June 27, 2024

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 $18,300,631.81 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 $4,669,654.85 as listed in the attached June 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 (June Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:
Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:
charles mayfield
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Charles Mayfield
Chief Operating Officer

Approved:

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to legal form: DS ES

DocuSigned by:
Ruchi Verma
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Ruchi Verma
General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	City Wide	Tyler Lane	4065874	JOC	$10,436,258.00	4/4/2023	3/31/2024	2023	0	0	0	15%	Procurement, delivery, and installation of FY23 furniture for various capital projects.	7
	City Wide - 114th & Western	KR Miller	4192303	JOC	$99,185.55	1/9/2024	2/7/2024	2024	0	3%	0	13%	Scope of work is to remove and transport all existing cubicles in the building to the CPS owned building at 6662 N Northwest Highway.	7
	City Wide	KR Miller	4187424	JOC	$434,597.87	12/20/2023	3/15/2024	2024	0	89%	0	0	City Wide Cleaning Services.	2
	Juarez	Imperial Lighting Maintenance	4212821	VT	$431,413.53	2/22/2024	8/9/2024	2024	0	0	0	30%	Scope of work includes lightening retrofit projects.	2
X	Chicago Tech, Crown, Kipp, Noble Bulls, Penn, Plamondon and Saucedo	Sandsmith Venture	4219579, 4219590, 4230297, 4223515, 4219953, 4219957, 4219958	VT	$269,000.00	3/28/2024	6/10/2024	2024	90%	0	0	10%	Scope of work includes various masonry repairs.	4
	Hamline	All-Bry	4229787	GC	$1,960,000.00	3/27/2024	10/11/2024	2024	0	39%	0	13%	Scope of work includes working on playground and parking lot.	4
	Mason	AGAE	4232800	JOC	$129,376.86	4/5/2024	8/9/2024	2024	0	29%	0	8%	Scope of work includes providing renovations/upgrades as needed to the currently in-service all-gender at Mason.	6
	Juarez HS	Friedler	4235522	GC	$4,540,800.00	4/10/2024	8/19/2024	2024	12%	20%	0	4%	Scope of work includes the renovation of the locker rooms.	2

Total $18,300,631.81

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

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
Albert G Lane Technical High School								
	2023 LANE TECH HS MEP (2023-46221-MEP)							
		A.G.A.E Contractors, Inc						
			4063936	**$8,626,000.00**	**18**	**$219,011.52**	**$8,845,011.52**	**2.54%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4063936			
02/12/2024	04/12/2024		Contractor to provide labor and material for fan room 1 existing light electrical feed replacement.	Discovered Condition	$4,745.17
11/13/2023	04/15/2024		Contractor to provide labor and material for steam leak repairs at existing valves.	Discovered Condition	$49,769.69
				Project Total This Period:	**$54,514.86**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Alfred Nobel Elementary School								
	2022 NOBEL ELV (2022-24691-ELV)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3890956	**$1,391,000.00**	**15**	**$56,695.62**	**$1,447,695.62**	**4.08%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3890956			
12/12/2023	04/02/2024		Contractor to provide labor and material to accommodate elevator machine room T-stat requirements.	E&O AOR/EOR	$1,877.58
				Project Total This Period:	**$1,877.58**

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
Alice L Barnard Computer Math & Science Ctr ES	**2022 BARNARD MEP (2022-22131-MEP)**	**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**	**3901899**	**$6,070,000.00**	**23**	**$701,608.27**	**$6,771,608.27**	**11.56%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
11/10/2023	04/01/2024	4121046	Contractor to provide labor and material for new window A/C unit in main distribution frame room.	Added Scope of Work	$6,591.20
02/14/2024	04/01/2024	4172004	Contractor to provide labor and material to accommodate OEMC city tie fee.	Permit / Inspection / Building Code	$8,064.00
02/02/2024	04/15/2024		Contractor to provide labor and material to repair/replace concrete floor at boiler room 016.	Discovered Condition	$28,756.21
12/18/2023	04/25/2024		Contractor to provide labor and material to install ductwork supply all the air from the air handling unit to classroom 303.	E&O AOR/EOR	$10,531.10
				Project Total This Period:	**$53,942.51**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Amelia Earhart Options for Knowledge ES	**2023 EARHART MCR (2023-26441-MCR)**	**FRIEDLER CONSTRUCTION COMPANY**	**4121608**	**$4,599,293.00**	**26**	**$488,286.36**	**$5,087,579.36**	**10.62%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
01/16/2024	04/15/2024	4121608	Contractor to provide credit to install promethean board power & data.	Added Scope of Work	-$2,507.37
03/12/2024	04/02/2024	4199801	Contractor to provide labor and material to remove the existing door 7 frame,	E&O AOR/EOR	$3,161.98

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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

		two dampers and existing louver and install new frame and sleeve material.			
03/12/2024	04/02/2024	Contractor to provide labor and material to repaint doors.	School Request	$546.96	
01/30/2024	04/02/2024	Contractor to provide labor and material for additional handrails at main entry north and south landing and sloped sidewalks.	Added Scope of Work	$16,736.34	
03/12/2024	04/02/2024	Contractor to provide labor and material to install door, frame and hardware necessary for each of the two lunch room door openings.	E&O AOR/EOR	$3,063.40	
03/12/2024	04/02/2024	Contractor to provide labor and material for pick-up and delivery of moving boxes.	Operations	$1,789.49	
03/07/2024	04/02/2024	Contractor to provide labor and material to clean and wax corridor floors.	Operations	$9,513.50	
			Project Total This Period:	**$32,304.30**	

Avondale-Logandale Elementary School

2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)

PATH CONSTRUCTION COMPANY, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
3894571	**$5,440,039.00**	**21**	**$401,669.63**	**$5,841,708.63**	**7.38%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4215815			
03/01/2024	04/01/2024		Contractor to provide labor and material for RF-1 additional support steel.	Discovered Conditions	$4,711.70
				Project Total This Period:	**$4,711.70**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Bronzeville Scholastic Academy High School								
	2023 BRONZEVILLE HS ICR (2023-55191-ICR)							
		FRIEDLER CONSTRUCTION COMPANY						
			4041281	**$8,126,800.00**	**31**	**$586,203.59**	**$8,713,003.59**	**7.21%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4041281			
01/18/2024	04/02/2024		Contractor to provide labor and material for additional ai-phones.	School Request	$2,971.10
10/30/2023	04/02/2024		Contractor to provide labor and material to install wellness ceiling doors and frames.	E&O AOR/EOR	$20,958.43
02/08/2024	04/02/2024		Contractor to provide labor and material to test stairwell door frames fire rating.	E&O AOR/EOR	$1,711.90
11/18/2023	04/17/2024		Contractor to provide credit for main corridor black vinyl composite tile border.	Added Scope of Work	-$3,877.44
10/07/2023	04/17/2024		Contractor to provide labor and material to install 200 square feet of gypsum partition similar to partition type 1A.	E&O AOR/EOR	$14,186.09
01/18/2024	04/25/2024		Contractor to provide labor and material to install new CPU for outdated fire alarm.	E&O AOR/EOR	$16,507.61
		4143708			
02/27/2024	04/02/2024		Contractor to provide labor and material to investigate the issue behind school exit lights not working.	Operations	$3,538.38
03/07/2024	04/24/2024		Contractor to provide labor and material to install new 18 circuit panel with 1P-20A circuit breakers and new 3P-60A circuit breaker in existing panel CP-330 to feed new sub-panel.	Discovered Condition	$6,279.27
03/20/2024	04/25/2024		Contractor to provide labor and material to install a 2-gang backbox on the back of all secondary clocks to conceal all 120-volt wiring in order to satisfy the requirement of the city of Chicago electrical inspector.	Permit / Inspection / Building Code	$1,866.29
				Project Total This Period:	**$64,141.63**

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
Burnham Elementary Inclusive Academy								
	2021 BURNHAM WIN (2021-22431-WIN)							
		K.R. MILLER CONTRACTORS, INC.						
			3776506	**$2,370,000.00**	**24**	**$773,159.10**	**$3,143,159.10**	**32.62%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4030434			
01/31/2023	04/01/2024		Contractor to provide labor and material to install flush wood door with glazing in room 115.	Omission - AOR	$680.20
08/09/2023	04/02/2024		Contractor to provide labor for moving and unpacking.	Operations	$20,051.49
03/05/2024	04/15/2024		Contractor to provide labor and material to connect 10 existing security cameras to the same new software/server as all other new cameras.	Added Scope of Work	$6,289.50
				Project Total This Period:	**$27,021.19**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Capital/Operations - City Wide								
	2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7)							
		PATH CONSTRUCTION COMPANY, INC.						
			3894520	**$6,403,000.00**	**36**	**$1,251,030.12**	**$7,654,030.12**	**19.54%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4135684			
01/31/2024	04/24/2024		Contractor to provide labor and material to address all electrical items.	Added Scope of Work	$6,251.22

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

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4230298			
04/04/2024	04/24/2024		Contractor to provide labor and material to accommodate Issue for Construction drawings changes of additional coring needed for main distribution frame room.	E&O AOR/EOR	$91,448.24
				Project Total This Period:	**$97,699.46**

Capital/Operations - City Wide

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

FRIEDLER CONSTRUCTION COMPANY

3891586	**$9,655,992.00**	**63**	**$2,019,456.37**	**$11,675,448.37**	**20.91%**	

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4073094			
06/06/2023	04/15/2024		Contractor to provide labor and material to accommodate clarifications to exterior metal panel specification.	E&O AOR/EOR	$1,546.68
				Project Total This Period:	**$1,546.68**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Capital/Operations - City Wide								
	2021 Capital/Operations - City Wide - North Center - 2633 W Addison PKC-12 (2021-12150-PKC-12)							
		PATH CONSTRUCTION COMPANY, INC.						
			3867254	**$5,684,500.00**	**41**	**$999,078.28**	**$6,683,578.28**	**17.58%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4115359			
06/15/2023	04/01/2024		Contractor to provide labor and material for additional floor preparation under carpet.	Discovered Conditions	$23,960.05
		4212814			
03/11/2024	04/01/2024		Contractor to provide labor and material to remove new wallpaper and prep/paint corridors.	Added Scope of Work	$27,329.11
02/22/2024	04/02/2024		Contractor to provide labor and material to install temporary exterior locks, temporary windows on south elevation and one temporary plywood partition and door for west elevation exit.	Operations	$229,982.04
				Project Total This Period:	**$281,271.20**

Charles Allen Prosser Career Academy High School								
	2021 PROSSER HS SIT (2021-53041-SIT)							
		FRIEDLER BERITUS JV						
			3872934	**$2,924,810.00**	**9**	**$175,659.00**	**$3,100,469.00**	**6.01%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3872934			
10/26/2022	04/17/2024		Contractor to provide labor and material for emergency asphalt work on Sunday to complete prior to start of school.	Operations	$15,997.00
				Project Total This Period:	**$15,997.00**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles Allen Prosser Career Academy High School								
	2023 PROSSER HS MEP (2023-53041-MEP)							
		K.R. MILLER CONTRACTORS, INC.						
			4081874	**$13,833,700.00**	**2**	**$12,708.00**	**$13,846,408.00**	**0.09%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4081874			
02/14/2024	04/02/2024		Contractor to provide labor and material for demolition work and additional openings.	Discovered Condition	$10,794.00
01/25/2024	04/02/2024		Contractor to provide labor and material to repair the heat supply in the main office / Principal's office.	Operations	$1,914.00
				Project Total This Period:	**$12,708.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles R Darwin Elementary School								
	2023 DARWIN ROF (2023-22881-ROF)							
		PATH CONSTRUCTION COMPANY, INC.						
			4075199	**$7,263,000.00**	**27**	**$190,340.93**	**$7,453,340.93**	**2.62%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4075199			
02/01/2024	04/02/2024		Contractor to provide labor and material to remove the existing freeze stats located on the air leaving side of the preheat steam coils in work area 018 and relocate them to the heating coils.	Discovered Condition	$3,754.31
11/01/2023	04/11/2024		Contractor to provide labor and material for roof area K work due to existing conditions including removing and reinstalling the structural decking on three occasions and inspecting the existing drain line with a camera..	Discovered Conditions	$41,246.02
				Project Total This Period:	**$45,000.33**

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
Daniel R Cameron Elementary School								
	2023 CAMERON BRM (2023-22531-BRM)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			4047255	**$771,000.00**	**12**	**$106,822.95**	**$877,822.95**	**13.86%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
12/07/2023	04/15/2024	4183044	Contractor to provide labor and material to remove existing glazed brick bathroom wall and install new metal stud furring wall.	E&O AOR/EOR	$25,872.84
				Project Total This Period:	**$25,872.84**

David G Farragut Career Academy High School								
	2022 FARRAGUT HS MCR (2022-53091-MCR)							
		PATH CONSTRUCTION COMPANY, INC.						
			3879911	**$7,205,000.00**	**26**	**$286,824.45**	**$7,491,824.45**	**3.98%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/09/2024	04/25/2024	3879911	Contractor to provide labor and material for auto shop roof drain pipe replacement.	Discovered Condition	$13,539.48
				Project Total This Period:	**$13,539.48**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
David G Farragut Career Academy High School	**2022 FARRAGUT HS SIT (2022-53091-SIT)**	**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**	**4107843**	**$1,531,000.00**	**7**	**$17,395.15**	**$1,548,395.15**	**1.14%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4107843			
09/12/2023	04/02/2024		Contractor to provide labor and material to accommodate 10% labor hours by apprentices due to state requirement for project.	Owner Directed	$2,988.29
01/11/2024	04/17/2024		Contractor to provide labor and material for stainless steel cladding along the three sides of the masonry opening by the service counter to prevent deterioration from exposed masonry.	E&O AOR/EOR	$2,560.47
				Project Total This Period:	**$5,548.76**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Dr Martin Luther King Jr College Prep HS	**2023 KING HS MEP (2023-46371-MEP)**	**STANTON MECHANICAL INC**	**4074617**	**$1,903,849.00**	**1**	**$58,100.00**	**$1,961,949.00**	**3.05%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4074617			
12/20/2023	04/24/2024		Contractor to provide labor and material to remove additional asbestos containing material found on Absorbers and Chiller.	Discovered Condition	$58,100.00
				Project Total This Period:	**$58,100.00**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Durkin Park Elementary School								
	2022 DURKIN PARK MEP (2022-26831-MEP)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3887590	**$3,420,000.00**	**17**	**$114,975.27**	**$3,534,975.27**	**3.36%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
10/12/2022	04/02/2024	3887590	Contractor to provide labor and material for boiler gaskets replacement.	Discovered Conditions	$6,405.79
				Project Total This Period:	**$6,405.79**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Eckersall Stadium								
	2020 ECKERSALL STADIUM UAF (2020-68010-UAF)							
		TYLER LANE CONSTRUCTION, INC.						
			3838527	**$5,844,896.00**	**62**	**$2,092,058.11**	**$7,936,954.11**	**35.79%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
03/21/2024	04/11/2024	4223517	Contractor to provide labor and material for the city water tie to be moved.	Permit / Inspection / Building Code	$11,289.00
				Project Total This Period:	**$11,289.00**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward A Bouchet Math & Science Academy ES								
	2022 BOUCHET MCR (2022-22371-MCR)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3885210	**$4,283,000.00**	**30**	**$949,934.30**	**$5,232,934.30**	**22.18%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4232874			
04/04/2024	04/24/2024		Contractor to provide labor and material for additional framing for soffits at elevator vestibule.	Added Scope of Work	$3,472.00
				Project Total This Period:	**$3,472.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward Coles Elementary Language Academy								
	2021 COLES MCR (2021-22771-MCR)							
		RELIABLE & ASSOCIATES CONSTRUCTION COMPANY						
			3775126	**$9,988,877.00**	**16**	**$1,819,216.58**	**$11,808,093.58**	**18.21%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4115346			
01/23/2024	04/17/2024		Contractor to provide labor and material for supplemental temporary heating for annex lunchroom area.	Operations	$34,566.11
09/27/2023	04/30/2024		Contractor to provide labor and material for extra masonry work due to boiler house corners.	Discovered Conditions	$12,883.63
		4219947			
03/11/2024	04/24/2024		Contractor to provide labor and material to accommodate structural shoring revisions for 60 linear feet of mansard roof structure from column lines 3 to 6 and impacting rooms 108, 110, 206 & 210.	Discovered Conditions	$637,482.22

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

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/10/2024	04/24/2024		Contractor to provide labor and material for roof tower roof revisions due to discovered conditions and revised structural and masonry work related to the installation of new roof systems at existing towers.	Discovered Conditions	$146,483.04
				Project Total This Period:	**$831,415.00**

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

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

3944757	**$2,560,000.00**	**35**	**$488,626.37**	**$3,048,626.37**	**19.09%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4115377			
03/22/2024	04/11/2024		Contractor to provide labor and material for sealing concrete floor.	Discovered Condition	$1,868.73
		4229806			
03/28/2024	04/12/2024		Contractor to provide labor and material for elevator vestibule underlayment.	Discovered Condition	$2,395.67
03/28/2024	04/15/2024		Contractor to provide labor and material to remove chair rail and prepare wall to receive ceramic tile backerboard at kitchen.	E&O AOR/EOR	$5,504.58
03/28/2024	04/17/2024		Contractor to provide labor and material to accommodate revised construction details for attic access ladder and updated top of elevator roof details	E&O AOR/EOR	$25,762.24
03/28/2024	04/17/2024		Contractor to provide labor and material for encapsulate chalkboard, front elevator wall, wall prep for furniture and to remove and replace trim.	Discovered Condition	$84,785.16
03/28/2024	04/17/2024		Contractor to provide labor and material for installing controls for the kitchen equipment and hood to change locations.	Added Scope of Work	$3,721.66
03/28/2024	04/17/2024		Contractor to provide labor and material to accommodate changes to office casework and countertops.	Added Scope of Work	$24,402.26
03/28/2024	04/25/2024		Contractor to provide labor and material to replace door 106c, door frame and door hardware,	Added Scope of Work	$10,428.28
				Project Total This Period:	**$158,868.58**

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
Eli Whitney Elementary School								
	2023 WHITNEY ADA (2023-25841-ADA)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			4053121	**$930,000.00**	**19**	**$103,867.88**	**$1,033,867.88**	**11.17%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
03/19/2024	04/01/2024	4172580	Contractor to provide labor and material to install epoxy floor in lieu of vinyl composite tile in basement boy's restroom.	Added Scope of Work	$10,901.60
				Project Total This Period:	**$10,901.60**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Fort Dearborn Elementary School								
	2023 FORT DEARBORN ADA (2023-23241-ADA)							
		PMJ ENTERPRISES, INC.						
			4061547	**$640,000.00**	**9**	**$13,988.28**	**$653,988.28**	**2.19%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
09/06/2023	04/02/2024	4061547	Contractor to provide labor and material to furnish ceramic floor sealer and apply to newly installed floor in boys, girls and single user bathrooms.	Operations	$2,160.99
				Project Total This Period:	**$2,160.99**

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
Frank W Reilly Elementary School								
	2023 REILLY TUS (2023-25101-TUS)							
		PATH CONSTRUCTION COMPANY, INC.						
			4044108	**$2,142,000.00**	**29**	**$310,651.59**	**$2,452,651.59**	**14.50%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4044108			
03/26/2024	04/25/2024		Contractor to provide labor and material for marker board installation.	School Request	$1,995.36
		4171954			
02/21/2024	04/02/2024		Contractor to provide labor and material to install pace systems alarm panel.	Discovered Condition	$7,477.24
				Project Total This Period:	**$9,472.60**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Franz Peter Schubert Elementary School								
	2022 SCHUBERT TUS-1 (2022-25291-TUS-1)							
		PMJ ENTERPRISES, INC.						
			4032827	**$1,793,546.00**	**12**	**$17,092.98**	**$1,810,638.98**	**0.95%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4032827			
10/27/2023	04/02/2024		Contractor to provide labor and material to install exterior door and door frame fire alarm connection plates and contact wire using allowance.	Discovered Condition	$0.00
03/09/2023	04/02/2024		Contractor to provide labor and material for aiphone upgrade for exterior doors at grade level as shown on the Construction Drawings using allowance.	Allowance Credit	$0.00
03/13/2024	04/12/2024		Contractor to provide credit for unused portion of contract allowance 1 that was not utilized.	Allowance Credit	-$62,658.00
				Project Total This Period:	**-$62,658.00**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George B Swift Elementary Specialty School	**2022 SWIFT ICR (2022-25571-ICR)**	**MURPHY & JONES CO., INC**	**4024311**	**$452,615.00**	**3**	**$77,231.78**	**$529,846.78**	**17.06%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4150349			
01/03/2024	04/09/2024		Contractor to provide labor and material for painting first and second floors.	Added Scope of Work	$65,465.60
				Project Total This Period:	**$65,465.60**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George Leland Elementary School	**2022 LELAND MCR (2022-26391-MCR)**	**ACCEL CONSTRUCTION SERVICES GROUP, LLC**	**3888724**	**$11,139,000.00**	**36**	**$818,896.47**	**$11,957,896.47**	**7.35%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4219217			
03/05/2024	04/01/2024		Contractor to provide labor and material for multiple doors and door frames replacement.	Added Scope of Work	$25,967.00
03/07/2024	04/24/2024		Contractor to provide labor and material for removing and rerouting conduit due to conflict with ductwork.	Discovered Condition	$15,608.50
				Project Total This Period:	**$41,575.50**

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
Grover Cleveland Elementary School								
	2022 CLEVELAND WIN (2022-22741-WIN)							
		TYLER LANE CONSTRUCTION, INC.						
			3897323	**$3,470,800.00**	**33**	**$428,943.40**	**$3,899,743.40**	**12.36%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4023565			
05/04/2023	04/17/2024		Contractor to provide labor and material for pneumatic T-stat removal in classroom 300.	E&O AOR/EOR	$10,607.04
				Project Total This Period:	**$10,607.04**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Grover Cleveland Elementary School								
	2023 CLEVELAND TUS (2023-22741-TUS)							
		PATH CONSTRUCTION COMPANY, INC.						
			4044106	**$1,254,000.00**	**24**	**$163,786.60**	**$1,417,786.60**	**13.06%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4178242			
11/21/2023	04/01/2024		Contractor to provide labor and material to remove and reinstall existing HVAC units as required to install new ductwork.	Operations	$7,093.16
				Project Total This Period:	**$7,093.16**

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
Gurdon S Hubbard High School								
	2023 HUBBARD HS ADA (2023-46341-ADA)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			4046478	**$740,000.00**	**11**	**$41,807.12**	**$781,807.12**	**5.65%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4046478			
03/06/2024	04/29/2024		Contractor to provide labor and material for independent loop for door holder tied directly to fire alarm system, providing additional wiremold and wiring.	Discovered Condition	$6,834.38
				Project Total This Period:	**$6,834.38**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Hanson Park Elementary School								
	2021 HANSON PARK SIT (2021-24461-SIT)							
		FRIEDLER CONSTRUCTION COMPANY						
			3958303	**$4,995,800.00**	**13**	**$341,213.52**	**$5,337,013.52**	**6.83%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3958303			
06/02/2023	04/17/2024		Contractor to provide credit for using matt covers and not using aluminum sand pit covers.	Operations	-$16,735.00
03/13/2023	04/17/2024		Contractor to provide labor and material for additional pavement required between long/triple jumps lanes.	E&O AOR/EOR	$17,962.00
		4176405			
03/19/2024	04/17/2024		Contractor to provide labor and material to accommodate color match for turf field, field logo and scoreboard.	Added Scope of Work	$40,934.00
				Project Total This Period:	**$42,161.00**

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
Henry Clay Elementary School								
	2020 Clay PKC (2020-22731-PKC)							
		TYLER LANE CONSTRUCTION, INC.						
			3772237	**$3,554,266.00**	**34**	**$787,234.00**	**$4,341,500.00**	**22.15%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3901902			
04/10/2024	04/17/2024		Contractor to provide labor and material to service solid interceptors in each classroom to minimize/eliminate smell.	Operations	$1,160.00
04/10/2024	04/17/2024		Contractor to provide labor and material to coordinate fire alarm tie-in with the city.	Safety Issue	$4,850.00
				Project Total This Period:	**$6,010.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Henry D Lloyd Elementary School								
	2023 LLOYD STR (2023-24221-STR)							
		IW&G, INC.						
			4012629	**$43,210.00**	**1**	**$18,580.00**	**$61,790.00**	**9.20%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4221503			
03/21/2024	04/24/2024		Contractor to provide labor and material to remove and replace deteriorated backup C-channels at five locations with new galvanized steel to match existing.	Discovered Conditions	$18,580.00
				Project Total This Period:	**$18,580.00**

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
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**	**12**	**$74,668.18**	**$1,416,668.18**	**5.56%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4041278			
03/20/2024	04/15/2024		Contractor to provide labor and material for additional curtains in room 304.	School Request	$7,142.79
				Project Total This Period:	**$7,142.79**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Henry R Clissold Elementary School								
	2022 CLISSOLD TUS (2022-22761-TUS)							
		K.R. MILLER CONTRACTORS, INC.						
			3942607	**$10,209,000.00**	**36**	**$669,935.23**	**$10,878,935.23**	**6.56%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3942607			
03/19/2024	04/12/2024		Contractor to provide credit for the mechanical work that was not completed.	Added Scope of Work	-$28,526.41
11/06/2023	04/17/2024		Contractor to provide labor and material to install additional downspouts to drain onto existing landscaping beds.	E&O AOR/EOR	$1,508.34
				Project Total This Period:	**-$27,018.07**

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
Horace Mann Elementary School								
	2023 MANN STR (2023-24331-STR)							
		IW&G, INC.						
			4019626	**$48,600.00**	**3**	**$77,458.00**	**$126,058.00**	**9.20%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
03/21/2024	04/24/2024	4225223	Contractor to provide labor and material to remove and replace the sunken concrete landing.	Discovered Conditions	$17,158.00
				Project Total This Period:	**$17,158.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Irene C. Hernandez Middle School for the Advancement of Science								
	2022 HERNANDEZ ICR (2022-22441-ICR)							
		MURPHY & JONES CO., INC						
			4040369	**$804,787.00**	**8**	**$49,386.79**	**$854,173.79**	**6.14%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
09/01/2023	04/01/2024	4040369	Contractor to provide labor and material for temporary outlets in the classroom 213 at the current j-box locations so the school can power devices until the furniture arrives.	Operations	$5,430.10
				Project Total This Period:	**$5,430.10**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jacob Beidler Elementary School								
	2023 BEIDLER ADA (2023-22211-ADA)							
		MURPHY & JONES CO., INC						
			4045484	**$555,493.00**	**3**	**$16,701.99**	**$572,194.99**	**3.01%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4045484			
06/27/2023	04/02/2024		Contractor to provide labor and material for additional ceramic tile work at ADA girls and boys toilet rooms.	Added Scope of Work	$15,900.00
				Project Total This Period:	**$15,900.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jacqueline B Vaughn Occupational High School								
	2022 VAUGHN HS MEP (2022-49081-MEP)							
		PATH CONSTRUCTION COMPANY, INC.						
			3894569	**$7,434,961.00**	**49**	**$1,359,714.01**	**$8,794,675.01**	**18.29%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4088642			
06/22/2023	04/17/2024		Contractor to provide labor and material to bring the natural gas booster onto the BAS and under control, so it turns on and off with the boilers additionally adding a new motor starter with HOA switch.	Discovered Conditions	$14,917.54
		4163854			
03/19/2024	04/01/2024		Contractor to provide labor and material for 1st floor girls bathroom shelf replacement.	School Request	$743.61
10/16/2023	04/01/2024		Contractor to provide labor and material to furnish and install PVC 10' higher on the ComEd transformer pole.	Discovered Conditions	$4,848.59
10/16/2023	04/17/2024		Contractor to provide labor and material to accommodate change in location of new fire alarm panel.	Added Scope of Work	$6,630.46
11/02/2023	04/17/2024		Contractor to provide labor and material to remove asbestos containing material from air handling unit.	Discovered Conditions	$18,656.00
11/02/2023	04/25/2024		Contractor to provide labor and material to replace all three ADA automatic	Operations	$17,452.90

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
				door mechanisms.				
			4232198					
04/03/2024	04/17/2024			Contractor to provide labor and material to furnish temporary cooling units for each room since chillers were not fully operational on the day school started.			Operations	$16,155.88
04/03/2024	04/17/2024			Contractor to provide labor and material to furnish and install 3” bypass with isolation valve.			Discovered Conditions	$7,211.18
04/03/2024	04/17/2024			Contractor to provide labor and material for installation of exit sign using new mounting brackets.			E&O AOR/EOR	$1,433.49
04/05/2024	04/17/2024			Contractor to provide labor and material to accommodate changes to the Issue for Construction drawings.			Added Scope of Work	$1,441.60
04/03/2024	04/17/2024			Contractor to provide labor and material to accommodate additional security personnel required for fire watch since the fire alarm was not functioning.			Safety Issue	$65,623.29
04/03/2024	04/24/2024			Contractor to provide labor and material for room 113 ceiling replacement.			School Request	$1,500.36
04/03/2024	04/25/2024			Contractor to provide labor and material to demolish metal ceiling and furnish and install new acoustic ceiling tile in room 202.			School Request	$2,045.20
						Project Total This Period:		**$158,660.10**
James Otis Elementary School								
2023 OTIS MEP (2023-24791-MEP)								
		A.G.A.E Contractors, Inc						
			4032107	**$9,390,889.00**	**20**	**$42,865.00**	**$9,433,754.00**	**0.46%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4032107			
02/20/2024	04/02/2024		Contractor to provide labor and material to install two window shades in room 406.	E&O AOR/EOR	$630.00
01/10/2024	04/02/2024		Contractor to provide labor and material to remove, salvage and reinstall vestibule 3 security camera.	E&O AOR/EOR	$873.00
				Project Total This Period:	**$1,503.00**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Russell Lowell Elementary School	**2022 LOWELL ELV (2022-24251-ELV)**	**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**	**3890954**	**$1,393,000.00**	**36**	**$750,615.82**	**$2,143,615.82**	**29.00%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
03/08/2024	04/11/2024	4172010	Contractor to provide labor and material to reinstall public address system.	E&O AOR/EOR	$4,787.26
				Project Total This Period:	**$4,787.26**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Weldon Johnson Elementary School	**2022 JOHNSON FAS (2022-26231-FAS)**	**COURTESY ELECTRIC, INC**	**4087812**	**$591,500.00**	**1**	**$71,984.28**	**$71,984.28**	**12.17%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
12/07/2023	04/02/2024	4181928	Contractor to provide labor and material to install new fire alarm system duct detectors.	E&O AOR/EOR	$71,984.28
				Project Total This Period:	**$71,984.28**

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
Jane Addams Elementary School								
	2022 ADDAMS MEP (2022-22021-MEP)							
		CCC HOLDINGS, INC.						
			3885206	**$4,336,883.00**	**23**	**$793,028.03**	**$5,129,911.03**	**18.29%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4069427			
12/11/2023	04/24/2024		Contractor to provide labor and material to relocate AHU2A disconnect and VFD starter from wall to on top of HVAC unit.	E&O AOR/EOR	$8,766.17
		4185092			
03/28/2024	04/12/2024		Contractor to provide labor and material for additional school cleaning.	Operations	$8,778.92
12/12/2023	04/24/2024		Contractor to provide labor and material to accommodate extended hours and overtime for school readiness including electrical work and additional excavation.	Operations	$142,209.50
04/02/2024	04/24/2024		Contractor to provide labor and material for added electrical scope and feeders to be placed on a circuit breaker, sized to match the outgoing wires.	Discovered Conditions	$3,216.19
				Project Total This Period:	**$162,970.78**

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
Jane Addams Elementary School								
	2022 ADDAMS TUS (2022-22021-TUS)							
		A.G.A.E Contractors, Inc						
			4019591	**$3,910,867.68**	**37**	**$399,901.10**	**$4,310,768.78**	**10.23%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
03/11/2024	04/01/2024	4221668	Contractor to provide labor and material to install new drip edge at gutter edge.	E&O AOR/EOR	$10,789.64
				Project Total This Period:	**$10,789.64**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jean Baptiste Beaubien Elementary School								
	2023 BEAUBIEN STR (2023-22201-STR)							
		IW&G, INC.						
			4015334	**$91,830.00**	**1**	**$27,294.00**	**$27,294.00**	**29.72%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
03/21/2024	04/24/2024	4221483	Contractor to provide labor and material for additional window painting.	School Request	$27,294.00
				Project Total This Period:	**$27,294.00**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John A Walsh Elementary School								
	2023 WALSH ROF (2023-25731-ROF)							
		PATH CONSTRUCTION COMPANY, INC.						
			4032161	**$3,319,000.00**	**5**	**$35,274.66**	**$3,354,274.66**	**1.06%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4032161			
10/31/2023	04/02/2024		Contractor to provide credit to remove furnishing and installation of new air cooled condensing unit 2 and 3, and all associated work from the scope.	Operations	-$66,650.02
				Project Total This Period:	**-$66,650.02**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John C Burroughs Elementary School								
	2023 BURROUGHS ADA (2023-22481-ADA)							
		MURPHY & JONES CO., INC						
			4058650	**$937,570.00**	**6**	**$19,001.36**	**$956,571.36**	**2.03%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4058650			
07/25/2023	04/02/2024		Contractor to provide labor and material to accommodate revisions to the exterior scope of work.	E&O AOR/EOR	$11,564.60
				Project Total This Period:	**$11,564.60**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Marshall Metropolitan High School								
	2023 MARSHALL HS STK (2023-47041-STK)							
		ALL-BRY CONSTRUCTION COMPANY						
			4077220	**$2,628,000.00**	**10**	**$277,240.03**	**$2,905,240.03**	**10.55%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4077220			
02/21/2024	04/12/2024		Contractor to provide labor and material to repair fire alarm equipment and install new module, cable and extension of raceway as required to incorporate new devices.	E&O AOR/EOR	$5,032.88
				Project Total This Period:	**$5,032.88**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Spry Elementary Community School								
	2022 SPRY ES ELV (2022-25451-ELV)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3944766	**$1,938,000.00**	**35**	**$770,309.27**	**$2,708,309.27**	**39.75%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3944766			
03/15/2024	04/15/2024		Contractor to provide labor and material to relocate conex box.	School Request	$1,166.00
04/10/2023	04/17/2024		Contractor to provide labor and material for partial removal of interior flooring at room 309A and ramp and replace vinyl composite tile to the doorway.	Discovered Conditions	$1,278.93
		4230237			
03/28/2024	04/15/2024		Contractor to provide labor and material for adding mural in library.	Discovered Condition	$5,708.50
03/28/2024	04/17/2024		Contractor to provide labor and material to address water leaks prior to repainting rooms or installing new acoustic ceiling tiles.	Discovered Conditions	$53,064.08
03/28/2024	04/17/2024		Contractor to provide labor and material to reroute mini-split systems.	E&O AOR/EOR	$11,449.55

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
03/28/2024	04/19/2024			Contractor to provide labor and material for added finishes to walls, floors and ceilings, including removing projection screen and maprail mounting brackets.		Added Scope of Work		$140,744.68
							Project Total This Period:	**$213,411.74**
John T McCutcheon Elementary School								
	2023 MCCUTCHEON FAS (2023-26201-FAS)							
		CANDOR ELECTRIC						
			4041260	**$393,900.00**	**6**	**$24,515.10**	**$418,415.10**	**6.22%**
Date of Change	**Date Approved**	**Oracle PO No.**	**Change Order Description**				**Reason Code**	**Change Amount**
		4041260						
01/19/2024	04/02/2024		Contractor to provide labor and material to install two new additional devices to the main building.				Permit / Inspection / Building Code	$3,548.39
12/20/2023	04/02/2024		Contractor to provide labor and material to install fire alarm devices to the branch building per the approved city drawings.				Permit / Inspection	$3,500.00
							Project Total This Period:	**$7,048.39**
John Whistler Elementary School								
	2022 WHISTLER MEP (2022-25831-MEP)							
		K.R. MILLER CONTRACTORS, INC.						
			3884112	**$5,500,000.00**	**38**	**$1,524,822.25**	**$7,024,822.25**	**27.72%**
Date of Change	**Date Approved**	**Oracle PO No.**	**Change Order Description**				**Reason Code**	**Change Amount**
		4023760						
04/19/2023	04/09/2024		Contractor to provide labor and material to accommodate overtime due to accelerated schedule.				Operations	$83,318.00
							Project Total This Period:	**$83,318.00**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph Jungman Elementary School								
	2023 JUNGMAN BRM (2023-23961-BRM)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			4041276	**$610,000.00**	**11**	**$69,906.91**	**$679,906.91**	**11.46%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4230011			
03/27/2024	04/10/2024		Contractor to provide labor and material for subflooring replacement in rooms 209, 210, 211, and 212.	Discovered Condition	$16,629.38
				Project Total This Period:	**$16,629.38**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Josiah Pickard Elementary School								
	2023 PICKARD ADA (2023-24961-ADA)							
		MURPHY & JONES CO., INC						
			4058652	**$656,845.00**	**3**	**$16,073.20**	**$672,918.20**	**2.45%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4058652			
10/31/2023	04/02/2024		Contractor to provide labor and material for floors to be floated to comply with ADA standards.	Discovered Conditions	$7,854.87
10/31/2023	04/02/2024		Contractor to provide labor and material for toilet replacement due to the poor condition of the fixtures and the support bolts.	Discovered Conditions	$7,497.28
				Project Total This Period:	**$15,352.15**

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
Louis Pasteur Elementary School	**2023 PASTEUR TUS (2023-24851-TUS)**	**PMJ ENTERPRISES, INC.**	**4040372**	**$3,490,000.00**	**16**	**$253,145.25**	**$3,743,145.25**	**7.25%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
09/22/2023	04/12/2024	4040372	Contractor to provide labor and material for window guard extensions.	E&O AOR/EOR	$137,256.93
				Project Total This Period:	**$137,256.93**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Luke O'Toole Elementary School	**2023 OTOOLE STR (2023-24801-STR)**	**SANDSMITH VENTURE**	**4223513**	**$36,000.00**	**1**	**$1,698.23**	**$37,698.23**	**4.72%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
03/25/2024	04/12/2024	4223513	Contractor to provide labor and material for sealing of the south boiler building wall.	Discovered Condition	$1,698.23
				Project Total This Period:	**$1,698.23**

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
Maria Saucedo Elementary Scholastic Academy	**2023 SAUCEDO ADA (2023-29151-ADA)**	**MURPHY & JONES CO., INC**	**4058654**	**$894,770.00**	**5**	**$21,050.99**	**$915,820.99**	**2.35%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4058654			
10/31/2023	04/02/2024		Contractor to provide labor and material for floors to be floated to comply with ADA standards.	Discovered Conditions	$8,447.01
06/28/2023	04/25/2024		Contractor to provide labor and material for floor abatement in rooms 132 and 134.	E&O AOR/EOR	$6,469.18
				Project Total This Period:	**$14,916.19**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Marie Sklodowska Curie Metropolitan High School	**2021 CURIE HS SIT (2021-53101-SIT)**	**FRIEDLER CONSTRUCTION COMPANY**	**3888734**	**$869,800.00**	**2**	**$13,933.42**	**$883,733.42**	**1.60%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3888734			
10/26/2022	04/10/2024		Contractor to provide labor and material to accommodate increased cost of stone and asphalt.	Discovered Conditions	$10,004.00
				Project Total This Period:	**$10,004.00**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Martha Ruggles Elementary School								
	2022 RUGGLES ICR (2022-25181-ICR)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			4037950	**$986,000.00**	**19**	**$547,000.49**	**$1,533,000.49**	**32.38%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4230241			
03/28/2024	04/17/2024		Contractor to provide labor and material for additional cleaning and furniture relocation.	School Request	$25,815.77
03/28/2024	04/17/2024		Contractor to provide labor and material to install on-site storage box.	School Request	$1,520.90
				Project Total This Period:	**$27,336.67**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Matthew Gallistel Elementary Language Academy								
	2022 GALLISTEL NPL (2022-29091-NPL)							
		FRIEDLER CONSTRUCTION COMPANY						
			4060357	**$1,183,592.00**	**5**	**$110,074.12**	**$1,293,666.12**	**9.30%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4060357			
12/21/2023	04/19/2024		Contractor to provide labor and material for removal of the tree located on the north turf field.	Safety Issue	$6,814.79
				Project Total This Period:	**$6,814.79**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Michael M Byrne Elementary School	**2022 BYRNE ROF (2022-22501-ROF)**	**BLINDERMAN CONSTRUCTION CO., INC**	**3891435**	**$2,231,000.00**	**19**	**$527,486.00**	**$2,758,486.00**	**23.64%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
01/09/2024	04/17/2024	4023762	Contractor to provide credit for the elimination of the stainless-steel cap.	Added Scope of Work	-$5,254.00
06/15/2023	04/01/2024	4115401	Contractor to provide labor and material to balance the exhaust fan suction within the 8 classrooms.	Operations	$3,426.00
				Project Total This Period:	**-$1,828.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Michele Clark Academic Prep Magnet High School	**2021 CLARK HS UAF (2021-41051-UAF)**	**FRIEDLER CONSTRUCTION COMPANY**	**4073102**	**$7,859,032.85**	**11**	**$141,115.00**	**$8,000,147.85**	**1.80%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
11/16/2023	04/01/2024	4073102	Contractor to provide labor and material to accommodate press box exterior WAP layout and requirements.	Added Scope of Work	$2,080.00
09/26/2023	04/01/2024		Contractor to provide labor and material to demolish and remove discovered existing concrete foundations at west parking lot site.	Discovered Conditions	$12,995.00
				Project Total This Period:	**$15,075.00**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Morton School of Excellence								
	2023 MORTON ROF (2023-26091-ROF)							
		TYLER LANE CONSTRUCTION, INC.						
			4045520	**$2,373,139.00**	**10**	**$87,203.12**	**$2,460,342.12**	**3.67%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4045520			
02/13/2024	04/17/2024		Contractor to provide labor and material to rotate existing roof hatch 180 degrees.	E&O AOR/EOR	$4,405.00
				Project Total This Period:	**$4,405.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Neal F Simeon Career Academy High School								
	2022 SIMEON HS MEP (2022-53061-MEP)							
		PATH CONSTRUCTION COMPANY, INC.						
			3894568	**$11,986,000.00**	**96**	**$1,324,686.52**	**$13,310,686.52**	**11.05%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4121391			
11/20/2023	04/15/2024		Contractor to provide labor and material to replace currently installed privacy lockset at door 122-A with keyed lockset.	School Request	$1,124.66
		4145258			
09/06/2023	04/12/2024		Contractor to provide labor and material to remove existing sprinkler piping drops and heads located below the roof structural framing in the mechanical room.	Discovered Conditions	$2,521.06
09/07/2023	04/15/2024		Contractor to provide labor and material to install louvered penthouse with three louvers with back side blanked off on the low roof and route duct to louvered penthouse.	Discovered Conditions	$8,190.04
09/07/2023	04/25/2024		Contractor to provide labor and material to route laundry room dryer exhaust ductwork to the west.	Discovered Conditions	$13,024.29

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
			4149872					
10/17/2023	04/17/2024			Contractor to provide labor and material to accommodate 10% labor hours by apprentices per state requirement.			Added Scope of Work	$28,004.85
11/17/2023	04/24/2024			Contractor to provide labor and material for installation access for new electrical feeds to new chillers, new roof penetrations and interior ceiling demolition in Library, and patch and paint ceiling as indicated.			Discovered Conditions	$40,246.08
							Project Total This Period:	**$93,110.98**

Northside College Preparatory High School
2022 NORTHSIDE PREP HS UAF (2022-46061-UAF)
FRIEDLER CONSTRUCTION COMPANY

4035914	**$3,570,177.00**	**1**	**$220,557.00**	**$3,790,734.00**	**6.18%**		

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4035914			
07/21/2023	04/17/2024		Contractor to provide labor and material to accommodate changes to Issued for Construction drawings due to updated permit requirements and the most recent press box design needs.	Permit Code Change	$220,557.00
				Project Total This Period:	**$220,557.00**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Orville T Bright Elementary School								
	2022 BRIGHT ICR-1 (2022-22331-ICR-1)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			4042404	**$2,296,000.00**	**17**	**$125,665.37**	**$2,421,665.37**	**5.47%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4042404			
01/23/2024	04/01/2024		Contractor to provide labor and material to install condensate line directly from air handling unit to main condensate return, in lieu of reusing branch condensate return.	Discovered Condition	$17,959.06
				Project Total This Period:	**$17,959.06**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Parkside Elementary Community Academy								
	2023 PARKSIDE MEP (2023-31201-MEP)							
		PATH CONSTRUCTION COMPANY, INC.						
			4065175	**$5,579,186.00**	**8**	**$69,506.97**	**$5,648,692.97**	**1.25%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4065175			
01/31/2024	04/02/2024		Contractor to provide labor and material to install additional exit signs.	E&O AOR/EOR	$2,521.35
				Project Total This Period:	**$2,521.35**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Paul Revere Elementary School								
	2023 REVERE NPL (2023-25121-NPL)							
		CORDOS DEVELOPMENT & ASSOCIATES, LLC						
			4024313	**$556,843.00**	**4**	**$43,433.07**	**$600,276.07**	**7.80%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4219968			
03/11/2024	04/02/2024		Contractor to provide labor and material to relocate bollards to increase turning radius for waste pickup.	Operations	$3,205.00
				Project Total This Period:	**$3,205.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert L Grimes Elementary School								
	2022 GRIMES MCR (2022-23461-MCR)							
		BLINDERMAN CONSTRUCTION CO., INC						
			3891433	**$2,500,000.00**	**23**	**$370,083.93**	**$2,870,083.93**	**14.80%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3891433			
09/13/2022	04/02/2024		Contractor to provide labor and material for ADA ramp soil disposal.	Added Scope of Work	$10,869.00
		3958291			
04/21/2023	04/01/2024		Contractor to provide labor and material for roof top fan motor control setting in room 100.	Discovered Conditions	$2,419.00
				Project Total This Period:	**$13,288.00**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert Lindblom Math & Science Academy HS								
	2022 LINDBLOM HS MEP (2022-46511-MEP)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3897941	**$15,478,000.00**	**42**	**$685,960.79**	**$16,163,960.79**	**4.43%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3897941			
08/01/2023	04/01/2024		Contractor to provide labor and material to seal all seams and joints on the tops and sides of the stainless-steel jacketing and drill holes in the bottom stainless steel jacket of each duct section to allow for additional drainage.	Discovered Conditions	$6,759.60
02/14/2024	04/02/2024		Contractor to provide labor and material for flooring of new toilet in engineer's storage 148A.	Discovered Condition	$16,080.20
12/04/2023	04/15/2024		Contractor to provide labor and material to modify and reinstall existing exterior handrails, so the height of the rail is parallel with the ramp.	Added Scope of Work	$2,214.51
12/07/2023	04/25/2024		Contractor to provide labor and material to cut/remove pipes flush with floor and install new treated wood treads, risers and stringers with 3 equal riser heights.	Safety Issue	$7,365.42
				Project Total This Period:	**$32,419.73**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Rockne Stadium								
	2022 ROCKNE STADIUM UAF (2022-68050-UAF)							
		FRIEDLER CONSTRUCTION COMPANY						
			3879240	**$8,915,800.00**	**28**	**$1,559,973.49**	**$10,475,773.49**	**17.50%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3879240			
03/01/2024	04/02/2024		Contractor to provide labor and material to install flush for the water closet 2.	E&O AOR/EOR	$1,198.00

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
10/06/2023	04/02/2024	4157379	Contractor to provide labor and material to accommodate revisions to visitor side roof drain lines per Chicago plumbing code.	E&O AOR/EOR	$70,929.00

Project Total This Period: $72,127.00

Roger C Sullivan High School

2019 Sullivan HS MCR (2019-46301-MCR)

TYLER LANE CONSTRUCTION, INC.

3699320	**$20,149,744.65**	**99**	**$3,618,441.02**	**$23,768,185.67**	**17.96%**	

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
02/27/2024	04/12/2024	3785503	Contractor to provide labor and material to install camera to elevator cab.	Added Scope of Work	$3,174.17
09/19/2023	04/12/2024	4149233	Contractor to provide labor and material to accommodate clarifications to ceiling heights on all floors.	E&O AOR/EOR	$0.00

Project Total This Period: $3,174.17

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
Scott Joplin Elementary School								
	2021 JOPLIN MEP (2021-22281-MEP)							
		FRIEDLER CONSTRUCTION COMPANY						
			3778139	**$6,292,176.00**	**17**	**$859,722.08**	**$7,151,898.08**	**13.66%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3778139			
06/29/2023	04/17/2024		Contractor to provide labor and material to adjust parking lot fence for the ADA parking spaces.	E&O AOR/EOR	$8,466.22
				Project Total This Period:	**$8,466.22**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Skinner North								
	2023 SKINNER NORTH MEP (2023-22591-MEP)							
		TYLER LANE CONSTRUCTION, INC.						
			4045480	**$8,341,382.00**	**18**	**$542,962.63**	**$8,884,344.63**	**6.51%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4045480			
09/20/2023	04/17/2024		Contractor to provide labor and material for temporary hook up of the air handling units and the temporary duct work needed to feed the lunch room and the gym.	Operations	$86,680.00
		4150348			
10/11/2023	04/01/2024		Contractor to provide labor and material to install new ceiling and light fixtures in rooms 138, 139 and 140.	E&O AOR/EOR	$16,252.00
		4172016			
11/03/2023	04/01/2024		Contractor to provide labor and material to repair damage cause by pre-existing conditions of a water leak at the gym floor from the roof drain downspout's cleanout.	Operations	$143,682.00
				Project Total This Period:	**$246,614.00**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Spry Community Links High School								
	2023 SPRY HS ICR (2023-46461-ICR)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			4136855	**$3,552,000.00**	**28**	**$578,022.72**	**$4,130,022.72**	**16.27%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4225206			
04/02/2024	04/10/2024		Contractor to provide labor and material to install a cover at the existing roof access ladder in room 303A.		
			Contractor to provide labor and material to install new framing, drywall and a door in the passage area between the existing main office and new offices in room 109.	School Request	$1,386.48
04/02/2024	04/10/2024		Contractor to provide labor and material for water bottles and labor to address additional school items requiring relocation.	Added Scope of Work	$170,714.44
04/02/2024	04/10/2024		Contractor to provide labor and material for B3 casework plumbing.	Discovered Conditions	$3,893.38
04/02/2024	04/10/2024		Contractor to provide labor and material to relocate third floor corridor lockers that were removed by contract and reinstall lockers to second floor locations. Also, patch and paint third floor corridor where additional lockers were removed.	School Request	$7,430.60
04/02/2024	04/10/2024		Contractor to provide labor and material to install a metal stud and drywall temporary partition with two double doors opening in each direction at the location of the permanent storefront system partition on the third floor.	Operations	$8,369.76
04/02/2024	04/10/2024		Contractor to provide labor and material to clear out existing hard-wired computer tables in room 211, rework and install new vinyl composite tiling as required.	School Request	$6,781.75
04/02/2024	04/10/2024		Contractor to provide labor and material for exterior storage containers to temporarily store excess furniture, equipment and materials currently contained in the school.	Operations	$6,533.30
04/02/2024	04/19/2024		Contractor to provide labor and material to raise the floor and associated door and wall framing in room B3A and in the north portion of corridor B5A to align with the floor in corridor B5.	Discovered Conditions	$14,805.33
04/02/2024	04/24/2024		Contractor to provide labor and material to demolish clay tile wall as needed to accommodate new ductwork, and patch and close up wall to create a clean surface.	Discovered Conditions	$42,714.88

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

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4156106			
04/02/2024	04/24/2024		Contractor to provide labor and material for additional environmental work in rooms 205 and 106 including lead-based paint remediation in both rooms and asbestos containing material remediation in 106.	Discovered Conditions	$5,936.00
04/02/2024	04/25/2024		Contractor to provide labor and material to paint all classroom wood trim and casework in third floor rooms receiving new wall paint.	Added Scope of Work	$21,238.16
04/02/2024	04/25/2024		Contractor to provide labor and material to accommodate revisions to the wall dimensions and framing for room 209 closet.	Discovered Conditions	$14,697.96
04/02/2024	04/25/2024		Contractor to provide labor and material to accommodate modifications to room 106 ceiling details and upper level handrail anchorage.	Discovered Condition	$50,108.24
10/04/2023	04/10/2024		Contractor to provide labor and material to install a revised floor system for kiln area of art room.	E&O AOR/EOR	$7,022.52
12/22/2023	04/17/2024		Contractor to provide labor and material to install gym dividing curtain and motorized shade controller, and additional conduit and wiring required to connect all devices to the controller.	E&O AOR/EOR	$29,051.45
12/22/2023	04/25/2024		Contractor to provide labor and material to install new plates with the new hardware sets.	Discovered Condition	$7,864.14
				Project Total This Period:	**$398,548.39**

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

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
St. Cornelius Pre K Center								
	2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC)							
		K.R. MILLER CONTRACTORS, INC.						
			3851479	**$16,146,700.00**	**44**	**$2,355,219.76**	**$18,501,919.76**	**14.59%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4157381			
10/05/2023	04/24/2024		Contractor to provide labor and material to accommodate door and grab bar revisions.	E&O AOR/EOR	$5,743.00
10/05/2023	04/25/2024		Contractor to provide labor and material to accommodate changes required due to additional permit fees as requested by the City of Chicago, procurement issues related to equipment availability and associated cost increases or charges.	Discovered Conditions	$27,645.88
10/05/2023	04/25/2024		Contractor to provide labor and material for additional demolition, downspout and drainage pipe reroute due to discovered condition of underground vault.	Discovered Conditions	$10,771.00
10/05/2023	04/25/2024		Contractor to provide labor and material to accommodate various drywall and plaster revisions due to discovered conditions at existing school building.	E&O AOR/EOR	$80,684.00
10/05/2023	04/25/2024		Contractor to provide labor and material to accommodate various mechanical, electrical and plumbing changes due to discovered conditions in school building.	E&O AOR/EOR	$43,544.00
10/05/2023	04/25/2024		Contractor to provide labor and material to accommodate various revisions due to discovered conditions of existing school building exterior envelope.	Discovered Conditions	$39,228.00
10/05/2023	04/25/2024		Contractor to provide labor and material for additional environmental remediation work at the existing Rectory building.	Discovered Conditions	$3,046.00
10/05/2023	04/25/2024		Contractor to provide labor and material for additional masonry work due to discovered conditions in existing school building.	E&O AOR/EOR	$16,273.97
10/05/2023	04/25/2024		Contractor to provide labor and material to install rubber tile at basement stairwell hallways and cover existing condition of old terrazzo and concrete trench.	Discovered Conditions	$3,297.00
				Project Total This Period:	**$230,232.85**

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
Stagg Stadium								
	2023 STAGG STADIUM UAF (2023-68060-UAF)							
		FRIEDLER CONSTRUCTION COMPANY						
			4053144	**$9,534,800.00**	**8**	**$305,344.00**	**$9,840,144.00**	**3.20%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4053144			
02/26/2024	04/02/2024		Contractor to provide labor and material to install a new electrical panel LP-1A-2 to accommodate all new and existing circuits in homeside building.	E&O AOR/EOR	$3,858.00
08/11/2023	04/02/2024		Contractor to provide labor and material for temp parking lot for the school.	Added Scope of Work	$11,748.00
07/25/2023	04/02/2024		Contractor to provide labor and material for electric and water outlet for new ice maker.	School Request	$7,409.00
07/31/2023	04/02/2024		Contractor to provide labor and material for removal of discovered foundations.	Discovered Conditions	$13,432.00
07/26/2023	04/02/2024		Contractor to provide labor and material to address discovered leak on 4" pipe running underground over the football field.	Discovered Conditions	$12,005.00
				Project Total This Period:	**$48,452.00**

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
Stephen T Mather High School								
	2021 MATHER HS SIT (2021-46241-SIT)							
		FRIEDLER BERITUS JV						
			3872933	**$1,399,904.00**	**7**	**$181,185.92**	**$1,581,089.92**	**12.94%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
03/11/2024	04/25/2024	4219969	Contractor to provide labor and material for full depth asphalt replacement, adjust structures and replace curb in certain areas.	Added Scope of Work	$90,838.00
				Project Total This Period:	**$90,838.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Theodore Roosevelt High School								
	2022 ROOSEVELT HS UAF (2022-46271-UAF)							
		A.G.A.E Contractors, Inc						
			4019590	**$4,300,000.00**	**32**	**$445,028.40**	**$4,745,028.40**	**10.35%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
07/26/2023	04/01/2024	4019590	Contractor to provide labor and material to accommodate overtime required for turf field installation.	Operations	$22,143.00
01/26/2024	04/01/2024	4199745	Contractor to provide labor and material for air shaft sill replacement.	Added Scope of Work	$6,676.76
03/18/2024	04/01/2024	4221680	Contractor to provide labor and material to accommodate press box design changes.	Added Scope of Work	$10,182.75
03/18/2024	04/15/2024		Contractor to provide labor and material to install four new fence posts at east fence.	Discovered Conditions	$4,770.00
				Project Total This Period:	**$43,772.51**

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
Theodore Roosevelt High School								
	2023 ROOSEVELT HS STR (2023-46271-STR)							
		IW&G, INC.						
			4028930	**$737,700.00**	**2**	**$82,356.10**	**$820,056.10**	**11.16%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
03/21/2024	04/30/2024	4221505	Contractor to provide labor and material for grinding, tuckpointing and repairing masonry and replacing sealant.	Discovered Conditions	$81,127.65
				Project Total This Period:	**$81,127.65**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
University of Chicago - Donoghue								
	2023 U OF C - DONOGHUE NPL (2023-66321-NPL)							
		FRIEDLER CONSTRUCTION COMPANY						
			4024303	**$567,580.00**	**2**	**$18,621.00**	**$586,201.00**	**3.28%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/16/2023	04/24/2024	4024303	Contractor to provide labor and material to relocate play lot equipment piece.	E&O AOR/EOR	$8,368.00
				Project Total This Period:	**$8,368.00**

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
Wendell Smith Elementary School								
	2022 SMITH MEP (2022-23641-MEP)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3888730	**$2,649,000.00**	**15**	**$140,392.15**	**$2,789,392.15**	**5.30%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4206171			
02/17/2024	04/12/2024		Contractor to provide labor and material to reconnect existing ductwork and remove and reinstall ceiling tiles in rooms 119 and 203.	Discovered Condition	$18,720.75
				Project Total This Period:	**$18,720.75**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Whitney M Young Magnet High School								
	2023 YOUNG HS ROF (2023-47101-ROF)							
		K.R. MILLER CONTRACTORS, INC.						
			4045483	**$15,317,000.00**	**12**	**$211,573.55**	**$15,528,573.55**	**1.38%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4045483			
10/03/2023	04/12/2024		Contractor to provide labor and material to re-install the existing card readers and door hardware and coordinate with the school on interface with computer and IT systems.	School Request	$6,045.18
				Project Total This Period:	**$6,045.18**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William E B Dubois Elementary School								
	2023 DUBOIS ROF (2023-26601-ROF)							
		FRIEDLER CONSTRUCTION COMPANY						
			4058662	**$3,553,425.00**	**26**	**$191,886.11**	**$3,745,311.11**	**5.40%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4058662			
01/30/2024	04/15/2024		Contractor to provide labor and material to install exterior door window guards for door 08B.	School Request	$4,717.00
				Project Total This Period:	**$4,717.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William J Bogan High School								
	2023 BOGAN HS PLS (2023-46041-PLS)							
		CCC HOLDINGS, INC.						
			4059379	**$4,786,426.00**	**27**	**$304,829.69**	**$5,091,255.69**	**6.37%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4059379			
01/05/2024	04/02/2024		Contractor to provide labor and material to dispose abandoned pool related chemicals in the basement.	Operations	$20,670.00
				Project Total This Period:	**$20,670.00**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William J Onahan Elementary School	**2022 ONAHAN ROF (2022-24761-ROF)**	**THE GEORGE SOLLITT CONSTRUCTION COMPANY**	**3876987**	**$3,292,542.00**	**16**	**$106,458.02**	**$3,399,000.02**	**3.23%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3876987			
03/19/2024	04/17/2024		Contractor to provide credit for not installing sealant and backer rod located underneath each side of parapet aluminum.	Allowance Credit	-$1,036.56
				Project Total This Period:	**-$1,036.56**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Woodlawn Community Elementary School	**2023 WOODLAWN NPL (2023-23631-NPL)**	**FRIEDLER BERITUS JV**	**4045056**	**$702,581.00**	**2**	**$87,191.00**	**$789,772.00**	**12.41%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4195303			
01/22/2024	04/01/2024		Contractor to provide labor and material to install a ramp with steps in lieu of the sloped walkway including excavation and backfill required for the proposed ramp.	Added Scope of Work	$82,317.00
				Project Total This Period:	**$82,317.00**

Total Change Orders for This Period: $4,669,654.85

Total Projects for This Period: 87

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