

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 \$3,916,386.95 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$2,142,704.22 as listed in the attached July 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 (July Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

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

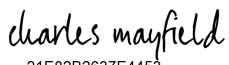
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

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

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

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

Approved for Consideration:

DocuSigned by:

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Charles Mayfield
Chief Operating Officer

Approved:

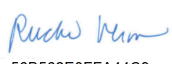
DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form:

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DocuSigned by:

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Ruchi Verma
General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Juarez HS	AGAE	4230218	JOC	\$40,539.95	4/1/2024	8/19/2024		0	0	0	0	Scope of work includes the renovation of the locker rooms.	2
	Clark HS	Murphy & Jones	4232811	VT	\$219,574.00	4/11/2024	8/5/2024		0%	31%	0	35%	The scope of work includes providing the infrastructure for the food court/serving line in the west cafeteria.	2
	Uplift HS	Sandsmith Venture	4246821	GC	\$891,000.00	4/29/2024	8/12/2024		0%	40%	0	9%	Scope of Work includes front yards beautification.	4
	Bouchet	Murphy & Jones	4252671	GC	\$233,886.00	5/8/2024	8/4/2024		0%	30%	0	0	Scope of work includes providing new corridor floor finish on the first floor.	2
	Cleveland	Sandsmith Venture	4258363	GC	\$740,000.00	5/15/2024	8/12/2024		0	30%	0	13%	Scope of work includes Playground renovation at Cleveland ES.	4
	Von Linne	Sandsmith Venture	4255981	GC	\$542,000.00	5/13/2024	8/12/2024		0%	38%	0	7%	Scope of Work includes Providing a new artificial turf field and associated exterior elements at Von Linne.	4
	Ward J	Murphy & Jones	4255139	GC	\$1,249,387.00	5/8/2024	8/26/2024		0	30%	0	19%	Scope of work includes ceiling and lighting replacement at Ward.	5

Total \$3,916,386.95

- 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

July 2024



Capital Improvement Program

These change order approval cycles range from
05/01/2024 to 05/31/2024

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24-0725-PR5

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Albert G Lane Technical High School 2023 LANE TECH HS MEP (2023-46221-MEP)								
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A.G.A.E Contractors, Inc

	4063936	\$8,626,000.00	20	\$226,848.65	\$8,852,848.65	2.63%
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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>
		4063936			
12/20/2023	05/14/2024		Contractor to provide labor and material for fan room 2 ceiling opening and access panel to explore leak.	Discovered Condition	\$2,478.55
12/19/2023	05/15/2024		Contractor to provide labor and material for bird screen braces at fan room 11.	Discovered Condition	\$5,358.58
Project Total This Period:					\$7,837.13

Amelia Earhart Options for Knowledge ES 2023 EARHART MCR (2023-26441-MCR)								
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FRIEDLER CONSTRUCTION COMPANY

	4121608	\$3,665,079.89	29	\$504,794.84	\$4,169,874.73	13.77%
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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>
		4199801			
04/04/2024	05/15/2024		Contractor to provide labor and material for classroom lock security/intruder door hardware.	E&O AOR/EOR	\$9,513.50
03/04/2024	05/15/2024		Contractor to provide labor and material for exhaust fan troubleshoot and repair.	Operations	\$3,026.10
04/18/2024	05/15/2024		Contractor to provide labor and material for window replacement and ceiling conflict.	E&O AOR/EOR	\$3,968.88
Project Total This Period:					\$16,508.48

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
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Amos Alonzo Stagg Elementary School 2022 STAGG ROF (2022-26521-ROF)								
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PATH CONSTRUCTION COMPANY, INC.

	3876022	\$2,760,362.00	19	\$240,867.52	\$3,001,229.52	8.73%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/08/2024	05/22/2024	4231310	Contractor to provide labor and material to demolish three black iron chimney liners to the correct heights and provide liners for the HWH and boiler as well as install an exhaust fan system that communicates with the existing BAS system.	Discovered Conditions	\$64,638.38

Project Total This Period:	\$64,638.38
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Ariel Elementary Community Academy 2022 ARIEL MEP (2022-23421-MEP)								
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CCC HOLDINGS, INC.

	3885156	\$2,920,754.00	20	\$633,204.79	\$3,553,958.79	21.68%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/18/2023	05/28/2024	4089212	Contractor to provide labor and material to fix existing rooftop inoperable kitchen exhaust fan KE-1.	Operations	\$21,206.97
12/07/2023	05/28/2024	4183463	Contractor to provide labor and material for new conduit, raceway, supports, junction boxes, and wiring from existing panel, P3-1, to feed light fixtures, type F-1.	Discovered Conditions	\$10,835.68

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
	04/30/2024	05/28/2024	4244450					
				Contractor to provide labor and material for replacement of three motorized dampers.			Operations	\$15,034.09
				IDEAL HEATING COMPANY				
			3873672	\$87,666.00	1	\$2,738.00	\$90,404.00	3.12%
<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>
04/13/2022	05/28/2024	3873672	Contractor to provide labor and material to add variable frequency drives to pumps P-5 and P-6.				E&O AOR/EOR	\$2,738.00
Project Total This Period:								\$49,814.74

Avondale-Logandale Elementary School
2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)

PATH CONSTRUCTION COMPANY, INC.

			3894571	\$5,440,039.00	38	\$507,375.46	\$5,947,414.46	9.33%
<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>
04/25/2024	05/14/2024	4242232	Contractor to provide labor and material to install new flue exhaust for the heater.				Discovered Conditions	\$2,623.50
04/20/2024	05/14/2024		Contractor to provide labor and material to accommodate overtime work to prepare site for new transformer.				Operations	\$1,138.44
04/20/2024	05/14/2024		Contractor to provide labor and material to accommodate clarifications to prop room 309 ceiling drywall.				E&O AOR/EOR	\$15,069.00
04/20/2024	05/14/2024		Contractor to provide labor and material to install windows to match existing opening size, style and finish to replace the AC unit infill.				E&O AOR/EOR	\$22,897.62
04/20/2024	05/14/2024		Contractor to provide labor and material to fix PVC pipe, remove debris, install two-piece pipe sleeve and glue it around the existing pipe.				Discovered Conditions	\$2,908.68
04/25/2024	05/14/2024		Contractor to provide labor and material to accommodate redesign of boiler room underground plumbing.				Discovered Conditions	\$2,387.12

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

July 2024



Capital Improvement Program

These change order approval cycles range from
05/01/2024 to 05/31/2024

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	04/20/2024		05/14/2024	Contractor to provide labor and material to accommodate additional soils to be subtitle D.			Added Scope of Work	\$4,510.30
	04/25/2024		05/14/2024	Contractor to provide labor and material to install same glass film as for the exterior windows in the shaft.			E&O AOR/EOR	\$1,117.91
	04/20/2024		05/14/2024	Contractor to provide labor and material to accommodate clarifications duct grate demolition.			Discovered Conditions	\$221.54
	04/20/2024		05/14/2024	Contractor to provide labor and material for additional roof framing.			Discovered Conditions	\$3,302.96
	04/25/2024		05/14/2024	Contractor to provide labor and material for supplemental heating during extreme cold.			Operations	\$10,442.92
	04/20/2024		05/31/2024	Contractor to provide labor and material for new ceiling mounted equipment cage.			Added Scope of Work	\$5,323.32

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3894571			
10/10/2023	05/29/2024		Contractor to provide credit for not installing 10 bollards.	Discovered Conditions	-\$2,419.15
		4157654			
03/07/2024	05/20/2024		Contractor to provide labor and material to paint the entire gymnasium.	School Request	\$23,917.76
		4172023			
03/07/2024	05/14/2024		Contractor to provide labor and material to replace the current infill panel with glazing in rooms 101 and 201.	Discovered Conditions	\$1,967.36
		4215815			
03/01/2024	05/14/2024		Contractor to provide labor and material to install galvanized steel angle lintels in remaining brick above the new opening.	E&O AOR/EOR	\$10,296.55
Project Total This Period:					\$105,705.83

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
Bridgeport								
2023 Bridgeport STR (2023-11956-STR)								
IW&G, INC.								
			4221517	\$81,200.00	1	\$3,719.00	\$84,919.00	4.58%
<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>	
04/15/2024	05/29/2024	4221517	Contractor to provide labor and material to demolish displaced and spalled brick and install new brick.			Discovered Condition	\$3,719.00	
Project Total This Period:							\$3,719.00	
Bronzeville Scholastic Academy High School								
2023 BRONZEVILLE HS ICR (2023-55191-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4041281	\$8,126,800.00	45	\$742,360.64	\$8,869,160.64	9.13%
<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>	
12/05/2023	05/15/2024	4041281	Contractor to provide labor and material for plaster ceiling repair.			Discovered Conditions	\$9,590.32	
12/11/2023	05/15/2024		Contractor to provide labor and material for additional signage.			Added Scope of Work	\$9,136.41	
12/18/2023	05/15/2024		Contractor to provide labor and material for base trim patching.			Discovered Condition	\$7,480.42	
06/06/2023	05/15/2024		Contractor to provide labor and material to remove additional debris in attic over stairwell.			Discovered Condition	\$3,392.00	
10/12/2023	05/15/2024		Contractor to provide labor and material to accommodate break room acoustic ceiling tile material change.			Added Scope of Work	\$0.00	
12/28/2023	05/28/2024		Contractor to provide labor and material to accommodate revised intercom master station locations.			School Request	\$4,199.97	
09/20/2023	05/28/2024		Contractor to provide labor and material to remove glazed block and relocate wall to achieve the minimum opening.			Discovered Conditions	\$8,236.88	
12/05/2023	05/28/2024		Contractor to provide labor and material for stair door added hardware locks.			Added Scope of Work	\$18,203.56	

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

July 2024



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
	10/30/2023		05/28/2024	Contractor to provide labor and material to accommodate modifications to data and power for systems furniture to coordinate workstation setup and wiring.			Added Scope of Work	\$70,270.71
	06/23/2023		05/28/2024	Contractor to provide credit for refrigerator changes.			Added Scope of Work	-\$1,285.76
	11/07/2023		05/28/2024	Contractor to provide labor and material for enlarging the floor core through the existing concrete and clay tile construction.			Added Scope of Work	\$7,128.95
	12/13/2023		05/28/2024	Contractor to provide labor and material to add sheet metal closure panels in lieu of 500 square feet of soffit at the 1960s restrooms and close off the supply ductwork penetrations at room 317 huddle room.			Added Scope of Work	\$387.88
			4143708					
	02/26/2024		05/15/2024	Contractor to provide labor and material to add vision lights to new doors in classroom 342.			E&O AOR/EOR	\$3,563.88
	03/25/2024		05/28/2024	Contractor to provide labor and material for infill at mechanical units.			E&O AOR/EOR	\$15,851.83
Project Total This Period:								\$156,157.05

Capital/Operations - City Wide

2021 Capital/Operations - City Wide - 2720 N Clark St. (610 W Schubert Street) PKC-3 (2021-12150-PKC-3)

CCC HOLDINGS, INC.

			3766724	\$2,776,000.00	30	\$236,188.37	\$3,012,188.37	8.51%
<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>	
		4187422						
12/29/2023	05/16/2024		Contractor to provide labor and material to accommodate changes to the lighting in the playroom and lobby ceiling.			E&O AOR/EOR	\$57,159.19	
Project Total This Period:							\$57,159.19	

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 - Forest Glen PKC-7 (2021-12150-PKC-7)								
PATH CONSTRUCTION COMPANY, INC.								
			3894520	\$6,403,000.00	38		\$7,711,725.15	20.44%
<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>
03/13/2024	05/28/2024	4135684	Contractor to provide labor and material to install address number signage as requested by the fire department.				Permit / Inspection / Building Code	\$1,609.71
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/04/2024	05/14/2024	4230298	Contractor to provide labor and material for additional cleaning and manpower for SOS readiness.				Operations	\$56,085.32
Project Total This Period:								\$57,695.03
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	73		\$11,973,186.92	24.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/12/2024	05/24/2024	4193977	Contractor to provide labor and material for store front entry way to separate network space from training space.				School Request	\$17,072.61
04/12/2024	05/24/2024		Contractor to provide labor and material for liquid applied flashing for skylight area on roof.				E&O AOR/EOR	\$21,287.40
02/22/2024	05/24/2024		Contractor to provide labor and material for programming of card readers at exterior Ai-phones.				Added Scope of Work	\$48,413.30

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

July 2024



Capital Improvement Program

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05/01/2024 to 05/31/2024

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
02/16/2024		05/24/2024		Contractor to provide labor and material to install opaque window film.			E&O AOR/EOR	\$10,698.10
02/16/2024		05/24/2024		Contractor to provide labor and material for additional parking lot striping to accommodate new bus lane and directional pattern			Operations	\$7,560.00
02/16/2024		05/24/2024		Contractor to provide labor and material to accommodate floor tile changes in Issue for Construction drawings set.			Added Scope of Work	\$26,739.80
02/16/2024		05/24/2024		Contractor to provide labor and material for added electrical scope of work after City of Chicago electrical inspection.			E&O AOR/EOR	\$10,405.42
02/16/2024		05/24/2024		Contractor to provide labor and material to replace the sump pump which is no longer functioning.			Discovered Condition	\$38,603.71
01/18/2024		05/24/2024		Contractor to provide labor and material to accommodate additional scope of work including lower-level service sink relocation.			Added Scope of Work	\$94,356.63
01/16/2024		05/24/2024		Contractor to provide labor and material to replace door and frame in kind, and provide heat trace to hose bib piping.			School Request	\$22,601.58
Project Total This Period:								\$297,738.55

Capital/Operations - City Wide
2023 Capital/Operations - City Wide ICR (2023-12150-ICR)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

		4183473	\$681,195.00	1	\$4,838.00	\$686,033.00	0.71%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
02/27/2024	05/28/2024	4183473	Contractor to provide labor to remove/relocate furniture as directed.			Operations	\$4,838.00
Project Total This Period:							\$4,838.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Carter G Woodson South Elementary School 2023 WOODSON STR (2023-26541-STR)								
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IW&G, INC.

	4221839	\$101,000.00	1	\$0.00	\$101,000.00	0.00%
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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>
04/11/2024	05/28/2024	4221839	Contractor to provide labor and material to accommodate adjusted scope due to repairs previously completed by Facilities	Added Scope of Work	\$0.00

Project Total This Period: \$0.00

Charles Allen Prosser Career Academy High School 2023 PROSSER HS MEP (2023-53041-MEP)								
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K.R. MILLER CONTRACTORS, INC.

	4081874	\$13,833,700.00	4	\$54,803.00	\$13,888,503.00	0.40%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/10/2024	05/15/2024	4081874	Contractor to provide labor and material for replacing existing breaker in the switchgear as existing breaker is not functional and not safe.	Discovered Condition	\$7,652.00
10/05/2023	05/16/2024		Contractor to provide labor and material to accommodate electrical equipment and layout revisions as addressed in various electrical RFIs and also incorporate IFC set electrical revisions.	E&O AOR/EOR	\$34,443.00

Project Total This Period: \$42,095.00



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
Charles R Darwin Elementary School								
2023 DARWIN ROF (2023-22881-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4075199	\$7,263,000.00	28	\$266,265.23	\$7,529,265.23	3.67%
<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>	
04/03/2024	05/16/2024	4075199	Contractor to provide labor and material for cornice framing fabrication and installation where the conditions vary at the face of the existing masonry behind cornice and also install additional blocking.			Discovered Condition	\$75,924.30	
Project Total This Period:							\$75,924.30	
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	5	\$33,704.70	\$405,704.70	9.06%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/01/2024	05/15/2024	4230239	Contractor to provide labor and material for wall addition to make the toilet clearance ADA compliant.			Discovered Condition	\$13,348.00	
Project Total This Period:							\$13,348.00	

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
Chicago Technology Academy High School								
2023 CHICAGO TECH HS STR (2023-63091-STR)								
SANDSMITH VENTURE								
			4219579	\$48,000.00	1		\$52,679.35	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>	
04/30/2024	05/29/2024	4244661	Contractor to provide labor and material to repair loose brick on the wall.			Discovered Condition	\$4,679.35	
							Project Total This Period:	\$4,679.35
CPS - Colman								
2023 CPS - COLMAN STR (2023-11955-STR)								
IW&G, INC.								
			4221519	\$287,600.00	4		\$305,306.00	6.16%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/23/2024	05/28/2024	4221519	Contractor to provide labor and material to repair additional cracked copings.			Discovered Condition	\$1,414.00	
04/17/2024	05/28/2024		Contractor to provide labor and material to repair terra cotta cracks, terra cotta spalls, and concrete cracks.			Discovered Condition	\$12,100.00	
04/17/2024	05/28/2024		Contractor to provide labor and material for window head repairs.			Discovered Condition	\$2,326.00	
04/17/2024	05/28/2024		Contractor to provide labor and material to repair cracked and deteriorated copings.			Discovered Condition	\$1,866.00	
							Project Total This Period:	\$17,706.00

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
Dr Martin Luther King Jr College Prep HS								
2023 KING HS MEP (2023-46371-MEP)								
STANTON MECHANICAL INC								
			4074617	\$1,903,849.00	2		\$1,969,211.06	3.43%
<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>
04/10/2024	05/28/2024	4074617	Contractor to provide labor and material to reconfigure the switchgear.				Discovered Condition	\$7,262.06
Project Total This Period:							\$7,262.06	

Eckersall Stadium								
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
TYLER LANE CONSTRUCTION, INC.								
			3838527	\$5,844,896.00	67		\$7,990,038.82	36.70%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/30/2024	05/14/2024	4249165	Contractor to provide labor and material to accommodate additional work for ITS which is required in order to complete the network system at the stadium.				Added Scope of Work	\$12,118.00
04/30/2024	05/15/2024		Contractor to provide labor and material for new ice maker to have electric and water outlet.				Added Scope of Work	\$4,934.00
04/30/2024	05/15/2024		Contractor to provide labor and material for metal studs and gypsum board around windows in rooms 112 and 113.				E&O AOR/EOR	\$6,333.19
04/30/2024	05/15/2024		Contractor to provide labor and material to remove the heavy calcium deposits found that are prohibiting the pipe from being lined.				Permit / Inspection / Building Code	\$28,387.00
04/30/2024	05/15/2024		Contractor to provide labor and material to install new access panel to new overhead coiling door spring adjustor in home side boy's locker room.				E&O AOR/EOR	\$1,312.52
Project Total This Period:							\$53,084.71	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Edward A Bouchet Math & Science Academy ES 2024 BOUCHET ICR (2024-22371-ICR)								
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MURPHY & JONES CO., INC

	4252671	\$233,886.00	1	\$0.00	\$233,886.00	0.00%
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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>
05/20/2024	05/29/2024	4252671	Contractor to provide labor and material to accommodate changes to the tile color.	Owner Directed	\$0.00

Project Total This Period: \$0.00

Edward Coles Elementary Language Academy 2021 COLES MCR (2021-22771-MCR)								
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RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

	3775126	\$9,988,877.00	16	\$1,819,216.58	\$11,808,093.58	18.21%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/27/2023	04/30/2024	4115346	Contractor to provide labor and material to rebuild damaged masonry and remove existing basement window and infill opening.	Discovered Conditions	\$12,883.63

Project Total This Period: \$12,883.63

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Edward Everett Elementary School								
2022 EVERETT ELV (2022-23141-ELV)								

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

	3944757	\$2,560,000.00	37	\$527,937.59	\$3,087,937.59	20.62%
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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>
04/26/2024	05/28/2024	3984871	Contractor to provide labor and material to accommodate revisions to kitchen window AC units.	E&O AOR/EOR	\$10,362.56
03/28/2024	05/28/2024	4229806	Contractor to provide labor and material to accommodate costs due to delay of piles only building permit.	Permit / Inspection / Building Code	\$28,948.66
Project Total This Period:					\$39,311.22

Franklin Elementary Fine Arts Center								
2024 FRANKLIN MEP (2024-29081-MEP)								

FRIEDLER CONSTRUCTION COMPANY

	4206175	\$1,444,800.00	1	-\$1,065.30	\$1,443,734.70	-0.07%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/22/2024	05/31/2024	4206175	Contractor to provide credit due to reduced quantity of toilet accessories.	Operations	-\$1,065.30
Project Total This Period:					-\$1,065.30

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

July 2024



Capital Improvement Program

These change order approval cycles range from
05/01/2024 to 05/31/2024

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Report run on: 6/3/2024

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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Hanson Park Elementary School 2021 HANSON PARK SIT (2021-24461-SIT)								
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FRIEDLER CONSTRUCTION COMPANY

	3958303	\$4,995,800.00	16	\$451,550.12	\$5,447,350.12	9.04%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/29/2023	05/28/2024	3958303	Contractor to provide labor and material for utility investigation of the constantly flowing water at the drinking fountain.	Discovered Conditions	\$4,276.00
03/19/2024	05/28/2024	4176405	Contractor to provide labor and material to reconfigure the conduit at both the west and east existing conduit/proposed sewer conflict locations, by lowering the existing conduit beneath the proposed sewer inverts.	Added Scope of Work	\$36,964.57
05/08/2024	05/28/2024	4254816	Contractor to provide labor and material to remove asphalt under the turf by separating glued turf from pavement and also remove the concrete curb.	Discovered Condition	\$69,096.03

	Project Total This Period:	\$110,336.60
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Hanson Park Elementary School 2021 HANSON PARK UAF (2021-24461-UAF)								
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THE GEORGE SOLLITT CONSTRUCTION COMPANY

	4065178	\$18,395,948.00	19	\$634,040.00	\$19,029,988.00	3.45%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/15/2024	05/15/2024	4065178	Contractor to provide labor and material to install new ice machine in trainer's room 165.	E&O AOR/EOR	\$2,626.00

	Project Total This Period:	\$2,626.00
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The following change orders have been approved and are being reported to the Board in arrears.

July 2024



Capital Improvement Program

These change order approval cycles range from
05/01/2024 to 05/31/2024

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Report run on: 6/3/2024

Change Order Log

24-0725-PR5

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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Harriet Beecher Stowe Elementary School 2023 STOWE BRM (2023-25521-BRM)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4048494	\$835,000.00	19	\$206,682.30	\$1,041,682.30	24.75%
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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>
04/01/2024	05/28/2024	4230240	Contractor to provide labor and material to furnish and install revised partitions and ceilings.	Discovered Conditions	\$12,740.16
04/26/2024	05/28/2024	4244937	Contractor to provide labor and material to install one hollow metal frame and one 90-minute fire rated door.	E&O AOR/EOR	\$2,073.08
04/26/2024	05/28/2024		Contractor to provide labor and material to remove existing toilet partition, provide high opening for new tie-ins, install concrete masonry unit infill to close opening and reinstall toilet partition and toilet.	E&O AOR/EOR	\$28,139.79
Project Total This Period:					\$42,953.03

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

	4024316	\$1,261,800.00	4	\$69,580.00	\$1,331,380.00	5.51%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/25/2023	05/14/2024	4024316	Contractor to provide labor and material for additional asphalt, concrete, and column striping.	Discovered Conditions	\$19,741.00
Project Total This Period:					\$19,741.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Ira F Aldridge Elementary School 2023 ALDRIDGE ADA (2023-22641-ADA)								
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PMJ ENTERPRISES, INC.

	4061546	\$665,000.00	5	\$40,180.25	\$705,180.25	6.04%
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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>
09/29/2023	05/29/2024	4061546	Contractor to provide labor and material to install stainless steel access panel in boy's bathroom ceiling for clean-out.	Operations	\$1,282.09

	Project Total This Period:	\$1,282.09
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Jacqueline B Vaughn Occupational High School 2022 VAUGHN HS MEP (2022-49081-MEP)								
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PATH CONSTRUCTION COMPANY, INC.

	3894569	\$7,434,961.00	52	\$1,433,251.09	\$8,868,212.09	19.28%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/20/2023	05/14/2024	4088642	Contractor to provide labor and material to accommodate additional soils to be subtitle D.	Added Scope of Work	\$2,836.56
04/25/2024	05/15/2024	4232198	Contractor to provide labor and material to chase existing roof leaks that the facility has been facing.	Operations	\$11,653.22
04/03/2024	05/16/2024		Contractor to provide labor and material for air handling unit insulation abatement, removal, and reinstallation.	Discovered Conditions	\$59,047.30

	Project Total This Period:	\$73,537.08
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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
James Russell Lowell Elementary School								
2022 LOWELL ELV (2022-24251-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3890954	\$1,393,000.00	37		\$2,161,038.88	29.61%
<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>
11/09/2023	05/28/2024		4172010	Contractor to provide labor and material to install ductless split cooling unit.			E&O AOR/EOR	\$17,423.06
							Project Total This Period:	\$17,423.06
Jane Addams Elementary School								
2022 ADDAMS MEP (2022-22021-MEP)								
CCC HOLDINGS, INC.								
			3885206	\$4,336,883.00	24		\$5,138,952.54	18.49%
<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>
04/02/2024	05/14/2024		4185092	Contractor to provide labor and material for added electrical scope for electrical panels and fuse cabinet.			E&O AOR/EOR	\$9,041.51
							Project Total This Period:	\$9,041.51

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
Jane Addams Elementary School								
2022 ADDAMS TUS (2022-22021-TUS)								
A.G.A.E Contractors, Inc								
			4019591	\$3,910,867.68	40	\$415,890.37	\$4,326,758.05	10.63%
<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>
		4221668						
03/11/2024	05/14/2024		Contractor to provide labor and material to install a ground rod in the 6-inch concrete slab at three aluminum platforms and also install a #6 ground wire in conduit, and connect to the underside of the aluminum platforms.				Permit / Inspection / Building Code	\$7,952.86
03/11/2024	05/14/2024		Contractor to provide labor and material to install door for additional ingress/egress strike release.				Added Scope of Work	\$1,109.04
04/22/2024	05/14/2024		Contractor to provide labor and material to install hardware lock set #106 in lieu of lock set #103.				E&O AOR/EOR	\$6,927.37
							Project Total This Period:	\$15,989.27
John Marshall Metropolitan High School								
2023 MARSHALL HS STK (2023-47041-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4077220	\$2,628,000.00	11	\$297,531.17	\$2,925,531.17	11.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4077220						
03/27/2024	05/20/2024		Contractor to provide labor and material to remove existing heat detectors within the basement plenum area due to nuisance tripping of the system and replace existing installed cable.				E&O AOR/EOR	\$20,291.14
							Project Total This Period:	\$20,291.14

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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	36	\$776,620.01	\$2,714,620.01	40.07%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/14/2024	05/24/2024	4121048	Contractor to provide labor and material to accommodate changes due to hoistway wall conflict.			E&O AOR/EOR	\$6,310.74	
Project Total This Period:							\$6,310.74	
Jonathan Burr Elementary School								
2023 BURR BRM (2023-22471-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047254	\$834,000.00	14	\$183,807.57	\$1,017,807.57	22.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/01/2024	05/16/2024	4230244	Contractor to provide labor and material to rebuild exterior masonry north wall.			Discovered Conditions	\$50,832.68	
Project Total This Period:							\$50,832.68	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Joseph E Gary Elementary School									
2023 GARY ADA (2023-23311-ADA)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			4053125	\$772,000.00	11		\$35,244.21	\$807,244.21	4.57%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/26/2023	05/28/2024		4053125	Contractor to provide credit for Ai-phone and automatic door operator.			Allowance Credit	-\$11,483.81	
03/29/2024	05/15/2024		4230243	Contractor to provide labor and material to accommodate changes and clarifications to the Ai-phone system.			E&O AOR/EOR	\$5,893.93	
							Project Total This Period:	-\$5,589.88	
Joseph Lovett Elementary School									
2023 LOVETT ADA (2023-24241-ADA)									
K.R. MILLER CONTRACTORS, INC.									
			4052580	\$900,000.00	10		\$24,103.51	\$924,103.51	2.68%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/20/2023	05/29/2024		4052580	Contractor to provide labor and material for ADA parking signage and wheel stops.			Discovered Condition	\$4,452.00	
10/16/2023	05/29/2024			Contractor to provide labor and material for office casework flooring.			E&O AOR/EOR	\$4,241.78	
							Project Total This Period:	\$8,693.78	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph Warren Elementary School								
2022 WARREN MEP (2022-25761-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888731	\$1,939,000.00	36		\$2,488,141.02	28.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/18/2023	05/15/2024	4028789	Contractor to provide labor and material to install a split system located on the roof above office room 202 to provide air conditioning for this space.			Owner Directed	\$24,127.87	
Project Total This Period:							\$24,127.87	
Louis Pasteur Elementary School								
2023 PASTEUR TUS (2023-24851-TUS)								
PMJ ENTERPRISES, INC.								
			4040372	\$3,490,000.00	17		\$3,749,825.37	7.44%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/05/2023	05/15/2024	4040372	Contractor to provide labor and material for asphalt sealcoating around modular.			Added Scope of Work	\$6,680.12	
Project Total This Period:							\$6,680.12	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Maria Saucedo Elementary Scholastic Academy								
2023 SAUCEDO STR (2023-29151-STR)								
SANDSMITH VENTURE								
			4219958	\$21,000.00	1	\$3,212.46	\$24,212.46	15.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/30/2024	05/29/2024	4244925	Contractor to provide labor and material to repair damaged terra cotta.			Discovered Condition	\$3,212.46	
							Project Total This Period:	\$3,212.46
Michael M Byrne Elementary School								
2022 BYRNE ROF (2022-22501-ROF)								
BLINDERMAN CONSTRUCTION CO., INC								
			3891435	\$2,231,000.00	20	\$571,002.00	\$2,802,002.00	25.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
03/05/2024	05/16/2024	4023762	Contractor to provide labor and material to accommodate costs due to extended schedule of work past 08/19/2022.			Added Scope of Work	\$43,516.00	
							Project Total This Period:	\$43,516.00

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
Michele Clark Academic Prep Magnet High School								
2021 CLARK HS UAF (2021-41051-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			4073102	\$7,859,032.85	12	\$143,195.00	\$8,002,227.85	1.82%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/11/2024	05/29/2024	4073102	Contractor to provide labor and material for camera installations.				Added Scope of Work	\$2,080.00
							Project Total This Period:	\$2,080.00
Michele Clark Academic Prep Magnet High School								
2024 CLARK HS ICR (2024-41051-ICR)								
MURPHY & JONES CO., INC								
			4232811	\$219,574.00	1	\$2,560.24	\$222,134.24	1.17%
<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>
04/30/2024	05/29/2024	4232811	Contractor to provide labor and material to accommodate additional scope of electrical items.				Operations	\$2,560.24
							Project Total This Period:	\$2,560.24

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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Neal F Simeon Career Academy High School 2021 SIMEON HS SIT (2021-53061-SIT)								
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FRIEDLER CONSTRUCTION COMPANY

	3867251	\$792,682.00	5	\$203,469.00	\$996,151.00	25.67%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
02/01/2024	05/28/2024	3867251	Contractor to provide labor and material to repair damaged fence panels.	Operations	\$6,710.00

	Project Total This Period:	\$6,710.00
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Neal F Simeon Career Academy High School 2022 SIMEON HS MEP (2022-53061-MEP)								
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PATH CONSTRUCTION COMPANY, INC.

	3894568	\$11,986,000.00	98	\$1,327,223.88	\$13,313,223.88	11.07%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/01/2023	05/15/2024	4121391	Contractor to provide labor and material to install alternate pipe routing through stairwell.	Discovered Conditions	\$8,370.52
09/06/2023	05/15/2024	4145258	Contractor to provide credit for not removing the existing boiler stack.	Discovered Conditions	-\$5,833.16

	Project Total This Period:	\$2,537.36
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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	
Noble - Chicago Bulls College Prep									
2023 NOBLE - BULLS HS ADA (2023-66572-ADA)									
MURPHY & JONES CO., INC									
			4048497	\$765,341.00	3		\$27,606.08	\$792,947.08	3.61%
<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>	
03/06/2024	05/14/2024		4048497	Contractor to provide labor and material for additional flooring work in office 109.			Discovered Condition	\$8,632.08	
							Project Total This Period:	\$8,632.08	
Noble - The Noble Academy									
2023 NOBLE - ACADEMY HS ROF (2023-66578-ROF)									
CCC HOLDINGS, INC.									
			4058649	\$7,415,999.00	3		\$15,505.16	\$7,431,504.16	0.21%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/05/2024	05/29/2024		4058649	Contractor to provide labor and material to accommodate changes to BAS wiring routing.			Added Scope of Work	\$4,606.62	
							Project Total This Period:	\$4,606.62	

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	
Perkins Bass Elementary School									
2022 BASS MCR (2022-22161-MCR)									
ALL-BRY CONSTRUCTION COMPANY									
			4210577	\$2,944,300.00	8	\$92,013.00	\$3,036,313.00	3.13%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>		<u>Change Amount</u>		
		4210577							
04/18/2024	05/02/2024		Contractor to provide labor and material to supply window and sash repair parts for future school repairs.		Operations		\$1,974.76		
04/18/2024	05/02/2024		Contractor to provide labor and material to repair 93 of the lower window sashes.		Discovered Condition		\$40,366.11		
04/12/2024	05/02/2024		Contractor to provide labor and material for additional moving boxes required for entire school building deep cleaning.		Operations		\$2,226.00		
04/03/2024	05/02/2024		Contractor to provide labor and material to remove existing door at girl's bathroom vestibule.		School Request		\$0.00		
04/03/2024	05/02/2024		Contractor to provide labor and material to remove both existing doors from boy's bathroom vestibule.		School Request		\$0.00		
03/15/2024	05/02/2024		Contractor to provide labor and material to remove and replace two exhaust fans.		Operations		\$4,871.24		
05/03/2024	05/16/2024		Contractor to provide labor and material to furnish and install selected toilet accessories.		Added Scope of Work		\$1,443.00		
04/11/2024	05/16/2024		Contractor to provide labor and material for replacement of existing catwalk with new.		E&O AOR/EOR		\$41,131.89		
Project Total This Period:							\$92,013.00		

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

July 2024



Capital Improvement Program

These change order approval cycles range from
05/01/2024 to 05/31/2024

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Report run on: 6/3/2024

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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Phillip D Armour Elementary School 2023 ARMOUR STR-1 (2023-22061-STR-1)								
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IW&G, INC.

	4221522	\$76,500.00	2	\$4,316.00	\$80,816.00	5.64%
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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>
		4221522			
05/03/2024	05/29/2024		Contractor to provide labor and material for sealant replacement at the perimeter of the windows.	E&O AOR/EOR	\$4,316.00
04/29/2024	05/29/2024		Contractor to provide labor and material for lintel repairs.	Discovered Condition	\$0.00
Project Total This Period:					\$4,316.00

Pilsen Elementary Community Academy 2022 PILSEN ELV (2022-31141-ELV)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3944761	\$2,691,000.00	24	\$488,012.67	\$3,179,012.67	18.13%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4171992			
01/12/2024	05/28/2024		Contractor to provide labor and material for relocation of discovered ComEd underground conduit. Also, remove and replace existing asphalt, concrete, ornamental metal fencing and landscape as required for utility relocation and match existing conditions.	Discovered Conditions	\$166,059.66
02/21/2024	05/28/2024		Contractor to provide labor and material to replace existing call stations and control stations with new access control system and lockbox as existing Ai-phone system at the school is obsolete.	E&O AOR/EOR	\$25,909.58

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
	05/03/2024	05/28/2024		Contractor to provide labor and material for adding roof access for new elevator shaft and vestibule.			E&O AOR/EOR	\$39,845.70
							Project Total This Period:	\$231,814.94

Rockne Stadium

2022 ROCKNE STADIUM UAF (2022-68050-UAF)

FRIEDLER CONSTRUCTION COMPANY

			3879240	\$8,915,800.00	33	\$1,590,157.89	\$10,505,957.89	17.84%
<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>	
05/24/2023	05/15/2024	4028917	Contractor to provide labor and material to install weighted mats in lieu of the covers at the long jump pits.			School Request	\$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>	
04/01/2024	05/15/2024	4230245	Contractor to provide labor and material to excavate and backfill for conduit as the existing power is running parallel to the proposed sewer.			Discovered Conditions	\$23,359.00	
04/30/2024	05/15/2024	4244941	Contractor to provide labor and material to install ice maker in new concessions room 146.			E&O AOR/EOR	\$8,268.00	
04/30/2024	05/15/2024		Contractor to provide labor and material to relocate four hair dryers.			E&O AOR/EOR	\$2,857.00	
							Project Total This Period:	\$34,484.00

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
Roger C Sullivan High School								
2019 Sullivan HS MCR (2019-46301-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			3699320	\$20,149,744.65	106	\$3,688,213.84	\$23,837,958.49	18.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/12/2024	05/14/2024	3785503	Contractor to provide labor and material for re-glazing of auditorium window due to vandalism.			Operations	\$2,991.96	
<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>	
04/25/2024	05/15/2024	4219971	Contractor to provide labor and material to install fusible disconnect required in elevator machine room.			Discovered Conditions	\$10,086.14	
04/25/2024	05/15/2024		Contractor to provide labor and material to address framing due to office 201 attic access hatch door conflict.			E&O AOR/EOR	\$5,924.30	
04/25/2024	05/15/2024		Contractor to provide labor and material to frame and cover 1st floor exposed structural ceiling with black pre-finished sheet metal to match the curtain wall framing.			E&O AOR/EOR	\$7,950.00	
04/25/2024	05/15/2024		Contractor to provide labor and material to install closets 251 and 351 ceilings.			Discovered Conditions	\$3,818.01	
05/08/2024	05/16/2024		Contractor to provide labor and material for additional concrete repair.			Added Scope of Work	\$36,515.22	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/25/2024	05/15/2024	4203324	Contractor to provide labor and material for wood replacement at area 10 roof due to rotting.			Discovered Condition	\$2,487.19	
							Project Total This Period:	\$69,772.82

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	
Ruben Salazar Elementary Bilingual Center									
2022 SALAZAR ELV (2022-30101-ELV)									
K.R. MILLER CONTRACTORS, INC.									
			3921427	\$977,000.00	21		\$74,592.03	\$1,051,592.03	7.63%
<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>	
11/30/2023	05/15/2024	4178173	Contractor to provide labor and material for added CCTV phone line requirements.				Owner Directed	\$9,207.28	
							Project Total This Period:	\$9,207.28	
Stagg Stadium									
2023 STAGG STADIUM UAF (2023-68060-UAF)									
FRIEDLER CONSTRUCTION COMPANY									
			4053144	\$9,534,800.00	9		\$313,212.00	\$9,848,012.00	3.28%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
04/02/2024	05/15/2024	4053144	Contractor to provide labor and material to televise the sewer due to obstruction.				Discovered Condition	\$7,868.00	
							Project Total This Period:	\$7,868.00	

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
Stephen T Mather High School								
2021 MATHER HS SIT (2021-46241-SIT)								
FRIEDLER BERITUS JV								
			3872933	\$1,399,904.00	9	\$209,798.92	\$1,609,702.92	14.99%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3958336						
04/15/2024	05/14/2024		Contractor to provide labor and material to cut slab and go around vault in order to bring new conduits to drivers ed charging stations.			Discovered Conditions	\$10,993.00	
04/15/2024	05/22/2024		Contractor to provide labor and material for ADA sidewalk on south side.			Added Scope of Work	\$17,620.00	
Project Total This Period:							\$28,613.00	
Stephen T Mather High School								
2022 MATHER HS MEP (2022-46241-MEP)								
A.G.A.E Contractors, Inc								
			3891436	\$3,795,000.00	38	\$476,448.93	\$4,271,448.93	12.55%
<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>	
		3891436						
04/05/2024	05/15/2024		Contractor to provide credit for electrical work not performed.			Discovered Condition	-\$7,747.19	
Project Total This Period:							-\$7,747.19	

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								
2022 ROOSEVELT HS UAF (2022-46271-UAF)								
A.G.A.E Contractors, Inc								
			4019590	\$4,300,000.00	33	\$472,419.81	\$4,772,419.81	10.99%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/09/2024	05/16/2024	4190692	Contractor to provide labor and material to investigate both pipes to determine what they are and if they are active or not.				Discovered Conditions	\$27,391.41
							Project Total This Period:	\$27,391.41
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%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/21/2024	04/30/2024	4221505	Contractor to provide labor and material for grinding, tuckpointing and crack repair.				Discovered Conditions	\$81,127.65
							Project Total This Period:	\$81,127.65

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Walter S Christopher Elementary School								
2023 CHRISTOPHER TUS (2023-30031-TUS)								
TYLER LANE CONSTRUCTION, INC.								
			4041311	\$3,164,380.00	25	\$517,266.47	\$3,681,646.47	16.35%
<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>
04/12/2024	05/02/2024	4172543	Contractor to provide labor and material to install two door operators.				E&O AOR/EOR	\$9,125.00
Project Total This Period:								\$9,125.00
Wendell Smith Elementary School								
2022 SMITH MEP (2022-23641-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888730	\$2,649,000.00	17	\$151,979.71	\$2,800,979.71	5.74%
<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>
12/15/2023	05/02/2024	3888730	Contractor to provide labor and material for existing curb flashing.				E&O AOR/EOR	\$10,543.00
04/22/2024	05/28/2024		Contractor to provide labor and material to replace/repair ceiling in gas meter room.				Discovered Condition	\$1,044.56
Project Total This Period:								\$11,587.56

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
Whitney M Young Magnet High School								
2023 YOUNG HS ROF (2023-47101-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4045483	\$15,317,000.00	16		\$15,503,761.95	1.22%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4045483					
04/05/2024	05/02/2024			Contractor to provide labor and material to install exterior door numbering for all exterior doors on buildings a, b and c.			E&O AOR/EOR	\$3,465.14
04/10/2024	05/29/2024			Contractor to provide labor and material to remove raceway and the associated outlets and install one new outlet for staff refrigerator.			Discovered Condition	\$2,516.66
03/18/2024	05/29/2024			Contractor to provide credit to remove operable windows on building C clearstory scope from the project.			Added Scope of Work	-\$32,666.91
03/22/2024	05/29/2024			Contractor to provide labor and material for replacement of concrete around tree ring at building A west.			E&O AOR/EOR	\$1,873.51
							Project Total This Period:	-\$24,811.60
William E B Dubois Elementary School								
2023 DUBOIS ROF (2023-26601-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			4058662	\$3,553,425.00	27		\$3,746,554.95	5.44%
<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>
			4058662					
04/03/2024	05/15/2024			Contractor to provide labor and material for mechanical mezzanine ceiling repair.			Discovered Condition	\$1,243.84
							Project Total This Period:	\$1,243.84

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
Wilma Rudolph Elementary Learning Center 2024 RUDOLPH ROF (2024-30121-ROF) TYLER LANE CONSTRUCTION, INC.								
			4212831	\$7,712,762.00	1		\$7,714,289.31	0.02%
<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>
04/15/2024	05/29/2024	4212831	Contractor to provide labor and material for additional terra cotta repairs.				Discovered Condition	\$1,527.31
							Project Total This Period:	\$1,527.31
Total Change Orders for This Period: \$2,142,704.22 Total Projects for This Period: 63								

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