

**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 \$530,755.63 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 \$4,205,138.56 as listed in the attached March 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 (March 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:**


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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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**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
	Leland	Tyler Lane	4153498	JOC	\$400,000.00	9/26/2023	6/30/2024	2024	0	47%	0	14%	Scope of work is interior renovation including painting, concrete masonry unit wall, cleaning and electrical work at Leland.	1,2
	Mann	George Sollitt	4190714	JOC	\$65,755.63	12/28/2023	1/6/2024	2024	0	0%	0	0	Scope of work includes limited plaster and paint repair at select rooms at Mann ES.	2
	Urban Prep - Englewood HS	Tyler Lane	4190709	JOC	\$65,000.00	12/28/2023	1/4/2024	2024	0	80%	0	0	Scope of work is to replace the two Cafeteria Serving Lines at Urban Prep Englewood.	2

Total \$530,755.63

**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  
01/01/2024 to 01/31/2024

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24-0321-PR6

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Albert G Lane Technical High School</b>								
<b>2022 LANE TECH HS SIT (2022-46221-SIT)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			4107384	\$6,002,500.00	15		\$6,209,073.97	3.44%
<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>			
		4107384						
07/17/2023	01/03/2024		Contractor to provide labor and material for additional tree removal at south fence line.	Discovered Conditions	\$5,141.00			
08/01/2023	01/04/2024		Contractor to provide labor and material for installation of sanitary line at west side of driver's ED building.	Discovered Conditions	\$35,200.51			
08/01/2023	01/04/2024		Contractor to provide labor and material to install new 9-inch topping slab anchored to existing tunnel roof at the loading dock entrance area.	Discovered Conditions	\$6,063.31			
09/19/2023	01/09/2024		Contractor to provide labor and material to install new 9-inch topping slab anchored to existing tunnel roofs at two locations on East side of boiler room.	Discovered Conditions	\$24,576.24			
09/13/2023	01/10/2024		Contractor to provide labor and material for installation of 9 surface mounted bollards at the transformers near the loading dock.	Discovered Conditions	\$14,845.08			
08/01/2023	01/10/2024		Contractor to provide labor and material to remove the discovered foundations to provide a minimum paving section of 6 inches.	Discovered Conditions	\$8,051.80			
10/03/2023	01/10/2024		Contractor to provide labor and material for installation of stoops as indicated.	E&O AOR/EOR	\$2,681.70			
07/27/2023	01/10/2024		Contractor to provide labor and material to install 2 feet of concrete edge where building columns protrude at stadium drive corner.	Discovered Conditions	\$4,165.21			
07/31/2023	01/10/2024		Contractor to provide labor and material for door M polyvinyl chloride pipe connection at storm structure near permeable pavers.	E&O AOR/EOR	\$20,696.43			
					<b>Project Total This Period:</b>	<b>\$121,421.28</b>		

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

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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			4063936	\$8,626,000.00	14	\$160,084.66	\$8,786,084.66	1.86%
<b>Change Order Details:</b>								
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/05/2023	01/24/2024	4063936	Contractor to provide labor and material to accommodate fan rooms 1, 4, 11, and 12 and air tunnel painting scope modifications.	Discovered Conditions	-\$11,177.54			
					<b>Project Total This Period:</b>	<b>-\$11,177.54</b>		
<b>Alfred Nobel Elementary School</b>								
<b>2022 NOBEL ELV (2022-24691-ELV)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3890956	\$1,391,000.00	14	\$54,818.04	\$1,445,818.04	3.94%
<b>Change Order Details:</b>								
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/25/2023	01/09/2024	3890956	Contractor to provide labor and material to accommodate lower level exterior concrete masonry unit wall color clarification.	E&O AOR/EOR	\$1,679.04			
06/26/2023	01/10/2024		Contractor to provide labor and material to accommodate added CCTV phone line requirements.	Safety Issue	\$3,810.81			
					<b>Project Total This Period:</b>	<b>\$5,489.85</b>		

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Alfred Nobel Elementary School</b>								
<b>2023 NOBEL BRM (2023-24691-BRM)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4047257	\$709,000.00	7		\$752,342.09	6.11%
<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>
10/05/2023	01/29/2024		4047257	Contractor to provide labor and material for new mechanical masonry opening.			E&O AOR/EOR	\$18,117.80
							<b>Project Total This Period:</b>	<b>\$18,117.80</b>
<b>Alice L Barnard Computer Math &amp; Science Ctr ES</b>								
<b>2022 BARNARD MEP (2022-22131-MEP)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3901899	\$6,070,000.00	18		\$6,646,172.34	9.49%
<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>
11/20/2023	01/22/2024		3901899	Contractor to provide labor and material to install a temporary switch to turn run fans while access to boiler is removed due to environmental work.			Operations	\$1,513.21
12/12/2023	01/29/2024		4172004	Contractor to provide labor and material to fix boiler power issues.			E&O AOR/EOR	\$3,444.46
12/11/2023	01/29/2024			Contractor to provide labor and material revise city tie buried piping to be rigid wall type.			E&O AOR/EOR	\$1,190.66
							<b>Project Total This Period:</b>	<b>\$6,148.33</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Ambrose Plamondon Elementary School</b>								
<b>2023 PLAMONDON NPL (2023-24981-NPL)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			4040353	\$555,238.00	2		\$559,293.00	0.73%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4040353					
08/23/2023	01/03/2024			Contractor to provide labor and material for sidewalk repair at existing fence post foundation locations.			Discovered Conditions	\$4,503.00
04/24/2023	01/03/2024			Contractor to provide credit for soils to be CCDD in lieu subtitle D.			Added Scope of Work	-\$448.00
							<b>Project Total This Period:</b>	<b>\$4,055.00</b>
<b>Amelia Earhart Options for Knowledge ES</b>								
<b>2023 EARHART MCR (2023-26441-MCR)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			4121608	\$4,599,293.00	13		\$4,770,529.14	3.72%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4121608					
07/24/2023	01/29/2024			Contractor to provide labor and material for roof top unit electrical wiring investigation and repair at roof H.			Discovered Conditions	\$2,691.40
11/27/2023	01/29/2024			Contractor to provide labor and material to install projection screen.			Discovered Conditions	\$4,786.00
							<b>Project Total This Period:</b>	<b>\$7,477.40</b>

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## Change Order Log

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<b>Amos Alonzo Stagg Elementary School</b>								
<b>2022 STAGG ROF (2022-26521-ROF)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3876022	\$2,760,362.00	17		\$2,929,508.02	6.13%
<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>	
09/08/2022	01/29/2024	3876022	Contractor to provide labor and material to accommodate kitchen hood changes.			Added Scope of Work	\$7,356.74	
<b>Project Total This Period:</b>							<b>\$7,356.74</b>	
<b>Andrew Carnegie Elementary School</b>								
<b>2023 CARNEGIE NPL (2023-22551-NPL)</b>								
<b>FRIEDLER BERITUS JV</b>								
			4043974	\$633,385.00	3		\$648,166.00	2.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/22/2023	01/03/2024	4043974	Contractor to provide credit for parkway tree.			Discovered Conditions	-\$760.00	
<b>Project Total This Period:</b>							<b>-\$760.00</b>	

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Ariel Elementary Community Academy</b>								
<b>2022 ARIEL MEP (2022-23421-MEP)</b>								
<b>CCC HOLDINGS, INC.</b>								
			3885156	\$2,920,754.00	15		\$3,506,259.83	20.05%
<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>
07/26/2023	01/29/2024		3885156	Contractor to provide labor and material to install ADA signage for newly installed AI phones.			Added Scope of Work	\$1,863.36
							<b>Project Total This Period:</b>	<b>\$1,863.36</b>
<b>Arthur A Libby Elementary School</b>								
<b>2022 LIBBY STR (2022-24171-STR)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			3859778	\$53,450.00	1		\$59,011.47	10.40%
<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>
04/11/2023	01/03/2024		4063963	Contractor to provide labor and material to repair wood behind cornice that was discovered to be in bad condition.			Discovered Conditions	\$5,561.47
							<b>Project Total This Period:</b>	<b>\$5,561.47</b>

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

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<b>Ashburn Community Elementary School</b>								
<b>2023 ASHBURN BRM (2023-32081-BRM)</b>								

K.R. MILLER CONTRACTORS, INC.

4031478	\$660,000.00	9	\$41,358.46	\$701,358.46	6.27%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/02/2023	01/03/2024	4031478	Contractor to provide labor and material to accommodate classroom 207 teaching wall revisions.	School Request	\$1,041.49
10/24/2023	01/22/2024	4031478	Contractor to provide labor and material to replace trap from the first floor girl's bathroom below and investigate the horizontal line that the trap ties into.	Discovered Conditions	\$4,829.83
11/16/2023	01/29/2024	4172586	Contractor to provide labor and material to make a new access panel by the pipe turn to investigate and clear the pipe of blockage.	Discovered Conditions	\$578.20
<b>Project Total This Period:</b>					<b>\$6,449.52</b>

<b>Avondale-Logandale Elementary School</b>								
<b>2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)</b>								

PATH CONSTRUCTION COMPANY, INC.

3894571	\$5,440,039.00	16	\$368,281.33	\$5,808,320.33	6.77%
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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	01/22/2024	3894571	Contractor to provide labor and material for panelboard breaker to be changed to 100A.	E&O AOR/EOR	\$1,909.18
08/14/2023	01/29/2024	3894571	Contractor to provide labor and material for asbestos containing material testing.	Discovered Conditions	\$391.14
11/09/2023	01/22/2024	4172023	Contractor to provide labor and material to accommodate modifications to abatement required in room 206.	Discovered Conditions	\$9,752.00

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
	11/09/2023	01/29/2024		Contractor to provide labor and material for selective demolition of deteriorated brick wall.			Discovered Conditions	\$6,927.24
<b>Project Total This Period:</b>								<b>\$18,979.56</b>

**Barbara Vick Early Childhood & Family Center  
2023 VICK ICR (2023-26731-ICR)**

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

		<b>4031597</b>	<b>\$576,000.00</b>	<b>3</b>	<b>\$75,088.65</b>	<b>\$651,088.65</b>	<b>13.04%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
07/19/2023	01/04/2024	4031597	Contractor to provide labor and material for delivering fully ADA accessible restroom in toilet 102A.	E&O AOR/EOR	\$33,664.17		
11/06/2023	01/04/2024	4171997	Contractor to provide labor and material for flooring to be removed and replaced in closet 101D and ceramic tile backsplash to be removed with cabinetry and countertops in all classrooms.	E&O AOR/EOR	\$39,463.12		
<b>Project Total This Period:</b>							<b>\$73,127.29</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Benito Juarez Community Academy High School</b>									
<b>2021 JUAREZ HS SIT (2021-46421-SIT)</b>									
<b>FRIEDLER BERITUS JV</b>									
			3876981	\$682,800.00	6		\$36,257.57	\$719,057.57	5.31%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/11/2022	01/16/2024		3876981	Contractor to provide labor and material to remove and replace pavers at cross walk and in parking lot due to hump under existing area at west parking lot.			Discovered Conditions	\$9,717.00	
<b>Project Total This Period:</b>							<b>\$9,717.00</b>		
<b>Beulah Shoemith Elementary School</b>									
<b>2023 SHOESMITH BRM (2023-25371-BRM)</b>									
<b>OLD VETERAN CONSTRUCTION, INC</b>									
			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>	
06/23/2023	01/10/2024		4031198	Contractor to provide labor and material to furr out the wall to provide the required ADA clearance in all-gender toilet.			Discovered Conditions	\$4,397.08	
09/25/2023	01/02/2024		4121610	Contractor to provide labor and material to accommodate overtime costs for ceramic tile installation.			Discovered Conditions	\$1,946.59	
09/04/2023	01/03/2024			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.			E&O AOR/EOR	\$1,587.98	
<b>Project Total This Period:</b>							<b>\$7,931.65</b>		

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<b>Bronzeville Scholastic Academy High School</b> <b>2023 BRONZEVILLE HS ICR (2023-55191-ICR)</b>								
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**FRIEDLER CONSTRUCTION COMPANY**

	4041281	\$8,126,800.00	11	\$317,608.91	\$8,444,408.91	3.91%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/18/2023	01/29/2024	4041281	Contractor to provide labor and material to assist in moving 114th, Bridgeport, Medill and Bronzeville Office stuff.	Owner Directed	\$17,682.49

	<b>Project Total This Period:</b>	<b>\$17,682.49</b>
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<b>Capital/Operations - City Wide</b> <b>2021 Capital/Operations - City Wide - CPS WAREHOUSE ADM-9 (2021-12150-ADM-9)</b>								
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**THE GEORGE SOLLITT CONSTRUCTION COMPANY**

	3848521	\$2,232,713.00	4	\$143,884.22	\$2,376,597.22	6.44%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/21/2023	01/26/2024	3848521	Contractor to provide labor and material to address issues with manufacturer provided circuit board, wiring and door operation deficiencies.	Discovered Conditions	\$74,787.66

	<b>Project Total This Period:</b>	<b>\$74,787.66</b>
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<b>Capital/Operations - City Wide</b>								
<b>2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7)</b>								

**PATH CONSTRUCTION COMPANY, INC.**

3894520	\$6,403,000.00	33	\$1,118,367.31	\$7,521,367.31	17.47%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/14/2023	01/04/2024	4135684	Contractor to provide labor and material to accommodate hardware set revisions for doors.	Owner Directed	\$46,176.03
09/06/2023	01/11/2024		Contractor to provide labor and material to accommodate changes to Issue for construction set for parking lot.	Permit Code Change	\$142,432.51
10/26/2023	01/30/2024		Contractor to provide labor and material to accommodate ceiling changes to include demolition of already installed ceiling, new drop ceiling, and delivery of previously purchased ceiling to warehouse.	Operations	\$86,546.95

<b>Project Total This Period:</b>	<b>\$275,155.49</b>
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<b>Capital/Operations - City Wide</b>								
<b>2021 Capital/Operations - City Wide - Morgan Park /Beverly PKC-17 (2021-12150-PKC-17)</b>								

**FRIEDLER CONSTRUCTION COMPANY**

3891586	\$9,655,992.00	58	\$1,893,368.81	\$11,549,360.81	19.61%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/20/2023	01/03/2024	4073094	Contractor to provide labor and material for additional gate and sidewalk in south parking lot to city sidewalk.	Added Scope of Work	\$14,174.35
08/28/2023	01/03/2024		Contractor to provide labor and material for parking signage for chiefs, deputy chiefs, and principal.	Added Scope of Work	\$7,801.99

<b>Project Total This Period:</b>	<b>\$21,976.34</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Capital/Operations - City Wide**  
**2021 Capital/Operations - City Wide - North Center - 2633 W Addison PKC-12 (2021-12150-PKC-12)**  
**PATH CONSTRUCTION COMPANY, INC.**

	<b>3867254</b>	<b>\$5,684,500.00</b>	<b>34</b>	<b>\$691,807.47</b>	<b>\$6,376,307.47</b>	<b>12.17%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4115359			
06/15/2023	01/11/2024		Contractor to provide labor and material to install exterior building signage and marquee.	School Request	\$46,927.26
09/13/2023	01/16/2024		Contractor to provide labor and material to change sign on 103 to say "103 clinician office".	School Request	\$501.02
09/05/2023	01/16/2024		Contractor to provide labor and material for interior window shades in classroom.	School Request	\$8,542.11

	<b>Project Total This Period:</b>	<b>\$55,970.39</b>
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**Carrie Jacobs Bond Elementary School**  
**2022 BOND ROF (2022-25941-ROF)**

**PATH CONSTRUCTION COMPANY, INC.**

	<b>3876021</b>	<b>\$1,910,638.00</b>	<b>25</b>	<b>\$226,254.70</b>	<b>\$2,136,892.70</b>	<b>11.84%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4052589			
03/13/2023	01/29/2024		Contractor to provide labor and material to install new light fixtures.	Discovered Conditions	\$1,334.01

	<b>Project Total This Period:</b>	<b>\$1,334.01</b>
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The following change orders have been approved and are being reported to the Board in arrears.



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Charles Allen Prosser Career Academy High School</b>								
<b>2021 PROSSER HS SIT (2021-53041-SIT)</b>								
<b>FRIEDLER BERITUS JV</b>								
			3872934	\$2,924,810.00	6		\$3,034,564.00	3.75%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/26/2022	01/18/2024	3872934	Contractor to provide labor and material to repair old shoring of the trailer per safety concerns.				Added Scope of Work	\$8,720.00
							<b>Project Total This Period:</b>	<b>\$8,720.00</b>
<b>Charles Gates Dawes Elementary School</b>								
<b>2023 DAWES NPL (2023-22901-NPL)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4032832	\$573,000.00	5		\$598,882.58	4.52%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/25/2023	01/16/2024	4032832	Contractor to provide labor and material to install guard rail for stairs.				Added Scope of Work	\$6,485.08
							<b>Project Total This Period:</b>	<b>\$6,485.08</b>

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





## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Charles P Caldwell Academy of Math &amp; Science ES</b>								
<b>2022 CALDWELL ROF (2022-22511-ROF)</b>								
<b>CCC HOLDINGS, INC.</b>								
			3876019	\$2,064,848.00	20		\$2,424,777.80	17.43%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/03/2023	01/16/2024	3876019	Contractor to provide credit for security services.	Allowance Credit	-\$6,300.00
<b>Project Total This Period:</b>					<b>-\$6,300.00</b>

<b>Charles R Darwin Elementary School</b>								
<b>2023 DARWIN ROF (2023-22881-ROF)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								

			4075199	\$7,263,000.00	18		\$7,384,384.43	1.67%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/04/2023	01/09/2024	4075199	Contractor to provide credit to reduce chiller enclosure wall height.	Discovered Conditions	-\$9,562.08			
10/27/2023	01/10/2024		Contractor to provide labor and material to install sheet metal ceiling between the filter bank and fans to separate the plenum and avoid existing lighting, piping, and conduits above the filter bank.	Discovered Conditions	\$1,711.90			
11/17/2023	01/10/2024		Contractor to provide labor and material to remove all the wood in roof area, install 2x6 blocking, and then install a new copper fascia to cover the brick.	Discovered Conditions	\$4,684.62			
01/18/2024	01/29/2024		Contractor to provide labor and material to align manhole with top of new concrete slab and raise level of manhole using new concrete adjusting rings.	Discovered Condition	\$941.70			
01/18/2024	01/29/2024		Contractor to provide labor and material to abate asbestos containing material near air handling unit-2.	Discovered Condition	\$3,182.98			
12/06/2023	01/29/2024		Contractor to provide labor and material for expediting the panel board delivery for the new chiller.	Operations	\$4,824.28			

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
	10/06/2023	01/29/2024		Contractor to provide labor and material to infill pit and relocate piping beneath the new plenum wall location.			Discovered Conditions	\$21,260.08
<b>Project Total This Period:</b>								<b>\$27,043.48</b>

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

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

			4075858	\$372,000.00	3	\$19,034.37	\$391,034.37	5.12%
<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>			
		4075858						
08/08/2023	01/11/2024		Contractor to provide labor and material to install new hand dryers.	E&O AOR/EOR	\$9,116.87			
08/25/2023	01/16/2024		Contractor to provide labor and material to replace the existing sensors and related faucets and parts.	Discovered Conditions	\$7,872.40			
<b>Project Total This Period:</b>								<b>\$16,989.27</b>

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

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

			4047255	\$771,000.00	10	\$76,817.70	\$847,817.70	9.96%
<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>			
		4047255						
09/29/2023	01/29/2024		Contractor to provide labor and material to repair/replace damaged wood flooring.	Discovered Conditions	\$1,676.92			
		4183044						
12/07/2023	01/22/2024		Contractor to provide labor and material to accommodate clarifications for metal grate.	E&O AOR/EOR	\$2,879.32			

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
	12/07/2023	01/29/2024		Contractor to provide labor and material to install new access panel in girl's bathroom.			E&O AOR/EOR	\$15,770.69
	12/07/2023	01/29/2024		Contractor to provide labor and material to accommodate changes to Issue for construction drawings.			E&O AOR/EOR	\$8,489.22
<b>Project Total This Period:</b>								<b>\$28,816.15</b>

**David G Farragut Career Academy High School**  
**2022 FARRAGUT HS MCR (2022-53091-MCR)**

**PATH CONSTRUCTION COMPANY, INC.**

			3879911	\$7,205,000.00	25	\$273,284.97	\$7,478,284.97	3.79%
<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>			
12/08/2023	01/29/2024	3879911	Contractor to provide labor and material for removal of receptacles on link roof.	E&O AOR/EOR	\$3,421.38			
<b>Project Total This Period:</b>								<b>\$3,421.38</b>

**Dr. Martin L. King Jr Academy of Social Justice**  
**2021 KING ES ADA (2021-26371-ADA)**

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

			3864840	\$765,000.00	27	\$74,557.11	\$839,557.11	9.75%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/13/2023	01/30/2024	3864840	Contractor to provide credit for 20 square feet of vinyl composite tile flooring at main office.	Owner Directed	-\$71.52			
<b>Project Total This Period:</b>								<b>-\$71.52</b>

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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<b>Eckersall Stadium</b>								
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
TYLER LANE CONSTRUCTION, INC.								
			3838527	\$5,844,896.00	58		\$7,901,564.62	35.19%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/26/2023	01/23/2024	4115327	Contractor to provide labor and material to accommodate clarifications to door sizes as existing size is different from new door size.				E&O AOR/EOR	\$32,756.00
							<b>Project Total This Period:</b>	<b>\$32,756.00</b>
<b>Edward A Bouchet Math &amp; Science Academy ES</b>								
2022 BOUCHET MCR (2022-22371-MCR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3885210	\$4,283,000.00	28		\$5,213,610.03	21.73%
<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>
04/18/2023	01/23/2024	4071578	Contractor to provide labor and material to replace electrical panels and associated breakers.				Operations	\$29,730.32
							<b>Project Total This Period:</b>	<b>\$29,730.32</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Edward A Bouchet Math &amp; Science Academy ES</b>								
<b>2023 BOUCHET BRM (2023-22371-BRM)</b>								
<b>OLD VETERAN CONSTRUCTION, INC</b>								
			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>			
09/04/2023	01/03/2024	4120698	Contractor to provide labor and material to install one sanitary napkin dispenser collar which allow the recessed unit to be installed as surface mounted application.	E&O AOR/EOR	\$540.26			
09/25/2023	01/03/2024		Contractor to provide labor and material to accommodate overtime costs for final cleaning.	Owner Directed	\$2,640.50			
09/25/2023	01/03/2024		Contractor to provide labor and material to accommodate overtime costs for ceramic tile installation.	Owner Directed	\$4,052.56			
09/03/2023	01/10/2024	4143682	Contractor to provide labor and material for wall demolition and abatement at 3rd floor.	Operations	\$25,276.88			
					<b>Project Total This Period:</b>	<b>\$32,510.20</b>		
<b>Edward Everett Elementary School</b>								
<b>2022 EVERETT ELV (2022-23141-ELV)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3944757	\$2,560,000.00	26		\$2,886,243.15	12.74%
<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>			
09/29/2023	01/10/2024	3944757	Contractor to provide labor and material to install 72- circuit panel in lieu of 60 circuit panel for maintaining project schedule.	Added Scope of Work	\$396.00			
11/09/2023	01/04/2024	4172009	Contractor to provide labor and material for panel replacement Panel due to the age and condition of the existing electrical panel LPD	E&O AOR/EOR	\$86,072.58			

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
	12/07/2023	01/16/2024		Contractor to provide labor and material for abatement for equipment feeds.			Added Scope of Work	\$18,333.53
	11/02/2023	01/30/2024		Contractor to provide labor and material to replace kitchen equipment.			Operations	\$49,036.45
							<b>Project Total This Period:</b>	<b>\$153,838.56</b>

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

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

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount	
		4053121				
07/24/2023	01/11/2024		Contractor to provide labor and material to install an operator at the interior vestibule door as well including a push pad at the interior hallway wall.	E&O AOR/EOR	\$4,155.20	
10/02/2023	01/16/2024		Contractor to provide labor and material to install main office door hardware.	E&O AOR/EOR	\$2,111.31	
10/16/2023	01/16/2024		Contractor to provide labor and material to replace all main accessible entrance signage.	E&O AOR/EOR	\$1,708.58	
08/13/2023	01/16/2024		Contractor to provide credit for south vestibule terrazzo floor scope omission.	Added Scope of Work	-\$8,480.00	
06/26/2023	01/16/2024		Contractor to provide credit to install vinyl composite tile in lieu of solid vinyl tile flooring in main office.	Added Scope of Work	-\$5,573.35	
					<b>Project Total This Period:</b>	<b>-\$6,078.26</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Enrico Tonti Elementary School</b>								
<b>2023 TONTI ADA (2023-25631-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4046474	\$628,000.00	8	\$25,944.62	\$653,944.62	4.13%
<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>
			4046474					
06/30/2023	01/03/2024			Contractor to provide labor and material to remove radiator heaters and adjust piping and reinstall units to comply with accessibility requirements for protruding objects.			Operations	\$5,049.84
08/12/2023	01/03/2024			Contractor to provide labor and material to sand and stain frame where there are any marks or issues, and a coat of satin polyurethane in lieu of paint.			Owner Directed	\$0.00
12/01/2023	01/16/2024			Contractor to provide labor and material for re-installation of main office door.			Safety Issue	\$0.00
<b>Project Total This Period:</b>								<b>\$5,049.84</b>
<b>EPIC Academy Charter High School</b>								
<b>2023 EPIC HS ADA (2023-63081-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4073106	\$1,310,000.00	6	\$61,020.62	\$1,371,020.62	4.66%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4073106					
06/23/2023	01/16/2024			Contractor to provide labor and material for floor removal at main office.			Owner Directed	\$3,816.00
10/11/2023	01/16/2024			Contractor to provide labor and material for fence repair.			Operations	\$2,723.00
<b>Project Total This Period:</b>								<b>\$6,539.00</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Fairfield Elementary Academy</b>								
<b>2023 FAIRFIELD ADA (2023-26701-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4046475	\$961,000.00	9	\$47,232.55	\$1,008,232.55	4.91%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4046475						
12/01/2023	01/16/2024		Contractor to provide labor and material for re-installation of main office door.				Safety Issue	\$0.00
07/26/2023	01/16/2024		Contractor to provide labor and material to accommodate weekend overtime work.				Owner Directed	\$0.00
<b>Project Total This Period:</b>								<b>\$0.00</b>
<b>Fernwood Elementary School</b>								
<b>2022 FERNWOOD ELV (2022-23201-ELV)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3872936	\$2,025,000.00	15	\$230,567.66	\$2,255,567.66	11.39%
<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>
		3872936						
06/29/2023	01/10/2024		Contractor to provide labor and material to accommodate additional CCTV phone line requirements.				Safety Issue	\$7,480.61
09/14/2023	01/10/2024		Contractor to provide labor and material for additional painting required at existing corridor walls and ceilings.				Added Scope of Work	\$6,377.57
<b>Project Total This Period:</b>								<b>\$13,858.18</b>

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



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<b>Francis M McKay Elementary School</b> <b>2023 MCKAY BRM (2023-24451-BRM)</b>								
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K.R. MILLER CONTRACTORS, INC.

	4031595	\$650,000.00	4	\$21,102.03	\$671,102.03	3.25%
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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>
		4031595			
08/29/2023	01/29/2024		Contractor to provide labor and material to shut off existing live abandoned gas line in girls' restroom 126.	Discovered Conditions	\$4,483.90
10/16/2023	01/29/2024		Contractor to provide labor and material to replace trap from the first-floor bathroom below and investigate the horizontal line that the trap ties into.	Operations	\$6,660.87
<b>Project Total This Period:</b>					<b>\$11,144.77</b>

<b>Frank W Reilly Elementary School</b> <b>2020 REILLY ROF (2020-25101-ROF)</b>								
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RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

	3693696	\$6,619,264.26	22	\$63,919.91	\$6,683,184.17	0.97%
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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>
		3693696			
11/21/2022	01/03/2024		Contractor to provide credit for unused bid allowances.	Allowance Credit	-\$68,287.39
<b>Project Total This Period:</b>					<b>-\$68,287.39</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Frank W Reilly Elementary School</b> <b>2023 REILLY TUS (2023-25101-TUS)</b>								
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**PATH CONSTRUCTION COMPANY, INC.**

	4044108	\$2,142,000.00	18	\$150,109.14	\$2,292,109.14	7.01%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4044108			
07/27/2023	01/03/2024		Contractor to provide labor and material to install surge protection device.	E&O AOR/EOR	\$4,656.58
10/02/2023	01/03/2024		Contractor to provide labor and material to accommodate gutter drain/cleans outs pier conflictions.	Discovered Conditions	\$9,298.68
09/08/2023	01/03/2024		Contractor to provide labor and material for lab testing services.	Discovered Conditions	\$10,595.76
		4171954			
11/09/2023	12/31/2023		Contractor to provide labor and material for additional fascia required.	E&O AOR/EOR	\$23,283.34
11/09/2023	01/29/2024		Contractor to provide labor and material to accommodate bathroom accessories changes.	Added Scope of Work	\$2,358.50
11/09/2023	01/29/2024		Contractor to provide labor and material to install new trim to cover frame and drywall transition and paint trim to match door frame finish color.	E&O AOR/EOR	\$2,076.75
12/14/2023	01/30/2024		Contractor to provide labor and material to accommodate AI phone operation clarification.	E&O AOR/EOR	\$3,225.15
<b>Project Total This Period:</b>					<b>\$55,494.76</b>

<b>Franz Peter Schubert Elementary School</b> <b>2022 SCHUBERT TUS-1 (2022-25291-TUS-1)</b>								
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**PMJ ENTERPRISES, INC.**

	4032827	\$1,793,546.00	6	\$31,205.27	\$1,824,751.27	1.74%
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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>
		4032827			
07/26/2023	01/29/2024		Contractor to provide labor and material to remove the dead tree and replace it with the new tree.	Discovered Conditions	\$2,823.94

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/16/2023		01/29/2024		Contractor to provide labor and material for water piping insulation.		Discovered Condition	\$3,731.15
	10/20/2023		01/29/2024		Contractor to provide labor and material to add stainless steel insect screen layer around exterior base of modular building.		Owner Directed	\$1,990.27
	05/08/2023		01/29/2024		Contractor to provide labor and material for fire protection above hanging acoustical ceiling in entire modular building.		Discovered Conditions	\$3,095.87
	08/11/2023		01/29/2024		Contractor to provide labor and material for electrical power, service and start-up existing modular building HVAC units.		Operations	\$4,936.04
<b>Project Total This Period:</b>								<b>\$16,577.27</b>

**Frazier Prospective IB Magnet ES**  
**2023 FRAZIER PROSPECTIVE MCR (2023-29411-MCR)**

**TYLER LANE CONSTRUCTION, INC.**

			4042652	\$5,204,547.00	13	\$633,915.10	\$5,838,462.10	12.18%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4042652						
06/26/2023	01/22/2024		Contractor to provide labor and material for additional cleaning below roofs 2, 3, and 4.	Discovered Conditions	\$39,368.40			
11/06/2023	01/29/2024		Contractor to provide labor and material for electrical feeder to exhaust fan-2.	E&O AOR/EOR	\$8,732.57			
<b>Project Total This Period:</b>								<b>\$48,100.97</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>George B McClellan Elementary School</b>								
<b>2022 MCCLELLAN ROF (2022-24421-ROF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			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>
09/15/2023	01/04/2024	4149235	Contractor to provide labor and material for emergency sewer repair.				Discovered Conditions	\$38,631.00
							<b>Project Total This Period:</b>	<b>\$38,631.00</b>
<b>George Leland Elementary School</b>								
<b>2022 LELAND MCR (2022-26391-MCR)</b>								
<b>ACCEL CONSTRUCTION SERVICES GROUP, LLC</b>								
			3888724	\$11,139,000.00	31	\$724,034.13	\$11,863,034.13	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>
08/21/2023	01/19/2024	3888724	Contractor to provide labor and material to insulate existing clevis hangers in building B.				Discovered Conditions	\$4,968.59
11/15/2023	01/19/2024		Contractor to provide labor and material to install wall heaters in the bathrooms.				E&O AOR/EOR	\$4,418.74
07/01/2023	01/19/2024		Contractor to provide labor and material to install a curb under the unit of an uneven roof.				Discovered Conditions	\$8,262.70
12/11/2023	01/19/2024		Contractor to provide labor and material for vestibule roof additional work.				Discovered Conditions	\$6,741.60
							<b>Project Total This Period:</b>	<b>\$24,391.63</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**George M Pullman Elementary School**  
**2022 PULLMAN WIN (2022-25041-WIN)**

**ACCEL CONSTRUCTION SERVICES GROUP, LLC**

	3901897	\$5,317,803.00	36	\$601,741.50	\$5,919,544.50	11.32%
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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>
10/05/2022	01/30/2024	3901897	Contractor to provide labor and material to accommodate modifications to pre-k bathroom accessories.	Discovered Conditions	\$163.00
08/23/2023	01/11/2024	4052520	Contractor to provide labor and material for window shade removal.	Added Scope of Work	\$5,643.00
<b>Project Total This Period:</b>					<b>\$5,806.00</b>

**Gerald Delgado Kanoon Elementary Magnet School**  
**2023 KANOON BRM (2023-29071-BRM)**

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

	4041274	\$632,000.00	8	\$17,459.00	\$649,459.00	2.76%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/12/2023	01/08/2024	4041274	Contractor to provide labor and material to accommodate all-gender restroom door rating clarifications.	E&O AOR/EOR	\$1,371.13
06/30/2023	01/08/2024		Contractor to provide labor and material to install vinyl composite tile flooring at staff lounge.	E&O AOR/EOR	\$1,181.85
10/25/2023	01/08/2024		Contractor to provide labor and material for wall demolition at girl's toilet 130.	Discovered Conditions	\$1,158.11
05/22/2023	01/10/2024		Contractor to provide labor and material for abatement at faculty lounge 106 and new all-gender toilet 106e room existing floor.	Discovered Conditions	\$0.00
<b>Project Total This Period:</b>					<b>\$3,711.09</b>

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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<b>Grover Cleveland Elementary School</b> <b>2022 CLEVELAND WIN (2022-22741-WIN)</b>								
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**TYLER LANE CONSTRUCTION, INC.**

	<b>3897323</b>	<b>\$3,470,800.00</b>	<b>30</b>	<b>\$308,759.86</b>	<b>\$3,779,559.86</b>	<b>8.90%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/20/2023	01/23/2024	4075836	Contractor to provide labor and material to sand down gymnasium floor.	E&O AOR/EOR	\$30,873.70
10/26/2023	01/29/2024	4120492	Contractor to provide labor and material to fix fountain issue.	E&O AOR/EOR	\$1,309.00
<b>Project Total This Period:</b>					<b>\$32,182.70</b>

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

	<b>4044106</b>	<b>\$1,254,000.00</b>	<b>16</b>	<b>\$122,455.18</b>	<b>\$1,376,455.18</b>	<b>9.77%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/13/2023	01/29/2024	4044106	Contractor to provide labor and material to re-cable devices after concentrator relocation.	E&O AOR/EOR	\$4,126.65
11/29/2023	01/29/2024	4178242	Contractor to provide labor and material to install temporary A/C units.	Operations	\$3,890.56
11/21/2023	01/29/2024		Contractor to provide labor and material to install protective wallcovering.	Discovered Conditions	\$4,647.22
11/21/2023	01/30/2024		Contractor to provide labor and material to accommodate AI phone operation clarifications.	E&O AOR/EOR	\$2,654.69

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
	11/29/2023	01/30/2024		Contractor to provide labor and material to accommodate AiPhone drawing E301 clarifications.			E&O AOR/EOR	\$30,196.97
<b>Project Total This Period:</b>								<b>\$45,516.09</b>

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

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

			<b>4046478</b>	<b>\$740,000.00</b>	<b>8</b>	<b>\$19,732.86</b>	<b>\$759,732.86</b>	<b>2.67%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4046478						
09/29/2023	01/03/2024		Contractor to provide labor and material to remove last row of 2"x2" floor tiles edge of existing entry into boy's toilet room, provide accessible transition strip and patch tile back to match.	Added Scope of Work	\$1,327.89			
09/19/2023	01/03/2024		Contractor to provide labor and material to install school logo.	School Request	\$3,398.59			
11/14/2023	01/16/2024		Contractor to provide labor and material for additional concrete panel replacement.	Discovered Conditions	\$2,400.61			
<b>Project Total This Period:</b>								<b>\$7,127.09</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Hannah G Solomon Elementary School</b> <b>2023 SOLOMON NPL (2023-25431-NPL)</b>								
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A.G.A.E Contractors, Inc

	4044986	\$793,000.00	5	\$128,947.09	\$921,947.09	16.26%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/09/2023	01/16/2024	4172468	Contractor to provide labor and material to extend playlot underdrain and replace cap with drain inlet.	Discovered Conditions	\$11,750.73

	<b>Project Total This Period:</b>	<b>\$11,750.73</b>
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<b>Hanson Park Elementary School</b> <b>2021 HANSON PARK SIT (2021-24461-SIT)</b>								
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FRIEDLER CONSTRUCTION COMPANY

	3958303	\$4,995,800.00	9	\$212,588.52	\$5,208,388.52	4.26%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/10/2023	01/04/2024	3958303	Contractor to provide labor and material to accommodate changes in phase II sewer coordination.	Added Scope of Work	\$135,238.00
04/05/2023	01/16/2024		Contractor to provide labor and material to install four 15-foot long sports benches.	Added Scope of Work	\$11,467.00
11/08/2022	01/16/2024		Contractor to provide labor and material to verify locations of sports lighting poles.	Discovered Conditions	\$0.00
02/28/2023	01/16/2024		Contractor to provide labor and material to accommodate location changes to electrical distribution equipment door swing.	Discovered Conditions	\$0.00

	<b>Project Total This Period:</b>	<b>\$146,705.00</b>
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The following change orders have been approved and are being reported to the Board in arrears.





## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Hanson Park Elementary School</b>									
<b>2021 HANSON PARK UAF (2021-24461-UAF)</b>									
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>									
			4065178	\$18,395,948.00	11		\$453,165.00	\$18,849,113.00	2.46%
<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>	
		4065178							
06/22/2023	01/16/2024		Contractor to provide labor and material to accommodate changes to water closet location at ADA stalls in new women's & men's toilet.				Permit Code Change	\$21,593.00	
11/08/2023	01/16/2024		Contractor to provide labor and material for masonry window infills.				E&O AOR/EOR	\$1,559.00	
08/22/2023	01/16/2024		Contractor to provide labor and material for removal of unforeseen existing wood plank ceiling in existing director's office.				Discovered Conditions	\$3,614.00	
09/05/2023	01/16/2024		Contractor to provide labor and material to repair existing metal hand and guard railing as required.				Added Scope of Work	\$5,174.00	
							<b>Project Total This Period:</b>	<b>\$31,940.00</b>	
<b>Harriet Beecher Stowe Elementary School</b>									
<b>2023 STOWE BRM (2023-25521-BRM)</b>									
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>									
			4048494	\$835,000.00	15		\$142,092.96	\$977,092.96	17.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
		4172577							
11/09/2023	01/12/2024		Contractor to provide labor and material for additional demolition work in boy's restroom.				Discovered Conditions	\$24,275.10	
11/09/2023	01/16/2024		Contractor to provide labor and material for plumbing vent replacement.				Discovered Conditions	\$8,363.40	
11/09/2023	01/16/2024		Contractor to provide labor and material to accommodate clarifications to metal grate details.				E&O AOR/EOR	\$5,812.80	

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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	11/09/2023	01/16/2024						
				Contractor to provide labor and material for electrical conduit riser rework.			E&O AOR/EOR	\$5,098.83
<b>Project Total This Period:</b>								<b>\$43,550.13</b>

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

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

			4047256	\$642,000.00	10	\$90,386.53	\$732,386.53	14.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4047256						
08/29/2023	01/16/2024		Contractor to provide labor and material for added base trim.	E&O AOR/EOR	\$2,035.73			
<b>Project Total This Period:</b>								<b>\$2,035.73</b>

**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	9	\$50,341.87	\$1,392,341.87	3.75%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4041278						
10/06/2023	01/09/2024		Contractor to provide labor and material for patching of concrete as required for a suitable substrate for scheduled finish.	Discovered Conditions	\$0.00			
10/06/2023	01/10/2024		Contractor to provide labor and material to re-route data cable in wiremold to storage room 008 and then down to classroom below.	Discovered Conditions	\$2,206.91			
08/12/2023	01/10/2024		Contractor to provide labor and material to construct bump out wall in room 303.	Discovered Conditions	\$8,325.51			

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
	12/04/2023	01/10/2024					E&O AOR/EOR	\$1,852.14
				Contractor to provide labor and material to install duplex receptacle for each wall mounted speaker and connect to existing circuit.				
							<b>Project Total This Period:</b>	<b>\$12,384.56</b>
<b>Henry O Tanner Elementary School</b>								
<b>2023 TANNER MEP (2023-26281-MEP)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			4065176	\$5,713,814.00	2	\$20,220.82	\$5,734,034.82	0.35%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/06/2023	01/08/2024	4065176	Contractor to provide labor and material to install round flue connection for water heater.				E&O AOR/EOR	\$9,561.18
							<b>Project Total This Period:</b>	<b>\$9,561.18</b>
<b>Henry R Clissold Elementary School</b>								
<b>2022 CLISSOLD TUS (2022-22761-TUS)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3942607	\$10,209,000.00	30	\$600,674.43	\$10,809,674.43	5.88%
<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>
08/18/2023	01/29/2024	3942607	Contractor to provide labor and material for existing wire mold and systems on walls in cafeteria and kitchen and pneumatic tubes to be demoed and rerouted going above new electrical switch gear.				E&O AOR/EOR	\$2,714.46
							<b>Project Total This Period:</b>	<b>\$2,714.46</b>

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

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<b>Hyde Park Academy High School</b> <b>2019 Hyde Park ICR (2019-46171-ICR)</b>								
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TYLER LANE CONSTRUCTION, INC.

	3583268	\$13,044,815.05	63	\$1,369,762.66	\$14,414,577.71	10.50%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/24/2022	01/16/2024	3883011	Contractor to provide labor and material for BAS mechanical issues.	Owner Directed	\$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>
10/06/2023	01/16/2024	4159669	Contractor to provide labor and material to replace ISM board for chiller 1.	Operations	\$8,412.00

	<b>Project Total This Period:</b>	<b>\$8,412.00</b>
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<b>Ira F Aldridge Elementary School</b> <b>2023 ALDRIDGE ADA (2023-22641-ADA)</b>								
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PMJ ENTERPRISES, INC.

	4061546	\$665,000.00	1	\$15,388.07	\$680,388.07	2.31%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/11/2023	01/16/2024	4061546	Contractor to provide labor and material to replace concrete curbs at the south parking lot instead of patch and repair.	Discovered Conditions	\$15,388.07

	<b>Project Total This Period:</b>	<b>\$15,388.07</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Jacqueline B Vaughn Occupational High School</b>								
<b>2022 VAUGHN HS MEP (2022-49081-MEP)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3894569	\$7,434,961.00	31		\$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>			
11/20/2023	01/08/2024	3894569	Contractor to provide labor and material to use surface mounted light LT6 from luminaire schedule.	Operations	\$1,386.06			
		4088642						
10/04/2023	01/04/2024		Contractor to provide labor and material to install boiler piping cover.	Discovered Conditions	\$26,488.34			
11/01/2023	01/08/2024		Contractor to provide labor and material to install temporary electrical panel for new 480 service.	Operations	\$12,169.22			
11/17/2023	01/08/2024		Contractor to provide labor and material to test the pipe wrap for asbestos containing material and proceed accordingly in teacher cafeteria room.	Operations	\$15,610.41			
10/26/2023	01/08/2024		Contractor to provide labor and material to replace coffee maker that was damaged.	School Request	\$1,622.27			
06/20/2023	01/10/2024		Contractor to provide labor and material for proposed intake pipes to be routed to the existing combustion air louver on the north wall of the boiler room and provide sheet metal plenum full size of the louver and 12-inch deep.	Discovered Conditions	\$15,668.84			
<b>Project Total This Period:</b>								<b>\$72,945.14</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>James Otis Elementary School</b> <b>2023 OTIS MEP (2023-24791-MEP)</b>								
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A.G.A.E Contractors, Inc

	4032107	\$9,390,889.00	16	\$163,009.00	\$9,553,898.00	1.74%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4032107			
10/31/2023	01/03/2024		Contractor to provide labor and material for plumbing piping reroute at basement corridor due to wall and piping conflicts,	Discovered Conditions	\$8,229.00
11/14/2023	01/04/2024		Contractor to provide labor and material for miscellaneous plumbing repairs.	Discovered Conditions	\$28,441.00
10/13/2023	01/08/2024		Contractor to provide labor and material to install attic lighting.	Operations	\$13,602.00
11/14/2023	01/08/2024		Contractor to provide labor and material for valve replacement and installing backflow preventer.	Operations	\$7,907.00
10/24/2023	01/08/2024		Contractor to provide labor and material to remove existing maroon marquee sign.	School Request	\$8,107.00
10/11/2023	01/10/2024		Contractor to provide labor and material to remove and replace galvanized piping feeding wall hydrant outside room 109 with copper piping.	E&O AOR/EOR	\$6,746.00
<b>Project Total This Period:</b>					<b>\$73,032.00</b>

<b>James Russell Lowell Elementary School</b> <b>2022 LOWELL ELV (2022-24251-ELV)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3890954	\$1,393,000.00	25	\$660,695.47	\$2,053,695.47	47.43%
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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>
		3890954			
09/05/2023	01/19/2024		Contractor to provide labor and material to install one-side wall between new casework and existing wall.	E&O AOR/EOR	\$3,098.98

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	
	12/08/2023	01/29/2024							
			Contractor to provide labor and material to remove books from room 301.				E&O AOR/EOR		\$4,353.65
<b>Project Total This Period:</b>								<b>\$7,452.63</b>	

James Shields Elementary School								
2022 SHIELDS TUS (2022-25361-TUS)								
MURPHY & JONES CO., INC								
			4053148	\$1,046,590.00	7	\$45,322.42	\$1,091,912.42	4.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4053148						
04/19/2023	01/11/2024		Contractor to provide labor and material to accommodate mechanical snorkel and screen specification updates.				Added Scope of Work	\$20,776.00
09/22/2023	01/11/2024		Contractor to provide labor and material for additional work to install 24-foot graded catch basin.				Added Scope of Work	\$5,397.52
<b>Project Total This Period:</b>								<b>\$26,173.52</b>

Jane Addams Elementary School								
2022 ADDAMS MEP (2022-22021-MEP)								
CCC HOLDINGS, INC.								
			3885206	\$4,336,883.00	13	\$370,624.85	\$4,707,507.85	8.55%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3885206						
02/15/2023	01/23/2024		Contractor to provide labor and material for special access in boiler room during abatement.				Operations	\$38,073.38
<b>Project Total This Period:</b>								<b>\$38,073.38</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Jane Addams Elementary School</b>								
<b>2022 ADDAMS TUS (2022-22021-TUS)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			4019591	\$3,910,867.68	31		\$4,287,586.30	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>
11/16/2023	01/16/2024	4019591	Contractor to provide credit for unused roof deck allowance.				Allowance Credit	-\$13,180.00
04/19/2023	01/16/2024		Contractor to provide labor and material for outdoor air duct extension.				Owner Directed	\$13,667.89
		4148451						
09/18/2023	01/16/2024		Contractor to provide labor and material to remove the overhangs.				E&O AOR/EOR	\$5,809.48
09/18/2023	01/16/2024		Contractor to provide labor and material for fire watch.				Safety Issue	\$7,871.00
11/27/2023	01/16/2024		Contractor to provide labor and material to install a plywood support for new light fixture support wire in two closets.				E&O AOR/EOR	\$1,716.44
		4178169						
11/27/2023	01/29/2024		Contractor to provide labor and material to install metal flashing with reveal for access.				E&O AOR/EOR	\$9,658.06
							<b>Project Total This Period:</b>	<b>\$25,542.87</b>

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



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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Jensen Elementary Scholastic Academy  
2022 JENSEN ROF (2022-29341-ROF)**

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

3882999	\$4,217,000.00	21	\$374,242.95	\$4,591,242.95	8.87%
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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	01/04/2024	3882999	Contractor to provide labor and material for caulking of window frames in east, 4-story building.	Added Scope of Work	\$33,014.89

**Project Total This Period: \$33,014.89**

**Jesse Sherwood Elementary School  
2023 SHERWOOD ROF (2023-25351-ROF)**

PATH CONSTRUCTION COMPANY, INC.

4053151	\$2,211,703.00	10	\$4,378.17	\$2,216,081.17	0.20%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/28/2023	01/29/2024	4053151	Contractor to provide credit for unused allowance on the project.	Allowance Credit	-\$118,228.58

**Project Total This Period: -\$118,228.58**

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Johann W von Goethe Elementary School</b>								
<b>2022 GOETHE ROF (2022-23341-ROF)</b>								
<b>BURLING BUILDERS, INC</b>								
			3911445	\$6,305,000.00	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>
09/21/2023	12/31/2023		4023761	Contractor to provide labor and material for additional camera in elevator.			Safety Issue	\$3,524.19
							<b>Project Total This Period:</b>	<b>\$3,524.19</b>
<b>John A Walsh Elementary School</b>								
<b>2023 WALSH ROF (2023-25731-ROF)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			4032161	\$3,319,000.00	3		\$3,492,024.68	5.21%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/10/2023	01/11/2024		4032161	Contractor to provide labor and material to install temporary AC units, chiller and generator due to issues with the building's existing units and temperature controls system.			Operations	\$146,139.75
							<b>Project Total This Period:</b>	<b>\$146,139.75</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>John C Burroughs Elementary School</b>								
<b>2023 BURROUGHS ADA (2023-22481-ADA)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			4058650	\$937,570.00	2	\$2,756.86	\$940,326.86	0.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4058650						
08/20/2023	01/10/2024		Contractor to provide labor and material to furnish school logo for main office.				School Request	\$1,862.42
08/13/2023	01/10/2024		Contractor to provide labor and material to install toilet tissue paper dispenser.				Discovered Conditions	\$894.44
<b>Project Total This Period:</b>								<b>\$2,756.86</b>
<b>John Charles Haines Elementary School</b>								
<b>2023 HAINES BRM (2023-23481-BRM)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4041275	\$475,000.00	5	\$24,630.75	\$499,630.75	5.19%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4041275						
07/19/2023	01/09/2024		Contractor to provide labor and material for repairs to storage room.				School Request	\$3,235.92
08/18/2023	01/10/2024		Contractor to provide labor and material to install trim kits for the new LT5 light fixtures at drywall ceilings.				E&O AOR/EOR	\$2,723.58
09/08/2023	01/10/2024		Contractor to provide labor and material to accommodate design revisions to second floor restroom layout.				Discovered Conditions	\$9,850.52
08/18/2023	01/10/2024		Contractor to provide labor and material for locker installation.				Added Scope of Work	\$1,862.43
<b>Project Total This Period:</b>								<b>\$17,672.45</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>John F Eberhart Elementary School</b>								
<b>2023 EBERHART TUS (2023-23041-TUS)</b>								
<b>PMJ ENTERPRISES, INC.</b>								
			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>	
		4040373						
09/01/2023	01/03/2024		Contractor to provide labor and material to replace 15-inch rim height toilet with a 14-inch rim height pre-k toilet in the pre-k bathrooms.			E&O AOR/EOR	\$3,967.80	
07/06/2023	01/03/2024		Contractor to provide labor and material to move the two existing outlets north of the new door opening.			E&O AOR/EOR	\$5,053.35	
07/26/2023	01/03/2024		Contractor to provide labor and material to add 60amp sub-panel for additional electrical circuits and load center construction to match existing annex panel for hand dryer.			E&O AOR/EOR	\$3,357.55	
<b>Project Total This Period:</b>							<b>\$12,378.70</b>	
<b>John F Kennedy High School</b>								
<b>2022 KENNEDY HS SIT (2022-46201-SIT)</b>								
<b>CORDOS DEVELOPMENT &amp; ASSOCIATES, LLC</b>								
			4091837	\$1,249,742.00	6	\$59,157.00	\$1,308,899.00	4.73%
<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>	
		4091837						
10/12/2023	01/03/2024		Contractor to provide labor and material to construct a minimum 60-inch x 60-inch accessible surface at bottom of ramp.			E&O AOR/EOR	\$3,445.00	
08/31/2023	01/03/2024		Contractor to provide labor and material to accommodate asphalt paving modifications.			E&O AOR/EOR	\$8,211.00	
<b>Project Total This Period:</b>							<b>\$11,656.00</b>	

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>John H Hamline Elementary School</b> <b>2022 HAMLINE ROF (2022-23511-ROF)</b>								
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**FRIEDLER CONSTRUCTION COMPANY**

	<b>3887577</b>	<b>\$7,442,014.00</b>	<b>51</b>	<b>\$886,612.53</b>	<b>\$8,328,626.53</b>	<b>11.91%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3957798			
08/01/2023	01/16/2024		Contractor to provide labor and material for office 107 thermostat relocation.	Discovered Conditions	\$6,782.76
09/14/2023	01/16/2024		Contractor to provide labor and material to install roof walkway pads using 30-inch x 30-inch pad size	E&O AOR/EOR	\$17,848.92

	<b>Project Total This Period:</b>	<b>\$24,631.68</b>
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<b>John Hancock College Preparatory High School</b> <b>2022 HANCOCK HS ICR (2022-46021-ICR)</b>								
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**K.R. MILLER CONTRACTORS, INC.**

	<b>3915943</b>	<b>\$6,917,000.00</b>	<b>47</b>	<b>\$603,637.43</b>	<b>\$7,520,637.43</b>	<b>8.73%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3915943			
07/20/2023	01/29/2024		Contractor to provide credit for not performing door 238 replacement.	E&O AOR/EOR	-\$611.96

	<b>Project Total This Period:</b>	<b>-\$611.96</b>
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The following change orders have been approved and are being reported to the Board in arrears.



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>John M Smyth Elementary School</b>								
<b>2022 SMYTH ADM (2022-25411-ADM)</b>								
<b>CPMH CONSTRUCTION, INC.</b>								
			4098014	\$597,000.00	6	\$42,065.32	\$639,065.32	7.05%
<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>
07/21/2023	01/03/2024	4098014	Contractor to provide labor and material for installing a temporary conex box until the shed is delivered in September.				School Request	\$1,413.66
01/08/2024	01/29/2024	4174565	Contractor to provide labor and material to install exterior reduced pressure zone valve in lockable cage on concrete pad in the landscape bed adjacent to the building and attach to existing water line from building.				E&O AOR/EOR	\$3,260.32
<b>Project Total This Period:</b>							<b>\$4,673.98</b>	

<b>John Spry Elementary Community School</b>								
<b>2022 SPRY ES ELV (2022-25451-ELV)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3944766	\$1,938,000.00	24	\$300,278.39	\$2,238,278.39	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>
05/31/2023	01/29/2024	3944766	Contractor to provide labor and material for all lead-based paint mitigation and stabilization to be performed.				Added Scope of Work	\$0.00
11/02/2023	01/10/2024	4067693	Contractor to provide labor and material for existing foundation below the north wall in the area of excavation to be removed.				Discovered Conditions	\$6,211.60
06/27/2023	01/11/2024	4121048	Contractor to provide labor and material to accommodate clarifications to the elevator machine room location.				E&O AOR/EOR	\$19,478.76

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
01/09/2024		01/29/2024	4185084	Contractor to provide labor and material for four additional 1900 boxes for CCTV phone and two wire converters 120-volt circuit outside elevator controller in machine room.			Added Scope of Work	\$4,596.16
<b>Project Total This Period:</b>								<b>\$30,286.52</b>

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

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

			4040349	\$640,000.00	10	\$155,607.54	\$795,607.54	24.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/30/2023	01/16/2024	4167057	Contractor to provide labor and material to accommodate planter layout, hose bibb and watering hose.	E&O AOR/EOR	\$5,558.57			
<b>Project Total This Period:</b>								<b>\$5,558.57</b>

**John W Cook Elementary School**  
**2022 COOK MCR (2022-22801-MCR)**

**RELIABLE & ASSOCIATES CONSTRUCTION COMPANY**

			3888726	\$14,892,887.00	39	\$1,672,924.92	\$16,565,811.92	11.23%
<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>			
12/15/2023	01/11/2024	3888726	Contractor to provide labor and material for spandrel beam shoring installation, removal and repairs for column Line M – S which includes four shoring towers.	Discovered Conditions	\$152,647.80			

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
09/19/2023		01/11/2024	4131435	Contractor to provide labor and material for spandrel beam shoring installation, removal and repairs for column line I – M which includes seven shoring towers.			Discovered Conditions	\$872,262.50
<b>Project Total This Period:</b>								<b>\$1,024,910.30</b>

**Jonathan Burr Elementary School**  
**2023 BURR BRM (2023-22471-BRM)**

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

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4047254			
09/14/2023	01/03/2024	4047254	Contractor to provide labor and material to accommodate layout revisions for girl's bathroom.	Permit Code Change	\$0.00
		4162061			
11/09/2023	01/03/2024	4162061	Contractor to provide labor and material to relocate power requirements for food service line.	Discovered Conditions	\$1,257.13
11/09/2023	01/03/2024	4162061	Contractor to provide labor and material for added abetment at north wall of girl's bathroom.	Discovered Conditions	\$4,722.49
11/09/2023	01/16/2024	4162061	Contractor to provide labor and material for added soffit.	E&O AOR/EOR	\$3,340.78
		4180003			
12/07/2023	01/03/2024	4180003	Contractor to provide labor and material to accommodate revised grab bars.	E&O AOR/EOR	\$894.90
12/07/2023	01/03/2024	4180003	Contractor to provide labor and material to relocate exhaust interior.	E&O AOR/EOR	\$1,553.27
<b>Project Total This Period:</b>					<b>\$11,768.57</b>

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



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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Jonathan Y Scammon Elementary School</b>								
<b>2022 SCAMMON TUS (2022-25241-TUS)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3891431	\$2,530,000.00	44		\$2,924,680.28	15.60%
			3891431					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/02/2024	01/29/2024		3891431	Contractor to provide credit for unused allowance on the project.			Allowance Credit	-\$25,000.00
			4087826					
06/30/2023	01/10/2024		4087826	Contractor to provide labor and material for revisions to mechanical screen in front of modular HVAC units.			Added Scope of Work	\$6,053.01
			4172025					
11/09/2023	01/04/2024		4172025	Contractor to provide labor and material for investigation into underground plumbing issues at modulars.			Discovered Conditions	\$30,564.18
11/09/2023	01/11/2024			Contractor to provide labor and material to accommodate modular drinking fountain revisions.			Discovered Conditions	\$21,720.25
							<b>Project Total This Period:</b>	<b>\$33,337.44</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Joseph E Gary Elementary School</b> <b>2023 GARY ADA (2023-23311-ADA)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4053125	\$772,000.00	2	\$1,343.19	\$773,343.19	0.17%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/24/2023	01/16/2024	4053125	Contractor to provide labor and material to install a new urinal to match existing in boy's toilet room.	Discovered Conditions	\$208.94
<b>Project Total This Period:</b>					<b>\$208.94</b>

<b>Joseph Jungman Elementary School</b> <b>2023 JUNGMAN BRM (2023-23961-BRM)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4041276	\$610,000.00	6	\$39,542.48	\$649,542.48	6.48%
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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>
08/13/2023	01/11/2024	4041276	Contractor to provide labor and material to procure and install toilet accessories.	E&O AOR/EOR	\$5,701.36
06/19/2023	01/16/2024		Contractor to provide labor and material for connection of new domestic hot, cold and recirculation ADA restroom water risers to existing headers in school basement.	Added Scope of Work	\$6,483.16
07/06/2023	01/16/2024		Contractor to provide labor and material to remove the discovered existing ceiling at toilet 100A, classroom 102, and coatroom.	Discovered Conditions	\$22,902.32
11/14/2023	01/16/2024		Contractor to provide labor and material to stain and finish door in field.	E&O AOR/EOR	\$546.96
<b>Project Total This Period:</b>					<b>\$35,633.80</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Joseph Lovett Elementary School</b>								
<b>2023 LOVETT ADA (2023-24241-ADA)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4052580	\$900,000.00	5		\$929,832.59	3.31%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4052580					
09/15/2023	01/08/2024			Contractor to provide labor and material to remove eleven square feet of ceramic tile outside girl's washroom and install four square feet of new matching terrazzo floor.			Discovered Conditions	\$10,803.54
10/16/2023	01/08/2024			Contractor to provide labor and material for girl's restroom chase wall & brick repairs.			Discovered Conditions	\$7,326.91
							<b>Project Total This Period:</b>	<b>\$18,130.45</b>
<b>Joyce Kilmer Elementary School</b>								
<b>2022 KILMER ICR (2022-24021-ICR)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4037951	\$861,000.00	9		\$894,039.79	3.84%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4037951					
07/01/2023	01/08/2024			Contractor to provide labor and material for concrete masonry unit wall demolition.			Discovered Conditions	\$3,591.10
06/24/2023	01/08/2024			Contractor to provide labor and material to route piping through clay-tile chase wall and repair clay-tile as needed.			Discovered Conditions	\$7,449.34
08/16/2023	01/10/2024			Contractor to provide labor and material to install cool-white bulbs to replace all warm bulbs for rooms 206, 214 222, and 319.			Operations	\$6,503.13
							<b>Project Total This Period:</b>	<b>\$17,543.57</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Laughlin Falconer Elementary School</b> <b>2022 FALCONER MEP (2022-23151-MEP)</b>								
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A.G.A.E Contractors, Inc

3894566	\$9,070,000.00	37	\$468,542.13	\$9,538,542.13	5.17%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3894566			
05/31/2023	01/16/2024		Contractor to provide labor and material to accommodate clarifications to cooling systems.	E&O AOR/EOR	\$20,246.00
02/28/2023	01/16/2024		Contractor to provide labor and material for vestibule 100.1A exterior lighting.	Discovered Conditions	\$2,984.92
09/25/2023	01/30/2024		Contractor to provide labor and material to accommodate escalation costs/extension of general conditions due to Comed delays.	Operations	\$35,555.80
<b>Project Total This Period:</b>					<b>\$58,786.72</b>

<b>Laughlin Falconer Elementary School</b> <b>2023 FALCONER ADA (2023-23151-ADA)</b>								
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K.R. MILLER CONTRACTORS, INC.

4052584	\$980,000.00	6	\$61,926.24	\$1,041,926.24	6.32%
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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>
		4052584			
11/09/2023	01/04/2024		Contractor to provide labor and material for sanitary tie-in for all-gender bathroom.	Discovered Conditions	\$50,228.89
11/17/2023	01/16/2024		Contractor to provide labor and material to install main office counter concrete base.	Discovered Conditions	\$691.64
<b>Project Total This Period:</b>					<b>\$50,920.53</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Lazaro Cardenas Elementary School</b> <b>2022 CARDENAS NPL (2022-24051-NPL)</b>								
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A.G.A.E Contractors, Inc

	3950645	\$611,000.00	7	\$41,857.16	\$652,857.16	6.85%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/05/2022	01/16/2024	3950645	Contractor to provide credit to remove 600 square feet of concrete sidewalk from scope.	Discovered Conditions	-\$1,046.00
12/29/2023	01/25/2024	4189692	Contractor to provide labor and material to remove and replace additional asphalt.	Discovered Conditions	\$29,558.00
<b>Project Total This Period:</b>					<b>\$28,512.00</b>

<b>Leif Ericson Elementary Scholastic Academy</b> <b>2021 ERICSON ROF (2021-29051-ROF)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3766714	\$3,948,000.00	37	\$1,886,385.27	\$5,834,385.27	47.78%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/15/2023	01/04/2024	4116987	Contractor to provide labor and material for soil compaction at storm trap 2.	Discovered Conditions	\$68,910.01
<b>Project Total This Period:</b>					<b>\$68,910.01</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Lillian R. Nicholson STEM Academy</b>								
<b>2022 NICHOLSON NPL (2022-22181-NPL)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3885556	\$877,186.00	12		\$713,451.46	35.39%
<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>
11/15/2023	01/16/2024		4159170	Contractor to provide labor and material for damaged asphalt repairs, excavate trench for landscapers. Also, install top soil, seeding and blanketing.			Added Scope of Work	\$85,019.04
<b>Project Total This Period:</b>								<b>\$85,019.04</b>
<b>Louis Pasteur Elementary School</b>								
<b>2023 PASTEUR TUS (2023-24851-TUS)</b>								
<b>PMJ ENTERPRISES, INC.</b>								
			4040372	\$3,490,000.00	10		\$3,541,079.99	1.46%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/18/2023	01/08/2024		4040372	Contractor to provide labor and material for 8oz bottled water and hand sanitizers.			Owner Directed	\$487.30
07/26/2023	01/29/2024			Contractor to provide labor and material to remove existing attic fans in all modules and patch and repair walls/deck as necessary.			E&O AOR/EOR	\$1,212.57
06/23/2023	01/29/2024			Contractor to provide labor and material to replace two existing exhaust fans with new to match the other new exhaust fans on all modules.			E&O AOR/EOR	\$15,738.71
11/08/2023	01/29/2024		4173017	Contractor to provide labor and material to switch current toilet seat with new thicker toilet seat in all adult ADA restrooms.			E&O AOR/EOR	\$1,240.31
<b>Project Total This Period:</b>								<b>\$18,678.89</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Luther Burbank Elementary School</b> <b>2023 BURBANK BRM (2023-22401-BRM)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4047252	\$747,000.00	16	\$128,331.98	\$875,331.98	17.18%
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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>
		4172579			
11/09/2023	01/11/2024		Contractor to provide labor and material to remove ceiling to accommodate for the reconfiguration at boy's bathroom.	E&O AOR/EOR	\$12,012.62
11/09/2023	01/11/2024		Contractor to provide labor and material to remove tile for plumbing and restore wall to as new condition.	E&O AOR/EOR	\$33,539.17
<b>Project Total This Period:</b>					<b>\$45,551.79</b>

<b>Manuel Perez Elementary School</b> <b>2023 PEREZ MCR (2023-22861-MCR)</b>								
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TYLER LANE CONSTRUCTION, INC.

	4042651	\$1,862,518.00	5	-\$1,432.64	\$1,861,085.36	-0.08%
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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>
		4042651			
06/15/2023	01/29/2024		Contractor to provide labor and material to install three effected fixtures below the ledge at the same level as fixtures located on east wall at north facade of annex.	E&O AOR/EOR	\$5,803.50
09/22/2023	01/29/2024		Contractor to provide credit for interior paint scope removed from the project.	Added Scope of Work	-\$33,868.06
<b>Project Total This Period:</b>					<b>-\$28,064.56</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Maria Saucedo Elementary Scholastic Academy</b>									
<b>2023 SAUCEDO ADA (2023-29151-ADA)</b>									
<b>MURPHY &amp; JONES CO., INC</b>									
			4058654	\$894,770.00	1		\$487.97	\$895,257.97	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>	
08/13/2023	01/08/2024		4058654	Contractor to provide labor and material to install toilet paper dispenser.			Operations	\$487.97	
							<b>Project Total This Period:</b>	<b>\$487.97</b>	
<b>Mark Skinner Elementary School</b>									
<b>2023 SKINNER ROF (2023-29281-ROF)</b>									
<b>PATH CONSTRUCTION COMPANY, INC.</b>									
			4053153	\$1,426,297.00	9		-\$31,807.97	\$1,394,489.03	-2.23%
<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>	
12/11/2023	01/16/2024		4053153	Contractor to provide labor and material for teacher's lounge exhaust fan switch installation.			Discovered Conditions	\$1,403.10	
10/13/2023	01/16/2024			Contractor to provide labor and material for room 400 window replacement.			School Request	\$1,753.24	
12/20/2023	01/29/2024			Contractor to provide credit for unused allowance on the project.			Allowance Credit	-\$36,166.57	
12/21/2023	01/29/2024			Contractor to provide credit for roof drain downspouts and roof vents that were to be insulated, removal of concrete masonry unit wall and removal of interior side window.			Added Scope of Work	-\$1,845.67	
							<b>Project Total This Period:</b>	<b>-\$34,855.90</b>	

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





## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Martha Ruggles Elementary School</b>								
<b>2022 RUGGLES ICR (2022-25181-ICR)</b>								

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

	4037950	\$986,000.00	12	\$440,276.47	\$1,426,276.47	44.65%
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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>
10/14/2023	01/09/2024	4163781	Contractor to provide labor and material to remove damaged areas of gymnasium flooring, remove wall and ceiling mounted equipment, remove and replace one set of interior doors, transom, and hardware. Also, install new areas of gymnasium flooring, install new padded wall mats and install new ventilation grilles.	School Request	\$140,396.71
11/07/2023	01/16/2024	4171994	Contractor to provide labor and material to remove existing marker/tack/chalk boards and patch and repair walls as required.	E&O AOR/EOR	\$11,770.66
<b>Project Total This Period:</b>					<b>\$152,167.37</b>

<b>Marvin Camras Elementary School</b>								
<b>2023 CAMRAS BRM (2023-22691-BRM)</b>								

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

	4032841	\$521,000.00	8	\$57,083.24	\$578,083.24	10.96%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/01/2023	01/03/2024	4159208	Contractor to provide labor and material to replace four old light fixtures in the vestibule area with LED bulbs.	Discovered Conditions	\$3,525.13
<b>Project Total This Period:</b>					<b>\$3,525.13</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Mary E McDowell Elementary School</b> <b>2023 MCDOWELL TUS (2023-26421-TUS)</b>								
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**TYLER LANE CONSTRUCTION, INC.**

	<b>4041309</b>	<b>\$2,192,402.00</b>	<b>12</b>	<b>\$278,010.43</b>	<b>\$2,470,412.43</b>	<b>12.68%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4041309			
06/01/2023	01/11/2024		Contractor to provide labor and material for city tie-in for fire alarm.	Added Scope of Work	\$39,104.45
09/27/2023	01/16/2024		Contractor to provide labor and material for main building girls' and boys' toilet light fixtures.	School Request	\$9,063.00
		4163773			
10/13/2023	01/16/2024		Contractor to provide labor and material for additional 50 feet of heat trace material and installation at modular building.	Discovered Condition	\$4,545.00
<b>Project Total This Period:</b>					<b>\$52,712.45</b>

<b>Mary Lyon Elementary School</b> <b>2023 LYON BRM (2023-24281-BRM)</b>								
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**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**

	<b>4032846</b>	<b>\$482,000.00</b>	<b>5</b>	<b>\$30,513.78</b>	<b>\$512,513.78</b>	<b>6.33%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4032846			
10/26/2023	01/03/2024		Contractor to provide labor and material to replace existing clogged pipes.	Discovered Conditions	\$1,260.26
<b>Project Total This Period:</b>					<b>\$1,260.26</b>

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

	4075856	\$497,000.00	5	-\$15,036.92	\$481,963.08	-3.03%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4075856			
08/09/2023	01/16/2024		Contractor to provide labor and material to paint and patch washroom and locker room.	Discovered Conditions	\$2,673.43
10/26/2023	01/16/2024		Contractor to provide labor and material for clean-up required due to broken sprinkler head.	Operations	\$595.57

	<b>Project Total This Period:</b>	<b>\$3,269.00</b>
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<b>Michael M Byrne Elementary School</b> <b>2022 BYRNE ROF (2022-22501-ROF)</b>								
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BLINDERMAN CONSTRUCTION CO., INC

	3891435	\$2,231,000.00	16	\$525,584.00	\$2,756,584.00	23.56%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3891435			
03/14/2023	01/08/2024		Contractor to provide labor and material for tuckpointing additional areas.	Discovered Conditions	\$7,477.00
07/19/2022	01/08/2024		Contractor to provide labor and material for roof in-fill steel work.	Discovered Conditions	\$0.00
07/11/2022	01/10/2024		Contractor to provide credit for change of a bracket for outside lights to wall mounted fixture.	Added Scope of Work	-\$4,987.00
07/26/2022	01/10/2024		Contractor to provide labor and material for modifying existing roof ladder between roof B and C.	Added Scope of Work	\$5,628.00

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
06/15/2023		01/08/2024	4115401	Contractor to provide labor and material to accommodate changes to parapet scope.			Discovered Conditions	\$4,579.00
<b>Project Total This Period:</b>								<b>\$12,697.00</b>
<b>Morton School of Excellence</b> <b>2022 MORTON MEP (2022-26091-MEP)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3897271	\$7,063,800.00	23	\$855,238.93	\$7,919,038.93	12.11%
<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>
11/05/2023	01/21/2024	4171993	Contractor to provide labor and material for replacing radiators in building engineer and laundry room.				E&O AOR/EOR	\$69,864.00
<b>Project Total This Period:</b>								<b>\$69,864.00</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Morton School of Excellence</b>								
<b>2023 MORTON ROF (2023-26091-ROF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			4045520	\$2,373,139.00	8	\$67,723.12	\$2,440,862.12	2.85%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4045520					
08/29/2023	01/03/2024			Contractor to provide labor and material for sign removal on roof H and re-install in same location after roofing work is done.			Discovered Conditions	\$4,568.00
07/13/2023	01/29/2024			Contractor to provide credit for ladder scope removal at chimney.			Added Scope of Work	-\$19,660.00
							<b>Project Total This Period:</b>	<b>-\$15,092.00</b>
<b>Myra Bradwell Communications Arts &amp; Sciences ES</b>								
<b>2023 BRADWELL BRM (2023-22291-BRM)</b>								
<b>OLD VETERAN CONSTRUCTION, INC</b>								
			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>
			4031195					
09/25/2023	01/10/2024			Contractor to provide credit due to deep cleaning modifications.			Owner Directed	-\$1,920.00
			4143680					
12/13/2023	01/03/2024			Contractor to provide labor and material to repair boy's toilet lavatory.			Discovered Conditions	\$426.12
			4172591					
12/26/2023	01/10/2024			Contractor to provide labor and material for boy's and girl's toilet floor infill.			Discovered Conditions	\$11,209.74
							<b>Project Total This Period:</b>	<b>\$9,715.86</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Nathan S Davis Elementary School</b>								
<b>2023 DAVIS N FAS (2023-22891-FAS)</b>								
<b>BROADWAY ELECTRIC INC</b>								
			4040374	\$709,000.00	6	\$12,619.26	\$721,619.26	1.78%
<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>	
01/09/2024	01/29/2024	4040374	Contractor to provide labor and material to replace annex building kitchen mag hold door openers to be compatible with new fire alarm system.			Discovered Condition	\$795.80	
<b>Project Total This Period:</b>							<b>\$795.80</b>	
<b>Neal F Simeon Career Academy High School</b>								
<b>2021 SIMEON HS SIT (2021-53061-SIT)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3867251	\$792,682.00	3	\$36,562.00	\$829,244.00	4.61%
<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>	
10/25/2023	01/11/2024	3867251	Contractor to provide labor and material to install 12 new bollards within roundabout, 155 feet of guardrail and 10 wheel stops along the west pavement edge.			School Request	\$28,127.00	
03/13/2023	01/16/2024		Contractor to provide credit for 1100 square feet of excavation and asphalt.			Added Scope of Work	-\$8,806.00	
<b>Project Total This Period:</b>							<b>\$19,321.00</b>	

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Neal F Simeon Career Academy High School</b> <b>2022 SIMEON HS MEP (2022-53061-MEP)</b>								
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**PATH CONSTRUCTION COMPANY, INC.**

	<b>3894568</b>	<b>\$11,986,000.00</b>	<b>89</b>	<b>\$1,341,815.54</b>	<b>\$13,327,815.54</b>	<b>11.19%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/28/2023	01/16/2024	4121391	Contractor to provide labor and material to repair existing main gymnasium speaker system and other school identified areas in order to make existing speaker system in these areas to be fully functioning.	Discovered Conditions	\$7,022.50
09/07/2023	01/29/2024	4145258	Contractor to provide labor and material to extend raceway conduit to new concentrator location.	Discovered Conditions	\$950.82
10/17/2023	01/03/2024	4149872	Contractor to provide labor and material to install new supply air return and mains as required for new equipment.	Discovered Conditions	\$13,379.11
10/17/2023	01/16/2024		Contractor to provide labor and material for installing the roof top unit on the existing girder in lieu of providing additional framing on the north side of the roof top unit.	Discovered Conditions	\$7,071.26
<b>Project Total This Period:</b>					<b>\$28,423.69</b>

<b>Ninos Heroes Elementary Academic Center</b> <b>2022 NINOS HEROES WIN (2022-31101-WIN)</b>								
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**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**

	<b>3888711</b>	<b>\$4,288,000.00</b>	<b>19</b>	<b>\$1,506,894.68</b>	<b>\$5,794,894.68</b>	<b>35.14%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/01/2023	01/10/2024	4007173	Contractor to provide labor and material to install five new access panels in drywall ceiling in multi-purpose area to provide future access to existing valves.	Discovered Conditions	\$2,418.61

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
12/08/2023		01/04/2024	4121588	Contractor to provide labor and material for adding AI phone at secondary entrance.			Added Scope of Work	\$36,599.28
<b>Project Total This Period:</b>								<b>\$39,017.89</b>
<b>Ninos Heroes Elementary Academic Center</b>								
<b>2023 NINOS HEROES BRM (2023-31101-BRM)</b>								
<b>OLD VETERAN CONSTRUCTION, INC</b>								
			4031197	\$360,256.00	10	\$30,540.21	\$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>
07/07/2023	01/10/2024	4031197	Contractor to provide credit for wall heaters.				Owner Directed	-\$1,241.77
10/03/2023	01/03/2024	4156899	Contractor to provide labor and material to accommodate overtime for final cleaning.				Owner Directed	\$1,738.40
<b>Project Total This Period:</b>								<b>\$496.63</b>

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



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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>North River Elementary School</b>								
<b>2023 NORTH RIVER ICR (2023-26841-ICR)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			4053138	\$3,802,022.83	17		\$3,983,337.56	4.77%
<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>
11/01/2023	01/29/2024	4150078	Contractor to provide labor and material for installing parking signage.				E&O AOR/EOR	\$14,771.09
<b>Project Total This Period:</b>								<b>\$14,771.09</b>
<b>Oscar Mayer Magnet School</b>								
<b>2021 MAYER NPL (2021-24401-NPL)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3842315	\$1,318,000.00	10		\$1,672,961.09	26.93%
<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>
11/28/2023	01/09/2024	3842315	Contractor to provide labor and material for additional demolition.				Discovered Condition	\$3,398.77
<b>Project Total This Period:</b>								<b>\$3,398.77</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Pablo Casals Elementary School</b>								
<b>2023 CASALS NPL (2023-24011-NPL)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			4040358	\$511,663.00	2	\$14,286.00	\$525,949.00	2.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/16/2023	01/29/2024	4040358	Contractor to provide labor and material for additional fencing.			School Request	\$5,434.00	
<b>Project Total This Period:</b>							<b>\$5,434.00</b>	
<b>Parkside Elementary Community Academy</b>								
<b>2023 PARKSIDE MEP (2023-31201-MEP)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			4065175	\$5,579,186.00	1	\$9,706.90	\$5,588,892.90	0.17%
<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>	
07/10/2023	01/08/2024	4065175	Contractor to provide labor and material to replace the paneling at new walls at teachers' restrooms.			E&O AOR/EOR	\$9,706.90	
<b>Project Total This Period:</b>							<b>\$9,706.90</b>	

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Parkside Elementary Community Academy</b> <b>2023 PARKSIDE NPL (2023-31201-NPL)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4053147	\$760,000.00	6		\$61,926.49	\$821,926.49 8.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/07/2023	01/16/2024	4183322	Contractor to provide labor and material to remove the slab and foundations which are in conflict with the proposed playground equipment footing locations, and extensively break up all other concrete to remain to allow water to infiltrate.				Discovered Conditions	\$16,346.01
<b>Project Total This Period:</b>							<b>\$16,346.01</b>	
<b>Percy L Julian High School</b> <b>2022 JULIAN HS ROF (2022-46401-ROF)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3901898	\$7,444,000.00	11		\$37,789.00	\$7,481,789.00 0.51%
<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>
11/29/2023	01/16/2024	3901898	Contractor to provide labor and material to install motor starter outside of panel for main building exhaust fan.				Discovered Conditions	\$3,007.25
<b>Project Total This Period:</b>							<b>\$3,007.25</b>	

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Pilsen Elementary Community Academy</b> <b>2021 PILSEN ADA (2021-31141-ADA)</b>								
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A.G.A.E Contractors, Inc

	3847490	\$686,325.00	8	\$20,011.67	\$706,336.67	2.92%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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		3847490			
11/16/2023	01/16/2024		Contractor to provide labor and material to install additional asphalt.	E&O AOR/EOR	\$4,802.00

<b>Project Total This Period:</b>	<b>\$4,802.00</b>
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<b>Pilsen Elementary Community Academy</b> <b>2022 PILSEN ELV (2022-31141-ELV)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3944761	\$2,691,000.00	18	\$246,391.67	\$2,937,391.67	9.16%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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		3944761			
09/29/2023	01/16/2024		Contractor to provide labor and material to remove feed to heater and air compressor from load side of fire pump and re-feed this equipment from another source.	Discovered Conditions	\$24,539.00

<b>Project Total This Period:</b>	<b>\$24,539.00</b>
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The following change orders have been approved and are being reported to the Board in arrears.



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Robert A Black Magnet Elementary School</b>								
<b>2022 BLACK ROF (2022-29381-ROF)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3885207	\$3,833,000.00	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>
04/04/2023	01/08/2024		3885207	Contractor to provide labor and material to install curbs at parking lot side radius or angled curb around tree and connect curb around structure and return to playground curb.			Discovered Conditions	\$2,089.11
							<b>Project Total This Period:</b>	<b>\$2,089.11</b>
<b>Robert Lindblom Math &amp; Science Academy HS</b>								
<b>2022 LINDBLOM HS MEP (2022-46511-MEP)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3897941	\$15,478,000.00	28		\$15,750,583.56	1.76%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/18/2023	01/09/2024		3897941	Contractor to provide labor and material to install two new water closets and flush valves, one new wall-hung lavatory with faucet, and one faucet for existing lavatory for toilet rooms in engineer's office 148 and engineer's storage 148A.			Operations	\$4,876.00
10/20/2023	01/10/2024			Contractor to provide labor and material to insulate new piping in custodial locker room 149.			Discovered Conditions	\$5,088.00
10/02/2023	01/10/2024			Contractor to provide labor and material to replace 14 staff bathroom mixing valves.			Operations	\$6,572.00
02/02/2023	01/10/2024			Contractor to provide credit for not installing a new 3-inch high concrete housekeeping pad.			Discovered Conditions	-\$205.67
10/18/2023	01/10/2024			Contractor to provide labor and material to install one new urinal with flush			Operations	\$3,816.00

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
				valve, one new water closet and flush valve, and one new wall-hung lavatory with faucet in custodial locker room 149.				
	10/17/2023		01/10/2024	Contractor to provide labor and material to accommodate revisions to flue/combustion air piping for hot water.			Discovered Conditions	\$2,542.57
	11/13/2023		01/10/2024	Contractor to provide labor and material to install a reduced pressure zone valve at the mop sink chemical dispenser in storage 155.			Operations	\$3,392.00
<b>Project Total This Period:</b>								<b>\$26,080.90</b>

**Rockne Stadium**  
**2022 ROCKNE STADIUM UAF (2022-68050-UAF)**

**FRIEDLER CONSTRUCTION COMPANY**

			<b>3879240</b>	<b>\$8,915,800.00</b>	<b>23</b>	<b>\$1,406,575.49</b>	<b>\$10,322,375.49</b>	<b>15.78%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4172017						
11/09/2023	01/16/2024		Contractor to provide labor and material to accommodate changes to bid drawings before releasing the permit.			Permit Code Change	\$5,618.00	
11/09/2023	01/16/2024		Contractor to provide labor and material to install electric and water outlet for the new ice maker.			School Request	\$8,418.76	
<b>Project Total This Period:</b>							<b>\$14,036.76</b>	

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Roger C Sullivan High School</b> <b>2019 Sullivan HS MCR (2019-46301-MCR)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3699320	\$19,052,057.45	94		\$22,663,738.49	18.96%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4003521					
07/17/2023		01/23/2024		Contractor to provide labor and material for the investigation of pit #3.			Operations	\$2,199.50
<b>Project Total This Period:</b>								<b>\$2,199.50</b>
<b>Sidney Sawyer Elementary School</b> <b>2023 SAWYER ADA (2023-25231-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4046477	\$421,000.00	7		\$444,517.49	5.59%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4046477					
06/19/2023		01/16/2024		Contractor to provide labor and material for restroom handicap stub wall demolition.			E&O AOR/EOR	\$5,512.00
<b>Project Total This Period:</b>								<b>\$5,512.00</b>

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

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## Change Order Log

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<b>Skinner North</b>								
<b>2023 SKINNER NORTH MEP (2023-22591-MEP)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			4045480	\$8,341,382.00	12		\$8,631,537.00	3.48%
<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>
			4045480					
07/12/2023	01/23/2024			Contractor to provide labor and material for installing additional window guards at 14 new window locations and 28 existing locations.			E&O AOR/EOR	\$55,780.00
08/22/2023	01/24/2024			Contractor to provide labor and material for additional demolition work and frame openings in the exterior masonry walls to align with the size of louvers ordered.			E&O AOR/EOR	\$14,663.00
							<b>Project Total This Period:</b>	<b>\$70,443.00</b>
<b>Spencer Technology Academy</b>								
<b>2022 SPENCER MCR (2022-25441-MCR)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			4040371	\$4,765,000.00	9		\$4,937,299.41	3.62%
<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>
			4040371					
06/21/2023	01/02/2024			Contractor to provide labor and material for additional ceiling demolition and patching to allow for installation of J-box for exterior lighting.			Discovered Conditions	\$22,539.62
07/24/2023	01/16/2024			Contractor to provide labor and material for patching walls around drinking fountains after installing the necessary piping.			Discovered Conditions	\$14,306.36
11/01/2023	01/16/2024			Contractor to provide credit for omission of 015 and 015A painting scope.			School Request	-\$3,191.66
							<b>Project Total This Period:</b>	<b>\$33,654.32</b>

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





## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Stagg Stadium</b>								
2023 STAGG STADIUM UAF (2023-68060-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			4053144	\$9,534,800.00	2	\$29,948.00	\$9,564,748.00	0.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/05/2023	01/29/2024	4053144	Contractor to provide labor and material to install four new safety pads for scoreboard structure columns support.			School Request	\$10,190.00	
<b>Project Total This Period:</b>							<b>\$10,190.00</b>	
<b>Theodore Roosevelt High School</b>								
2022 ROOSEVELT HS UAF (2022-46271-UAF)								
A.G.A.E Contractors, Inc								
			4019590	\$4,300,000.00	26	\$384,992.89	\$4,684,992.89	8.95%
<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>	
07/21/2023	01/03/2024	4019590	Contractor to provide labor and material to investigate sanitary basin structure at south-west corner of field.			Discovered Conditions	\$2,250.36	
10/12/2023	01/03/2024		Contractor to provide labor and material for installation of silcock on north side of building.			School Request	\$2,964.05	
07/13/2023	01/16/2024		Contractor to provide credit for scope removal of four team shelters.			Added Scope of Work	-\$55,026.88	
<b>Project Total This Period:</b>							<b>-\$49,812.47</b>	

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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<b>University of Chicago - Donoghue</b>								
<b>2023 U OF C - DONOGHUE NPL (2023-66321-NPL)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			4024303	\$567,580.00	1	\$10,253.00	\$577,833.00	1.81%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/13/2023	01/18/2024		4024303	Contractor to provide labor and material to replace roller slide with luge slide.			Safety Issue	\$10,253.00
<b>Project Total This Period:</b>								<b>\$10,253.00</b>
<b>Walter Q Gresham Elementary School</b>								
<b>2022 GRESHAM ROF (2022-23451-ROF)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3883001	\$4,315,000.00	28	\$749,674.38	\$5,064,674.38	17.37%
<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>
12/11/2023	01/10/2024		3883001	Contractor to provide labor and material to refinish wood floor on 1st floor main building.			School Request	\$19,186.00
<b>Project Total This Period:</b>								<b>\$19,186.00</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Walter S Christopher Elementary School</b> <b>2023 CHRISTOPHER TUS (2023-30031-TUS)</b>								
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TYLER LANE CONSTRUCTION, INC.

4041311	\$3,164,380.00	14	\$414,416.16	\$3,578,796.16	13.10%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
02/24/2023	01/11/2024	4041311	Contractor to provide labor and material for final deep cleaning at main building.	Operations	\$92,960.94
10/05/2023	01/16/2024	4172543	Contractor to provide labor and material to replace the existing main building AI phone system to match recently installed model at modular entrance.	Added Scope of Work	\$22,855.01
11/16/2023	01/16/2024		Contractor to provide labor and material to install door pulls at vestibule doors 300 and 301 to function with currently installed exit devices and door operator.	E&O AOR/EOR	\$1,779.00
12/26/2023	01/16/2024		Contractor to provide labor and material to install concrete at modular south and west ramps.	Discovered Condition	\$21,343.10
<b>Project Total This Period:</b>					<b>\$138,938.05</b>

<b>Washington Irving Elementary School</b> <b>2023 IRVING BRM (2023-24881-BRM)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

4041277	\$420,000.00	4	\$15,253.21	\$435,253.21	3.63%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/29/2023	01/18/2024	4041277	Contractor to provide labor and material to install new pipe connections for 1st floor all-gender bathrooms and 2nd floor sink.	Discovered Conditions	\$3,947.21

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
11/15/2023		01/18/2024						
Contractor to provide labor and material to stain and finish new doors.							E&O AOR/EOR	\$829.98
<b>Project Total This Period:</b>								<b>\$4,777.19</b>
<b>William H Seward Communication Arts Academy ES</b>								
<b>2023 SEWARD NPL (2023-25301-NPL)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4041272	\$699,000.00	6	\$20,650.96	\$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>
04/06/2023	01/03/2024	4041272	Contractor to provide credit for material disposal changed from subtitle D to CCDD (Clean Construction Demolition Debris).				Discovered Conditions	-\$8,064.00
<b>Project Total This Period:</b>								<b>-\$8,064.00</b>
<b>William J Bogan High School</b>								
<b>2023 BOGAN HS PLS (2023-46041-PLS)</b>								
<b>CCC HOLDINGS, INC.</b>								
			4059379	\$4,786,426.00	19	\$133,864.57	\$4,920,290.57	2.80%
<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>
07/20/2023	01/29/2024	4059379	Contractor to provide labor and material to repair various deteriorating concrete beams in the basement/equipment room.				Discovered Conditions	\$3,351.72
<b>Project Total This Period:</b>								<b>\$3,351.72</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>William W Carter Elementary School</b>								
<b>2021 CARTER ADA (2021-22611-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3864837	\$1,211,000.00	42		\$1,456,266.07	20.25%
<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>	
07/06/2023	01/16/2024	4121044	Contractor to provide labor and material to install a new cabinet unit electric heater in the all-gender toilet room and run wiring back to a circuit in the panel located in the corridor 118.			Operations	\$14,186.85	
<b>Project Total This Period:</b>							<b>\$14,186.85</b>	
<b>Woodlawn Community Elementary School</b>								
<b>2023 WOODLAWN ADA (2023-23631-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4073748	\$991,000.00	11		\$1,040,070.89	4.95%
<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>	
10/13/2023	01/16/2024	4073748	Contractor to provide labor and material to accommodate additional cleaning crew to get the school cleaned prior to opening.			Operations	\$5,638.11	
10/11/2023	01/16/2024		Contractor to provide labor and material to replace all the vinyl composite tiles that were damaged, stained, or got dirty from the construction at the entrance of washrooms.			Discovered Conditions	\$3,336.66	
<b>Project Total This Period:</b>							<b>\$8,974.77</b>	
<b>Total Change Orders for This Period: \$4,205,138.56</b>								
Total Projects for This Period: 136								

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