78%
<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>	
09/25/2023	12/29/2023	4121610	Contractor to provide a credit for stripping and waxing of the corridor areas.			Owner Directed	-\$2,350.00	
Project Total This Period:							-\$2,350.00	

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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
Bronzeville Scholastic Academy High School								
2023 BRONZEVILLE HS ICR (2023-55191-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4041281	\$8,126,800.00	10		\$8,426,726.42	3.69%
<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>
09/20/2023	12/29/2023	4041281	Contractor to provide labor and material for existing window A/C and window panel relocation to school areas.				Operations	\$916.37
Project Total This Period:								\$916.37
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	80		\$6,214,981.58	15.63%
<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>
10/06/2023	12/19/2023	4157264	Contractor to provide labor and material to accommodate overtime for electricians and mechanical startup personnel to get the heat running in the space.				School Request	\$42,636.98
Project Total This Period:								\$42,636.98

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Capital/Operations - City Wide
2021 Capital/Operations - City Wide - CPS WAREHOUSE ADM-9 (2021-12150-ADM-9)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

	3848521	\$2,232,713.00	3	\$69,096.56	\$2,301,809.56	3.09%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/09/2023	12/07/2023	3848521	Contractor to provide labor and material to add two exterior security camera on the east and south elevations of the east warehouse building and adjust existing four rough-in locations and add extension arms.	Safety Issue	\$25,791.51

Project Total This Period: \$25,791.51

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

PATH CONSTRUCTION COMPANY, INC.

	3894520	\$6,403,000.00	31	\$889,387.85	\$7,292,387.85	13.89%
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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>
09/06/2023	12/07/2023	4135684	Contractor to provide labor and material for consumable dispensers and associated work for start of school operations.	Owner Directed	\$10,077.06
09/06/2023	12/07/2023		Contractor to provide labor and material to accommodate clarification for wall covering located at the second-floor knee wall and railing.	Owner Directed	\$22,592.74
11/14/2023	12/07/2023		Contractor to provide labor and material to adjust doors as necessary when installing new hardware and repairing door for fully functional door operation.	Discovered Conditions	\$3,021.89
10/11/2023	12/07/2023		Contractor to provide labor and material for additional floor prep to be needed after old flooring demolition.	Discovered Conditions	\$51,555.45
11/14/2023	12/07/2023		Contractor to provide labor and material to accommodate OEMC and AT&T costs.	Owner Directed	\$37,847.84
11/14/2023	12/07/2023		Contractor to provide labor and material to accommodate costs of water tap permit.	Owner Directed	\$34,169.99

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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
	10/26/2023	12/11/2023		Contractor to provide labor and material to install a retractable ladder with a safety post extension.			Safety Issue	\$21,838.00
							Project Total This Period:	\$181,102.97

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	58	\$1,893,368.81	\$11,549,360.81	19.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	
		4073094				
05/22/2023	12/18/2023		Contractor to provide labor and material to accommodate HVAC revisions and two sump pumps monitoring.	Discovered Conditions	\$24,821.82	
07/13/2023	12/18/2023		Contractor to provide labor and material to replace flag pole lights and confirm functionality of pole systems.	Discovered Conditions	\$14,568.86	
09/12/2023	12/18/2023		Contractor to provide labor and material for handrail changes for existing stairwells.	Error - Architect	\$8,956.71	
10/27/2023	12/18/2023		Contractor to provide labor and material to install heater for exterior storage room.	Omission - AOR	\$4,230.11	
08/28/2023	12/19/2023		Contractor to provide labor and material for miscellaneous changes to accommodate school/CPS requests and start of school operations.	School Request	\$45,807.15	
					Project Total This Period:	\$98,384.65

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Change Order Log

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Carrie Jacobs Bond Elementary School								
2022 BOND ROF (2022-25941-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3876021	\$1,910,638.00	24		\$2,135,558.69	11.77%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4052589					
04/03/2023	12/29/2023			Contractor to provide labor and material for window AC unit to be replaced in new storefront window and provide insulated panel and new bracket.			E&O AOR/EOR	\$7,573.28
03/08/2023	12/29/2023			Contractor to provide labor and material to remove southside abandoned light fixture for proper installation of aluminum flashing.			E&O AOR/EOR	\$725.76
							Project Total This Period:	\$8,299.04
Collins Academy High School								
2022 COLLINS HS MEP (2022-49131-MEP)								
A.G.A.E Contractors, Inc								
			3884121	\$813,000.00	8		\$894,174.98	9.98%
<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>
			4082246					
08/28/2023	12/01/2023			Contractor to provide labor and material to repair/replace existing inoperable fire dampers.			Discovered Conditions	\$5,129.94
							Project Total This Period:	\$5,129.94

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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
Daniel R Cameron Elementary School								
2023 CAMERON BRM (2023-22531-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047255	\$771,000.00	6		\$819,001.55	6.23%
<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>
09/08/2023	12/01/2023		4047255	Contractor to provide labor and material to accommodate changes in grab bars in ADA stalls and all gender bathroom.			Omission - AOR	\$745.85
							Project Total This Period:	\$745.85
Eckersall Stadium								
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
TYLER LANE CONSTRUCTION, INC.								
			3838527	\$5,844,896.00	57		\$7,868,808.62	34.63%
<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>
10/26/2023	12/12/2023		4115327	Contractor to provide labor and material for additional work associated work with AT&T line.			Discovered Conditions	\$4,072.00
10/26/2023	12/12/2023			Contractor to provide labor and material for room 119 and 120 masonry work and window finishes.			Omission - AOR	\$11,130.00
10/26/2023	12/12/2023			Contractor to provide labor and material to replace damaged light fixtures.			Error - Architect	\$7,498.00
10/26/2023	12/12/2023			Contractor to provide labor and material to install 200Amp breaker in the new switchboard to feed this existing concession stand panel.			Omission - AOR	\$5,763.00
							Project Total This Period:	\$28,463.00

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
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>
07/26/2023	12/01/2023		3885210	Contractor to provide labor and material to install conduit pumps at each of four UV units at second floor at annex where below roof drain elevation location.			Error - Architect	\$1,841.22
Project Total This Period:								\$1,841.22
Edward A Bouchet Math & Science Academy ES								
2023 BOUCHET BRM (2023-22371-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031192	\$552,650.00	13		\$629,648.48	13.93%
<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>
07/31/2023	12/01/2023		4031192	Contractor to provide labor and material to replace existing. floor drains at 2nd/3rd floor boy's & girl's toilets.			Owner Directed	\$9,284.86
07/17/2023	11/30/2023		4120698	Contractor to provide labor and material for boy's, girl's and all-gender toilet floor 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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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward Coles Elementary Language Academy								
2021 COLES MCR (2021-22771-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3775126	\$9,988,877.00	11	\$941,225.18	\$10,930,102.18	9.42%
<u>Date of 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.	Discovered Conditions	\$156,196.11			
08/08/2023	11/30/2023		Contractor to provide labor and material to repair structure, wall and finishes, and reinstall plumbing fixtures to match existing conditions in north 1st floor boy's restroom.	Error - Architect	\$26,570.05			
09/27/2023	12/26/2023		Contractor to provide labor and material to replace existing exterior light fixture in annex building.	Safety Issue	\$2,036.32			
					Project Total This Period:	\$184,802.48		

Edward Everett Elementary School								
2022 EVERETT ELV (2022-23141-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944757	\$2,560,000.00	24	\$258,873.17	\$2,818,873.17	10.11%
<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>			
		3944757						
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 AC system to new location.	Owner Directed	\$0.00			
09/20/2023	12/01/2023		Contractor to provide labor and material to repair window on third floor.	Safety Issue	\$2,607.63			
06/12/2023	12/01/2023		Contractor to provide labor and material for tracing and removal of the pipes and conduits	Discovered Conditions	\$1,206.28			

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

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	09/20/2023	12/26/2023		Contractor to provide labor and material to add four additional 1900 boxes for CCTV phone and two wire converter 120 volt circuit outside elevator controller in machine room.			Safety Issue	\$4,596.16
Project Total This Period:								\$12,134.91

**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			
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

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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	4		\$1,364,481.62	4.16%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/10/2023	12/19/2023	4073106	Contractor to provide labor and material to replace corroded steel column in the boy's restroom and relocate to the chase wall.			Discovered Conditions	\$17,899.21	
Project Total This Period:							\$17,899.21	
Francis M McKay Elementary School								
2023 MCKAY BRM (2023-24451-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			4031595	\$650,000.00	2		\$659,957.26	1.53%
<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>	
06/13/2023	12/11/2023	4031595	Contractor to provide labor and material for abatement in girl's restroom.			Discovered Conditions	\$6,883.26	
Project Total This Period:							\$6,883.26	

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Change Order Log

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Francisco I Madero Middle School									
2021 MADERO ROF (2021-41041-ROF)									
PATH CONSTRUCTION COMPANY, INC.									
			3763879	\$1,589,592.50	11		\$296,073.70	\$1,885,666.20	18.63%
<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>		
		3763879							
10/02/2023	12/29/2023		Contractor to provide credit for unused allowance.			Owner Directed	-\$34,747.38		
09/19/2023	12/29/2023		Contractor to provide labor and material to remove and replace roofing cap sheet.			Operations	\$7,782.52		
Project Total This Period:							-\$26,964.86		
Frank W Reilly Elementary School									
2023 REILLY TUS (2023-25101-TUS)									
PATH CONSTRUCTION COMPANY, INC.									
			4044108	\$2,142,000.00	15		\$142,448.74	\$2,284,448.74	6.65%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>		
		4044108							
08/01/2023	11/30/2023		Contractor to provide labor and material to remove and replace asphalt all the way to the fence on the north side and from the edge of the sidewalk to the edge of the building/curb on the north east side.			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		
09/06/2023	12/21/2023		Contractor to provide labor and material to replace gypsum sheathing behind siding.			Discovered Conditions	\$31,367.30		

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11/09/2023	12/31/2023		4171954					
				Contractor to provide labor and material for additional fascia around the gables/downspouts that could not be salvaged and repair the drip edge that was originally supposed to remain with a new 6-inch gutter with 4-inch flange.				
							E&O AOR/EOR	\$23,283.34
Project Total This Period:								\$73,091.46

Franz Peter Schubert Elementary School 2022 SCHUBERT TUS-1 (2022-25291-TUS-1) PMJ ENTERPRISES, INC.								
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Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
05/19/2023	12/18/2023	4032827	Contractor to provide labor and material for the OEMC to bring the connection to the modular building.	Safety Issue	\$14,628.00
Project Total This Period:					\$14,628.00

Frazier Prospective IB Magnet ES 2023 FRAZIER PROSPECTIVE MCR (2023-29411-MCR) TYLER LANE CONSTRUCTION, INC.								
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Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/09/2023	12/21/2023	4042652	Contractor to provide labor and material for additional steel strap repairs at south elevation.	Discovered Conditions	\$49,580.00

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	10/12/2023	12/29/2023		Contractor to provide labor and material to repair gymnasium supply and return fans.			Operations	\$4,854.93
Project Total This Period:								\$54,434.93

George Armstrong International Studies ES								
2022 ARMSTRONG G ROF (2022-22081-ROF)								
A.G.A.E Contractors, Inc								
			3882975	\$3,662,220.00	18	\$378,863.00	\$4,041,083.00	10.35%

<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>
10/31/2023	11/30/2023	3996714	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

George B McClellan Elementary School								
2022 MCCLELLAN ROF (2022-24421-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3903494	\$4,024,911.00	26	\$338,167.65	\$4,363,078.65	8.40%

<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>
10/18/2023	12/26/2023	3903494	Contractor to provide credit for not installing specified copper construction with non-specified aluminum construction at fourteen through the wall flashings, scuppers and collection boxes at roofs.	Owner Directed	-\$678.00

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

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11/16/2023		12/21/2023	4172020	Contractor to provide labor and material to install additional anchorage clips at roof one and two relief vents.			Error - Architect	\$31,180.00
Project Total This Period:								\$30,502.00

**George Leland Elementary School
2022 LELAND MCR (2022-26391-MCR)**

ACCEL CONSTRUCTION SERVICES GROUP, 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>
		3888724			
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 that are in poor condition.	School Request	\$4,664.00
10/12/2023	12/18/2023		Contractor to provide labor and material to install gas pressure reducer on all the new equipment.	Discovered Conditions	\$6,478.33
09/22/2022	12/21/2023		Contractor to provide labor and material to install full height bathroom wall tile.	Discovered Conditions	\$31,863.63
Project Total This Period:					\$60,346.37

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

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Gurdon S Hubbard High School								
2022 HUBBARD HS ROF (2022-46341-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3905110	\$5,424,347.00	22		\$6,900,955.10	27.22%
<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>
10/11/2023	12/26/2023		3905110	Contractor to provide credit for unused allowance.			Allowance Credit	-\$29,000.00
11/07/2023	12/19/2023		4172000	Contractor to provide labor and material to accommodate revisions to boys gymnasium ceiling and prep/paint pool ceiling.			Discovered Conditions	\$241,603.94
							Project Total This Period:	\$212,603.94
Hanson Park Elementary School								
2021 HANSON PARK SIT (2021-24461-SIT)								
FRIEDLER CONSTRUCTION COMPANY								
			3958303	\$4,995,800.00	6		\$5,196,921.52	4.03%
<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>
12/19/2022	12/19/2023		3958303	Contractor to provide labor and material to remove discovered 5/8-inch excess track coating.			Discovered Conditions	\$31,277.02
							Project Total This Period:	\$31,277.02

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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
Hanson Park Elementary School								
2021 HANSON PARK UAF (2021-24461-UAF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4065178	\$18,395,948.00	7	\$421,225.00	\$18,817,173.00	2.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/02/2023	12/12/2023	4065178	Contractor to provide labor and material to accommodate ComEd SEL changes.			Discovered Conditions	\$30,138.00	
Project Total This Period:							\$30,138.00	
Harriet Beecher Stowe Elementary School								
2023 STOWE BRM (2023-25521-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4048494	\$835,000.00	11	\$98,542.83	\$933,542.83	11.80%
<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>	
10/05/2023	12/01/2023	4048494	Contractor to provide labor and material to relocate product dispenser.			School Request	\$529.97	
11/09/2023	11/30/2023	4172577	Contractor to provide labor and material to accommodate revised ceiling plan. Omission - AOR				\$27,844.13	
11/09/2023	12/01/2023		Contractor to provide labor and material for boy's bathroom flooring to be removed and refilled and reinforced with new concrete including the boys bathroom that is receiving an all gender bathroom.			Discovered Conditions	\$14,452.44	
11/09/2023	12/01/2023		Contractor to provide labor and material for door frame infill panel transom.			Error - Architect	\$2,353.14	
Project Total This Period:							\$45,179.68	

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

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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>	
07/31/2023	11/30/2023		4070170	Contractor to provide labor and material to install new storm water sewer pipe from catch basin to main in the street per city.			Permit Code Change	\$11,500.00	
							Project Total This Period:	\$11,500.00	
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.			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.



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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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**Henry D Lloyd Elementary School
2023 LLOYD BRM (2023-24221-BRM)**

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>
07/24/2023	12/01/2023	4047256	Contractor to provide labor and material to reallocate data home run and repair plumbing vent.	Error - Architect	\$5,482.83
Project Total This Period:					\$5,482.83

**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	6	\$37,957.31	\$1,379,957.31	2.83%
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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>
08/26/2023	11/30/2023	4041278	Contractor to provide labor and material to repair the pneumatic system enough to install the new pneumatic thermostats.	Discovered Conditions	\$13,001.96
Project Total This Period:					\$13,001.96

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Henry R Clissold Elementary School								
2022 CLISSOLD TUS (2022-22761-TUS)								
K.R. MILLER CONTRACTORS, INC.								
			3942607	\$10,209,000.00	29		\$10,806,959.97	5.86%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/02/2023	12/19/2023	3942607	Contractor to provide labor and material to accommodate overtime related to switch gear replacement work.	Owner Directed	\$32,416.54			
07/13/2023	12/21/2023		Contractor to provide labor and material to install two new 90 amp circuits at existing electrical service panel to feed the new mechanical units.	Discovered Conditions	\$25,160.47			
					Project Total This Period:	\$57,577.01		
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>			
07/24/2023	12/01/2023	4031474	Contractor to provide labor and material for additional curb on north side, additional striping and east parking lot work.	Owner Directed	\$11,420.00			
					Project Total This Period:	\$11,420.00		

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Irene C. Hernandez Middle School for the Advancement of Science									
2022 HERNANDEZ ICR (2022-22441-ICR)									
MURPHY & JONES CO., INC									
			4040369	\$804,787.00	7		\$43,956.69	\$848,743.69	5.46%
<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>	
			4040369						
09/29/2023	12/19/2023			Contractor to provide labor and material to install additional markerboard in room 300.			School Request	\$2,129.20	
06/20/2023	12/21/2023			Contractor to provide labor and material to relocate ductwork and electrical conduit.			Omission - AOR	\$31,914.00	
Project Total This Period:								\$34,043.20	

Irma C Ruiz Elementary School									
2023 RUIZ MEP (2023-24931-MEP)									
THE GEORGE SOLLITT CONSTRUCTION COMPANY									
			4040520	\$5,046,162.00	11		\$26,799.25	\$5,072,961.25	0.53%
<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>	
			4040520						
07/20/2023	11/30/2023			Contractor to provide labor and material to install new backflow preventer 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 work to match quarry tile in kitchen.			Owner Directed	\$8,919.40	

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

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	07/26/2023	12/26/2023		Contractor to provide labor and material to replace three existing manual pull stations with new devices.			Discovered Conditions	\$7,217.91
Project Total This Period:								\$35,427.61
Jacob Beidler Elementary School								
2023 BEIDLER ADA (2023-22211-ADA)								
MURPHY & JONES CO., INC								
			4045484	\$555,493.00	1	\$0.00	\$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	31	\$1,078,592.00	\$8,513,553.00	14.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/02/2023	12/29/2023	4163854	Contractor to provide labor and material to install three temporary AC cooling units.			School Request	\$1,692.38	
Project Total This Period:								\$1,692.38

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James Hedges Elementary School								
2023 HEDGES NPL (2023-23681-NPL)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4041270	\$440,000.00	3		\$454,343.38	3.26%
			4041270					
<u>Date of 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 changes in soils disposal 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 Otis Elementary School								
2022 OTIS UAF (2022-24791-UAF)								
A.G.A.E Contractors, Inc								
			4029601	\$2,386,000.00	7		\$2,675,158.00	12.12%
			4171937					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/06/2023	12/19/2023		4171937	Contractor to provide labor and material for sidewalk removal and replacement along west side of Bishop street for length of CPS property.			Safety Issue	\$141,308.00
							Project Total This Period:	\$141,308.00

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James Otis Elementary School								
2023 OTIS MEP (2023-24791-MEP)								
A.G.A.E Contractors, Inc								
			4032107	\$9,390,889.00	16		\$9,553,898.00	1.74%
<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>	
09/13/2023	11/30/2023	4032107	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:							\$21,420.00	
James Russell Lowell Elementary School								
2022 LOWELL ELV (2022-24251-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3890954	\$1,393,000.00	23		\$2,046,242.84	46.89%
<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>	
06/26/2023	12/29/2023	3890954	Contractor to provide labor and material for added CCTV phone line requirements.			Safety Issue	\$3,810.81	
11/06/2023	12/26/2023	4172010	Contractor to provide labor and material to install temporary construction partitions.			Safety Issue	\$5,181.08	
11/06/2023	12/29/2023		Contractor to provide labor and material for rerouting roof drains elevation of elevator shaft increased taking away paths for roof drainage.			Error - Architect	\$178,098.47	

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12/20/2023		12/21/2023	4189714	Contractor to provide labor and material to repair damage from water intrusion in kitchen, classrooms, principal's office, storage room, main office and library.			E&O AOR/EOR	\$323,669.32
Project Total This Period:								\$510,759.68

James Shields Elementary School 2022 SHIELDS ADA (2022-25361-ADA) PMJ ENTERPRISES, INC.								
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			3911596	\$2,879,317.50	12	\$115,105.34	\$2,994,422.84	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>			
09/19/2023	12/26/2023	3911596	Contractor to provide labor and material to shift lighting forward to clear lower ceiling lines and patch and repair wall as necessary after remounting.	E&O AOR/EOR	\$719.21			
04/03/2023	12/26/2023		Contractor to provide labor and material for motor operated doors feed alternate panel.	Discovered Conditions	\$2,007.64			
Project Total This Period:								\$2,726.85

James Shields Elementary School 2022 SHIELDS TUS (2022-25361-TUS) MURPHY & JONES CO., INC								
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			4053148	\$1,046,590.00	5	\$19,148.90	\$1,065,738.90	1.83%
<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>			
07/07/2023	11/30/2023	4053148	Contractor to provide labor and material to eliminate the pavers and replace with asphalt paving.	Discovered Conditions	\$816.20			

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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
	08/08/2023	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
	09/22/2023	12/26/2023		Contractor to provide labor and material to install new catch basin structure with sump.			Discovered Conditions	\$7,261.00
	09/22/2023	12/29/2023		Contractor to provide labor and material to perform rodding services at sanitary sewer.			Discovered Conditions	\$4,823.00
Project Total This Period:								\$19,148.90

**Jane Addams Elementary School
2022 ADDAMS TUS (2022-22021-TUS)**

A.G.A.E Contractors, Inc

			4019591	\$4,626,000.00	25	\$351,175.75	\$4,977,175.75	7.59%
<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>			
06/23/2023	12/07/2023	4019591	Contractor to provide labor and material to install new thin underlayment prior to installing new vinyl composite tile flooring.	Discovered Conditions	\$33,606.04			
09/18/2023	12/07/2023	4148451	Contractor to provide labor and material to install conex storage container.	School Request	\$6,355.48			
09/18/2023	12/07/2023		Contractor to provide labor and material to install full-height vinyl wall covering at corridor and vestibules of 8 Class Modular building.	Owner Directed	\$24,527.95			
09/18/2023	12/07/2023		Contractor to provide labor and material to resurface asphalt track.	Safety Issue	\$28,990.18			
09/18/2023	12/11/2023		Contractor to provide labor and material for final clean of the main building and moving/relocating furniture within the main building.	Owner Directed	\$22,862.25			
09/18/2023	12/11/2023		Contractor to provide labor and material for removal of fence.	School Request	\$2,263.83			
09/18/2023	12/11/2023		Contractor to provide labor and material to install door pulls at the vestibule doors for use in entering from vestibules to corridors.	Omission - AOR	\$1,588.63			
Project Total This Period:								\$120,194.36

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Jesse Owens Elementary Community Academy								
2022 OWENS WIN (2022-23351-WIN)								
BLINDERMAN CONSTRUCTION CO., INC								
			3884087	\$2,171,100.00	23		\$2,346,221.55	8.07%
<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>
			3884087					
03/30/2022	11/30/2023			Contractor to provide labor and material to accommodate 2022-2023 academic calendar revisions.			Owner Directed	\$0.00
09/01/2022	11/30/2023			Contractor to provide labor and material to accommodate changes to south bathroom sinks.			Error - Architect	\$11,342.00
			4171949					
11/02/2023	12/19/2023			Contractor to provide labor and material for full final cleaning.			Owner Directed	\$61,934.00
							Project Total This Period:	\$73,276.00
Johann W von Goethe Elementary School								
2022 GOETHE ROF (2022-23341-ROF)								
BURLING BUILDERS, INC								
			3911445	\$6,305,000.00	19		\$6,912,328.08	9.63%
<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>
			4023761					
09/21/2023	12/31/2023			Contractor to provide labor and material to install camera in elevator.			Safety Issue	\$3,524.19
							Project Total This Period:	\$3,524.19

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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
John D Shoop Math-Science Technical Academy ES								
2023 SHOOP STK (2023-25381-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4024530	\$640,000.00	4	\$78,361.90	\$718,361.90	12.24%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/09/2023	12/11/2023	4171938	Contractor to provide labor and material to run new 120V dedicated circuit to panel, including new raceway/wiring/breaker at existing boiler.			Discovered Conditions	\$7,493.60	
Project Total This Period:							\$7,493.60	
John F Eberhart Elementary School								
2023 EBERHART TUS (2023-23041-TUS)								
PMJ ENTERPRISES, INC.								
			4040373	\$640,000.00	8	\$24,840.10	\$664,840.10	3.88%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/06/2023	11/30/2023	4040373	Contractor to provide labor and material to build chase wall for existing vent stacks.			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 for new bathrooms ceiling electrical boxes.			Error - Architect	\$3,373.98	
09/04/2023	12/26/2023		Contractor to provide labor and material for pre-k restroom mirrors and hand dryers.			School Request	\$1,060.21	
08/18/2023	12/29/2023		Contractor to provide labor and material for 8oz bottled water and hand sanitizers.			Owner Directed	\$335.10	
Project Total This Period:							\$12,461.40	

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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 F Kennedy High School 2022 KENNEDY HS SIT (2022-46201-SIT)								
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CORDOS DEVELOPMENT & ASSOCIATES, LLC

	4091837	\$1,249,742.00	6	\$59,157.00	\$1,308,899.00	4.73%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/17/2023	11/30/2023	4091837	Contractor to provide labor and material to install a generator for the trailer power and lighting until ComEd can be scheduled.	School Request	\$3,780.00

	Project Total This Period:	\$3,780.00
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John H Hamline Elementary School 2022 HAMLINE ROF (2022-23511-ROF)								
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FRIEDLER CONSTRUCTION COMPANY

	3887577	\$7,442,014.00	49	\$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>
10/11/2023	12/29/2023	4069385	Contractor to provide labor and material to relocate concealed power feed 107A.	Discovered Conditions	\$0.00

	Project Total This Period:	\$0.00
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John Hancock College Preparatory High School								
2022 HANCOCK HS ICR (2022-46021-ICR)								
K.R. MILLER CONTRACTORS, INC.								
			3915943	\$6,917,000.00	46	\$604,249.39	\$7,521,249.39	8.74%
<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>
			3915943					
07/20/2023	12/18/2023			Contractor to provide labor and material to install room 014A ceiling.			Omission - AOR	\$8,760.84
07/20/2023	12/18/2023			Contractor to provide labor and material to install a new one side gypsum partition on 3-5/8 metal studs to conceal vent piping.			Discovered Conditions	\$3,430.76
07/20/2023	12/26/2023			Contractor to provide labor and material to remove existing discovered mass in its entirety and provide structural back fill.			Discovered Conditions	\$4,264.38
							Project Total This Period:	\$16,455.98
John M Smyth Elementary School								
2022 SMYTH ADM (2022-25411-ADM)								
CPMH CONSTRUCTION, INC.								
			4098014	\$597,000.00	5	\$38,805.00	\$635,805.00	6.50%
<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>
			4098014					
08/17/2023	12/01/2023			Contractor to provide labor and material to install 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

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John Marshall Metropolitan High School								
2023 MARSHALL HS STK (2023-47041-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4077220	\$2,628,000.00	9		\$2,900,207.15	10.36%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/16/2023	12/12/2023		4077220	Contractor to provide labor and material for louvered penthouse.			Error - Architect	\$11,333.00
10/16/2023	12/19/2023		4161967	Contractor to provide labor and material to accommodate fire alarm modifications.			Error - Architect	\$155,726.09
							Project Total This Period:	\$167,059.09
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	20		\$2,207,991.87	13.93%
<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>
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
11/02/2023	12/07/2023			Contractor to provide labor and material to rectify the dimensional discrepancy/non-compliance condition and meet ADA and building code requirements for subfloor ground floor elevator entrance.			Error - Architect	\$47,048.46
							Project Total This Period:	\$69,214.60

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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		\$790,048.97	23.45%
<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>			
10/16/2023	11/30/2023	4121265	Contractor to provide labor and material for additional scope of 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			
					Project Total This Period:	\$96,059.99		
John T Pirie Fine Arts & Academic Center ES								
2022 PIRIE TUS (2022-24971-TUS)								
PMJ ENTERPRISES, INC.								
			4024297	\$1,304,970.00	3		\$1,374,121.47	5.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/30/2023	12/01/2023	4024297	Contractor to provide labor and material for wall mounted HVAC units framing.	Omission - AOR	\$3,737.65			
07/21/2023	12/07/2023		Contractor to provide labor and material to install window guards.	Error - Architect	\$53,420.96			
					Project Total This Period:	\$57,158.61		

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Jonathan Burr Elementary School								
2023 BURR BRM (2023-22471-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047254	\$834,000.00	12		\$983,443.97	17.92%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/02/2023	12/19/2023	4172011	Contractor to provide labor and material for additional concrete and demolition.				Error - Architect	\$56,916.35
<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>
10/19/2023	11/30/2023	4115375	Contractor to provide labor and material to accommodate water closer carrier spacing requirements.				Error - Architect	\$20,776.00
10/19/2023	11/30/2023		Contractor to provide labor and material to install vents for floor drains.				Omission - AOR	\$9,222.00
Project Total This Period:								\$86,914.35
Jonathan Y Scammon Elementary School								
2022 SCAMMON TUS (2022-25241-TUS)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3891431	\$2,530,000.00	41		\$2,921,907.02	15.49%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
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.

24-0222-PR9

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24-0222-PR9

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%
			4053125					
<u>Date of 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 to install all-gender toilet room heat detector.			Error - Architect	\$1,134.25
							Project Total This Period:	\$1,134.25
Joseph Lovett Elementary School								
2023 LOVETT ADA (2023-24241-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4052580	\$900,000.00	5		\$929,832.59	3.31%
			4052580					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/13/2023	12/26/2023		4052580	Contractor to provide labor and material for plumbing chase.			Discovered Conditions	\$2,581.64
							Project Total This Period:	\$2,581.64

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

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24-0222-PR9

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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Joseph Warren Elementary School 2022 WARREN MEP (2022-25761-MEP)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3888731	\$1,939,000.00	35	\$525,013.15	\$2,464,013.15	27.08%
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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>
07/12/2023	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)								
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ALL-BRY CONSTRUCTION COMPANY

	4024294	\$1,706,000.00	8	\$504,165.14	\$2,210,165.14	29.55%
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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>
10/31/2023	11/30/2023	4157257	Contractor to provide labor and material for sewer pipe repairs.	Discovered Conditions	\$33,762.30
Project Total This Period:					\$33,762.30

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



Change Order Log

24-0222-PR9

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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Joyce Kilmer Elementary School
2022 KILMER ICR (2022-24021-ICR)

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

4037951	\$861,000.00	9	\$33,039.79	\$894,039.79	3.84%
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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>
06/24/2023	12/01/2023	4037951	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:					\$2,091.07

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%
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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	11/30/2023	3894566	Contractor to provide labor and material to Field install a grounding lug kit fer code.	Discovered Conditions	\$884.04
06/20/2023	11/30/2023		Contractor to provide labor and material to accommodate premium time authorized by CPS 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 install new conduit per code.	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.

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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	
Laughlin Falconer Elementary School									
2023 FALCONER ADA (2023-23151-ADA)									
K.R. MILLER CONTRACTORS, INC.									
			4052584	\$980,000.00	5		\$61,234.60	\$1,041,234.60	6.25%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
		4052584							
06/23/2023	12/19/2023		Contractor to provide labor and material for temporary power provisions in order to not delay project due to ComEd shutdown.				Owner Directed	\$2,630.02	
07/14/2023	12/26/2023		Contractor to provide labor and material to install new hot water pipes feeding the 1st floor boys and girls rooms.				Discovered Conditions	\$258.43	
08/28/2023	12/26/2023		Contractor to provide labor and material to relocate existing gate and fence section.				E&O AOR/EOR	\$3,198.02	
07/14/2023	12/26/2023		Contractor to provide labor and material for storage room/all-gender flooring.				Discovered Conditions	\$4,919.24	
Project Total This Period:								\$11,005.71	
Lillian R. Nicholson STEM Academy									
2023 NICHOLSON ADA (2023-22181-ADA)									
PMJ ENTERPRISES, INC.									
			4061549	\$473,000.00	2		\$1,424.65	\$474,424.65	0.30%
<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>	
		4061549							
09/06/2023	12/01/2023		Contractor to provide labor and material to install one additional ceiling light fixture to the girl's bathroom and touch up paint around it.				Omission - AOR	\$947.65	
08/02/2023	12/11/2023		Contractor to provide labor and material for testing and balancing survey.				Discovered Conditions	\$477.00	
Project Total This Period:								\$1,424.65	

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
Louis Pasteur Elementary School								
2023 PASTEUR NPL (2023-24851-NPL)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4032835	\$690,000.00	5		\$714,868.40	3.60%
<u>Date of 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	11/30/2023	4032835	Contractor to provide labor and material to install signage for playground.			School Request	\$1,680.98	
Project Total This Period:							\$1,680.98	
Louis Pasteur Elementary School								
2023 PASTEUR TUS (2023-24851-TUS)								
PMJ ENTERPRISES, INC.								
			4040372	\$3,490,000.00	7		\$3,522,888.40	0.94%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/06/2023	11/30/2023	4040372	Contractor to provide labor and material to fur out elementary bathrooms to make 1'-3" from the finished wall to centerline of rough plumbing.			Error - Architect	\$3,565.33	
07/03/2023	11/30/2023	4040372	Contractor to provide labor and material to demolish existing water closets in 500B and 505A including piping for rerouting and move water closet to 1'-3" away from new finished wall.			Error - Architect	\$2,157.63	
04/28/2023	11/30/2023	4040372	Contractor to provide labor and material to install four 6' x 4' projection screens one in each second-grade classroom.			School Request	\$3,648.13	
07/25/2023	11/30/2023	4040372	Contractor to provide labor and material to remove and replace existing exterior gypsum sheathing on modules C & D in its entirety.			Discovered Conditions	\$37,634.36	
04/28/2023	12/01/2023	4040372	Contractor to provide labor and material to install metal chain link fence up to bottom of wall mounted HVAC units and extend duct.			Owner Directed	-\$17,044.79	
Project Total This Period:							\$29,960.66	

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	
Luther Burbank Elementary School									
2023 BURBANK BRM (2023-22401-BRM)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			4047252	\$747,000.00	14		\$829,780.19	11.08%	
			4172579						
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
10/20/2023	12/01/2023	4047252	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 revisions to grab bars and its locations.	Omission - AOR	\$709.89				
11/09/2023	12/01/2023		Contractor to provide labor and material to fix all-gender exhaust fan issue.	Error - Architect	\$6,203.65				
11/09/2023	12/01/2023		Contractor to provide labor and material to install four hollow metal frames and four hollow metal panels for boys and girls bathrooms.	Error - Architect	\$15,042.29				
11/09/2023	12/01/2023		Contractor to provide labor and material to install 5/8-inch mold resistant gypsum attached to existing substrate with screws and glue at 3rd floor girls and boys bathrooms.	Error - Architect	\$14,269.92				
Project Total This Period:							\$39,634.71		

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	
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									
2020 SKINNER PKC (2020-29281-PKC)									
MZI BUILDING SERVICES INC									
			3699535	\$95,227.00	3		-\$9,017.90	\$86,209.10	-9.47%
<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>	
10/05/2020	12/19/2023	3699535	Contractor to provide credit for not performing the final cleaning.				School Request	-\$2,000.00	
							Project Total This Period:	-\$2,000.00	

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	
Mark Skinner Elementary School									
2023 SKINNER ROF (2023-29281-ROF)									
PATH CONSTRUCTION COMPANY, INC.									
			4053153	\$1,426,297.00	5		\$3,047.93	\$1,429,344.93	0.21%
<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>	
08/02/2023	12/29/2023	4053153	Contractor to provide credit for boiler room ceiling painting scope removed from project.				Error - Architect	-\$2,480.40	
10/12/2023	12/29/2023		Contractor to provide labor and material for teachers' lounge exhaust fan grille extension.				Discovered Conditions	\$751.40	
							Project Total This Period:	-\$1,729.00	
Martha Ruggles Elementary School									
2022 RUGGLES ICR (2022-25181-ICR)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			4037950	\$986,000.00	11		\$428,505.81	\$1,414,505.81	43.46%
<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>	
10/13/2023	12/26/2023	4037950	Contractor to provide labor and material for repair of the walls and base as necessary and painting.				E&O AOR/EOR	\$8,669.74	
11/16/2023	11/30/2023	4171994	Contractor to provide labor and material to replace gymnasium ceiling with new.				School Request	\$173,887.48	

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
	11/09/2023	12/21/2023		Contractor to provide labor and material to replace existing doors, frames and hardware in rooms 200, 201, 202, 203 204 and 211.		School Request		\$36,505.13
	11/07/2023	12/26/2023		Contractor to provide labor and material to overlay with new tile in hallway outside of rooms, new doors on rooms 200, 201, 202, 203 204 plus new door hardware and new door sweeps on exterior kitchen door.		School Request		\$18,092.11
Project Total This Period:								\$237,154.46

Marvin Camras Elementary School
2023 CAMRAS BRM (2023-22691-BRM)

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

			4032841	\$521,000.00	8	\$57,083.24	\$578,083.24	10.96%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/26/2023	12/01/2023	4159208	Contractor to provide labor and material for existing mudset repair.	Discovered Conditions	\$5,234.41			
Project Total This Period:								\$5,234.41

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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Mary E Courtenay Elementary Language Arts Center 2022 COURTENAY SIT (2022-30141-SIT)								
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ALL-BRY CONSTRUCTION COMPANY

	3950652	\$1,884,000.00	8	\$83,385.14	\$1,967,385.14	4.43%
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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	12/07/2023	3950652	Contractor to provide labor and material to use existing ornamental fence to support the soccer netting to get it off the track.	Safety Issue	\$1,344.00
Project Total This Period:					\$1,344.00

Mary E McDowell Elementary School 2023 MCDOWELL TUS (2023-26421-TUS)								
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TYLER LANE CONSTRUCTION, INC.

	4041309	\$2,192,402.00	9	\$225,297.98	\$2,417,699.98	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>
09/12/2023	12/01/2023	4041309	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
02/24/2023	12/19/2023		Contractor to provide labor and material for final and deep cleaning at main building.	Owner Directed	\$27,709.00
06/01/2023	12/29/2023		Contractor to provide labor and material to replace deteriorated restroom floor drains.	Discovered Conditions	\$4,400.00
		4120491			

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
	06/27/2023	11/30/2023		Contractor to provide labor and material for paving and storm sewer modifications.			Discovered Conditions	\$108,061.00
							Project Total This Period:	\$156,085.00
Mary Gage Peterson Elementary School 2023 PETERSON NPL (2023-24941-NPL) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4028412	\$678,000.00	8	\$70,427.61	\$748,427.61	10.39%
<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>
11/16/2023	12/19/2023		4176403	Contractor to provide labor and material to accommodate cost difference due to PIP surface material supplier change.			Discovered Conditions	\$36,287.00
							Project Total This Period:	\$36,287.00
Mary Gage Peterson Elementary School 2023 PETERSON STK (2023-24941-STK) ALL-BRY CONSTRUCTION COMPANY								
			4024526	\$580,000.00	5	\$69,460.00	\$649,460.00	11.98%
<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>
11/15/2023	12/12/2023		4024526	Contractor to provide credit as galvanized steel curb caps were installed instead of stainless steel.			Allowance Credit	-\$1,000.00
							Project Total This Period:	-\$1,000.00

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
Michael M Byrne Elementary School								
2022 BYRNE ROF (2022-22501-ROF)								
BLINDERMAN CONSTRUCTION CO., INC								
			3891435	\$2,231,000.00	16		\$2,756,584.00	23.56%
<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>	
06/15/2023	11/30/2023	4115401	Contractor to provide labor and material to accommodate revision to lintel details.			Discovered Conditions	\$22,567.00	
Project Total This Period:							\$22,567.00	
Morton School of Excellence								
2022 MORTON MEP (2022-26091-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3897271	\$7,063,800.00	22		\$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>	
12/13/2023	12/13/2023	4143706	Contractor to provide labor and material to sawcut and install new conduit for site lighting.			Discovered Conditions	\$36,517.00	
Project Total This Period:							\$36,517.00	

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	
Myra Bradwell Communications Arts & Sciences ES									
2023 BRADWELL BRM (2023-22291-BRM)									
OLD VETERAN CONSTRUCTION, INC									
			4031195	\$444,497.00	12		\$39,914.83	\$484,411.83	8.98%
<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>		
09/25/2023	12/29/2023	4143680	Contractor to provide labor and material to accommodate overtime costs for ceramic tile installation.			Owner Directed	\$2,152.96		
Project Total This Period:							\$2,152.96		
Nathan S Davis Elementary School									
2021 DAVIS N ROF (2021-22891-ROF)									
PATH CONSTRUCTION COMPANY, INC.									
			3763878	\$4,219,407.50	16		\$71,969.04	\$4,291,376.54	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>		
09/08/2023	12/29/2023	3763878	Contractor to provide credit for unused allowance on the project.			Owner Directed	-\$134,454.15		
Project Total This Period:							-\$134,454.15		

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
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		\$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 to patch walls and install wood trim in room 310.			Discovered Conditions	\$6,739.48
Project Total This Period:								\$6,739.48
Neal F Simeon Career Academy High School								
2022 SIMEON HS MEP (2022-53061-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894568	\$11,986,000.00	86		\$13,312,770.96	11.07%
<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>
09/07/2023	12/12/2023		4145258	Contractor to provide credit for not replacing seven auxiliary gym floor boxes.			Discovered Conditions	-\$8,355.13
10/17/2023	12/19/2023		4149872	Contractor to provide labor and material to accommodate electrical scope changes.			Error - Architect	\$79,076.00
10/17/2023	12/21/2023			Contractor to provide labor and material to inspect/test all existing conduit runs mounted to the underside of the roof deck to determine if replacement is required.			Discovered Conditions	\$25,471.80
Project Total This Period:								\$96,192.67

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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
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	18		\$5,792,476.07	35.09%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/14/2022	11/30/2023		3888711	Contractor to provide labor and material for painting of walls on floors 1, 2 and 3.			Owner Directed	\$69,270.52
			4007173					
11/15/2022	11/30/2023			Contractor to provide labor and material for full final cleaning and remove school staff packed boxes from inside school to outside storage boxes.			Owner Directed	\$279,973.01
11/15/2022	12/07/2023			Contractor to provide labor and material to replace 1st floor piping.			Discovered Conditions	\$57,089.87
							Project Total This Period:	\$406,333.40
Ninos Heroes Elementary Academic Center								
2023 NINOS HEROES BRM (2023-31101-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031197	\$360,256.00	10		\$390,796.21	8.48%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/04/2023	12/29/2023		4031197	Contractor to provide labor and material to install three sanitary napkin dispenser collars which allow the recessed units to be installed as surface mounted applications.			Omission - AOR	\$1,587.98
							Project Total This Period:	\$1,587.98

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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 to rent a lift to allow for architect to complete punch list items.				Discovered Conditions	\$0.00
Project Total This Period:								\$0.00

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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	14		\$106,079.41	\$2,402,079.41	4.62%
<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>		
		4042404							
10/25/2023	11/30/2023		Contractor to provide labor and material for wood flooring patching in room 104.			Discovered Conditions	\$2,103.04		
09/26/2023	11/30/2023		Contractor to provide labor and material for correction of water infiltration problems.			Discovered Conditions	\$58,329.49		
10/25/2023	12/18/2023		Contractor to provide labor and material to install a duplex receptacle for each wall mounted speaker.			Omission - AOR	\$1,314.68		
10/10/2023	12/18/2023		Contractor to provide labor and material to perform additional work at corridor wall at new arts suite.			Discovered Conditions	\$8,974.68		
10/30/2023	12/26/2023		Contractor to provide labor and material for moving school supplies.			School Request	\$3,212.34		
Project Total This Period:							\$73,934.23		
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>		
		4040358							
10/13/2023	12/01/2023		Contractor to provide labor and material for landscaping restoration.			Owner Directed	\$8,852.00		
Project Total This Period:							\$8,852.00		

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.				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 asbestos containing material in 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	17	\$221,852.67	\$2,912,852.67	8.24%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/21/2023	12/11/2023		3944761	Contractor to provide labor and material to install an additional gas shut-off valve after the meter was requested.			Omission - AOR	\$4,430.04
							Project Total This Period:	\$4,430.04

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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	27		\$4,123,698.61	7.58%
<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>
07/14/2022	11/30/2023		3885207	Contractor to provide labor and material for removal of speaker cabinet along with associated conduit and cabling.			Error - Architect	\$6,441.87
			4115386					
06/15/2023	11/30/2023			Contractor to provide labor and material to modify door and provide 45 minute door lite kit with ceramic glazing.			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
							Project Total This Period:	\$37,011.87
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	22		\$15,729,378.66	1.62%
<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>
09/20/2023	11/30/2023		3897941	Contractor to provide labor and material to repair damaged plaster in multi-purpose room 317.			School Request	\$37,056.68
							Project Total This Period:	\$37,056.68

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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
Rockne Stadium								
2022 ROCKNE STADIUM UAF (2022-68050-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			3879240	\$8,915,800.00	25	\$1,473,204.80	\$10,389,004.89	16.52%
<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>	
06/15/2023	12/19/2023	4115372	Contractor to provide labor and material to replace deteriorated structure and pipe.			Discovered Conditions	\$36,029.00	
Project Total This Period:							\$36,029.00	
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>	
09/20/2023	11/30/2023	4045480	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 additional hot water lines and pump.			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:							\$160,449.00	

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Spencer Technology Academy								
2022 SPENCER MCR (2022-25441-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			4040371	\$4,765,000.00	7		\$4,926,184.71	3.38%
<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>
			4040371					
07/27/2023	12/19/2023			Contractor to provide labor and material for additional plaster patching.			Discovered Conditions	\$83,002.24
08/17/2023	12/26/2023			Contractor to provide labor and material for new ramp leading to entrance 2.			Discovered Conditions	\$15,300.78
							Project Total This Period:	\$98,303.02
Spry Community Links High School								
2023 SPRY HS ICR (2023-46461-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4136855	\$1,878,000.00	4		\$1,936,794.00	3.13%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4143179					
09/07/2023	11/30/2023			Contractor to provide labor and material to 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 demolition of B5A and B5B existing wall.			Discovered Conditions	\$6,466.00
							Project Total This Period:	\$6,842.41

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Talman Elementary School									
2023 TALMAN FAS (2023-26781-FAS)									
CANDOR ELECTRIC									
			4041261	\$384,000.00	3		\$17,320.77	\$401,320.77	4.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
		4041261							
10/02/2023	11/30/2023		Contractor to provide labor and material for OEMC city tie.				Discovered Conditions	\$2,256.58	
07/20/2023	11/30/2023		Contractor to provide labor and material to install additional carbon monoxide detector and horn/strobe devices.				Omission - AOR	\$6,171.09	
08/16/2023	12/01/2023		Contractor to provide labor and material to replace existing pressure devices for sprinkler system/fire alarm.				Discovered Conditions	\$8,893.10	
Project Total This Period:								\$17,320.77	
Theodore Roosevelt High School									
2022 ROOSEVELT HS UAF (2022-46271-UAF)									
A.G.A.E Contractors, Inc									
			4019590	\$4,300,000.00	25		\$440,019.77	\$4,740,019.77	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>	
		4159174							
10/06/2023	12/21/2023		Contractor to provide labor and material to install fiber conduit from press box to main distribution frame room.				Safety Issue	\$160,976.12	
Project Total This Period:								\$160,976.12	

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Walter S Christopher Elementary School								
2023 CHRISTOPHER TUS (2023-30031-TUS)								
TYLER LANE CONSTRUCTION, INC.								
			4041311	\$3,164,380.00	10		\$3,439,858.11	8.71%
<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>
		4041311						
07/10/2023	12/18/2023		Contractor to provide labor and material to remove the existing radiator completely and provide an additional CV-1 in the space to replace the removed radiator.				Discovered Conditions	\$0.00
10/05/2023	12/19/2023		Contractor to provide labor and material for main building toilet room floor preparations.				Discovered Conditions	\$35,709.00
10/05/2023	12/26/2023		Contractor to provide labor and material for abatement and replacement of vinyl composite tiles in main building.				Discovered Conditions	\$6,737.36
10/05/2023	12/26/2023		Contractor to provide labor and material to relocate modular building security camera from current location in corridor to the wall opposite of the north vestibule.				Safety Issue	\$1,612.27
10/05/2023	12/26/2023		Contractor to provide labor and material to locate the new intrusion panel and IP communicator in the boiler room and run the new alarm circuit from the modular and provide a data drop to the panel.				E&O AOR/EOR	\$4,607.00
		4120780						
10/05/2023	12/19/2023		Contractor to provide labor and material to install 2-inch conduit from the modular building concentrator box to the main distribution frame room for intercom connectivity between the modular and main building.				Omission - AOR	\$6,385.28
07/03/2023	12/19/2023		Contractor to provide labor and material to remove and replace the existing secondary feeders with new cable from the transformer to switchgear at the modular and main buildings.				Discovered Conditions	\$199,495.87
							Project Total This Period:	\$254,546.78

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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>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3888730					
	08/15/2023			12/01/2023	Contractor to provide labor and material for mixing valves to be replaced and relocated.		Discovered Conditions	\$3,816.00
							Project Total This Period:	\$3,816.00
Whitney M Young Magnet High School								
2023 YOUNG HS ROF (2023-47101-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4045483	\$15,317,000.00	9		\$15,423,717.16	0.70%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4045483					
	05/09/2023			11/30/2023	Contractor to provide labor and material to replace six existing exhaust fans on 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
	06/26/2023			12/01/2023	Contractor to provide labor and material to accommodate changes in roof mounted gas line routing in building C.		Discovered Conditions	\$0.00
							Project Total This Period:	\$62,240.08

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William E B Dubois Elementary School									
2023 DUBOIS ROF (2023-26601-ROF)									
FRIEDLER CONSTRUCTION COMPANY									
			4058662	\$3,553,425.00	19	\$176,775.18	\$3,730,200.18	4.97%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
		4058662							
09/13/2023	12/26/2023		Contractor to provide labor and material to shift power and data raceways to allow new unit ventilator to be installed.	E&O AOR/EOR	\$5,928.19				
10/12/2023	12/29/2023		Contractor to provide labor and material for additional gymnasium floor repair.	Discovered Conditions	\$3,503.05				
08/07/2023	12/29/2023		Contractor to provide labor and material for moving and unpacking.	School Request	\$8,615.68				
06/20/2023	12/29/2023		Contractor to provide credit for not replacing north gymnasium wall pads.	Owner Directed	-\$7,913.96				
09/14/2023	12/29/2023		Contractor to provide labor and material to remove soft soils from area identified by material testing laboratory and backfill with appropriate stone.	Discovered Conditions	\$7,382.00				
08/15/2023	12/29/2023		Contractor to provide labor and material to build ¾-inch painted hardwood sleeve around the electrical panels at three locations.	E&O AOR/EOR	\$2,012.42				
07/20/2023	12/29/2023		Contractor to provide labor and material to scrape, prime and paint ceiling and install five 2'x4' surface mounted light fixtures.	E&O AOR/EOR	\$4,016.30				
09/26/2023	12/29/2023		Contractor to provide credit for costs associated with room and corridor ceiling soffit.	Owner Directed	-\$2,071.24				
08/07/2023	12/29/2023		Contractor to provide labor and material for asphalt repair.	Discovered Conditions	\$5,236.40				
Project Total This Period:							\$26,708.84		

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
William G Hibbard Elementary School								
2022 HIBBARD ROF (2022-23801-ROF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3876986	\$7,418,364.00	18		\$7,594,873.87	2.38%
<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>
10/10/2023	12/18/2023	3876986	Contractor to provide labor and material for additional masonry scope.				Discovered Conditions	\$9,007.02
							Project Total This Period:	\$9,007.02
William H Ryder Math & Science Specialty ES								
2023 RYDER BRM (2023-25191-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			4028404	\$456,000.00	4		\$466,503.14	2.30%
<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>
08/09/2023	12/12/2023	4028404	Contractor to provide labor and material for additional furring.				Error - Architect	\$4,543.00
							Project Total This Period:	\$4,543.00

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
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	6		\$719,650.96	2.95%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4041272					
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 catch basins in order to properly drain the parking lot.			Discovered Conditions	\$25,550.97
							Project Total This Period:	\$25,550.97
William J Bogan High School								
2023 BOGAN HS PLS (2023-46041-PLS)								
CCC HOLDINGS, INC.								
			4059379	\$4,786,426.00	18		\$4,916,938.85	2.73%
<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>
			4059379					
09/20/2023	12/01/2023			Contractor to provide labor and material for moving the unit heater on the mezzanine level.			Error - Architect	\$3,642.84
06/15/2023	12/18/2023			Contractor to provide labor and material to replace two existing pool ladders to match existing due to advanced deterioration of ladders.			Error - Architect	\$9,974.94
07/17/2023	12/19/2023			Contractor to provide labor and material for saw cutting of floor slab in unisex bathroom U101 as necessary to install new floor drain and piping.			Omission - AOR	\$1,251.44
07/27/2023	12/26/2023			Contractor to provide labor and material extend new piping to the east for new tie-in sanitary connection in unisex bathroom U101.			Discovered Conditions	\$2,723.56
10/25/2023	12/26/2023			Contractor to provide labor and material for offsite storage of new dehumidification rooftop unit until the specified steel roof platform has been			Discovered Conditions	\$1,623.50

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

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Capital Improvement Program

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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
				completed.				
	10/12/2023	12/26/2023		Contractor to provide labor and material for existing roof repairs.			Discovered Conditions	\$15,476.00
	09/11/2023	12/26/2023		Contractor to provide labor and material for installing smooth transition at four inside corners of swimming pool walls.			Discovered Conditions	\$2,487.54
Project Total This Period:								\$37,179.82

**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%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3876987						
04/13/2023	12/01/2023		Contractor to provide labor and material to reconfigure roof hatch guardrail with hatch opening to have sidestep access.			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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24-0222-PR9

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 P Nixon Elementary School								
2021 NIXON MEP (2021-24681-MEP)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3775274	\$6,717,716.00	28		\$7,173,556.00	6.79%
<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>
06/15/2023	12/18/2023	4115336	Contractor to provide labor and material for repairs of annex cabinet unit heater 1.				Discovered Conditions	\$14,525.00
							Project Total This Period:	\$14,525.00
Total Change Orders for This Period: \$5,410,047.74 Total Projects for This Period: 121								

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