



# Board of Education

Office of the Board  
1 North Dearborn Street  
Suite 950  
Chicago, IL 60602

## Board Report

24-1212-PR4

Agenda Date: 12/12/2024

### 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 \$6,039,918.39 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$5,983,907.51 as listed in the attached December 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 (December 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*  
21E82B2637E4453

**Charles Mayfield**

**Chief Operating Officer**

**Approved:**

DocuSigned by:  
*Pedro Martinez*  
AA47796A4B2446C

**Pedro Martinez**

**Chief Executive Officer**

**Approved as to Legal Form:**

DS  
*ES*

DocuSigned by:  
*Ruchi Verma*  
56B562E0FEA44C9

**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
	Dett	Tyler Lane	4223516	JOC	\$100,000.00	3/18/2024	8/22/2024	2024	0	0	0	0	Procurement, delivery, and installation of furniture at Dett ES for Summer 2024	7
	Gallistel	Tyler Lane	4287275	JOC	\$1,000,000.00	6/13/2024	8/31/2024	2024	0	41%	0	13%	Renovation of the 6-classroom modular unit. Improvements include interior and exterior finishes and associated MEP upgrades.	5
	Woodlawn	FH Paschen	4287139	JOC	\$10,369.54	6/13/2024	7/18/2024	2024	0	0	0	0	Scope of work is to install wheelstops and sealcoat existing parking lot.	4
	Grissom	AGAE	4287124	JOC	\$800,000.00	6/13/2024	8/22/2024	2024	0	41%	0	5%	Renovation of the 2-classroom modular unit. Improvements include interior and exterior finishes and associated MEP upgrades.	5
	Ravenswood	KR Miller	4289277	JOC	\$282,662.73	6/18/2024	8/22/2024	2024	0	46%	0	0	Scope of work includes providing renovations/upgrades as needed to the currently in-service all-gender at Ravenswood.	2
	Clay	Tyler Lane	4289609	JOC	\$100,000.00	6/21/2024	10/3/2024	2024	0	0	0	37%	Scope of work is to remediate water infiltration in the Basement.	2
	Kennedy HS	FH Paschen	4288087	JOC	\$400,000.00	6/17/2024	8/22/2024	2024	0	0	0	0	Scope of work includes renovating the Gym flooring.	7
	Davis N	FH Paschen	4288286	JOC	\$14,705.41	6/17/2024	7/24/2024	2024	0	0	0	0	Scope of work includes removing and replace exterior fencing at Davis N.	4
	Gately Stadium	FH Paschen	4288291	JOC	\$5,722.50	6/21/2024	6/25/2024	2024	0	0	0	0	Scope of work includes Turf Field Repairs.	4
	Addams	FH Paschen	4289527	JOC	\$49,814.20	6/21/2024	1/20/2025	2024	0	0	0	0	Scope of work includes Parking Lot repair.	4
	Audubon	Beritus Inc.	4289555	VT	\$24,400.00	6/24/2024	7/25/2024	2024	0	0	0	0	Scope of work includes adding a catch basin to the parking lot.	4
	Sheridan	FH Paschen	4289747	JOC	\$66,417.55	6/25/2024	8/7/2024	2024	0	0	0	0	Scope of work includes removing and replace exterior fencing at Sheridan ES.	4
	Colman	AGAE	4312444	JOC	\$499,665.20	9/12/2024	12/31/2024	2025	31%	9%	0	0	Scope of work is to modify auditorium and rooms 110, 109 305 to serve as a temporary Boardroom Meeting location. This includes 3rd floor gym, lighting, finish upgrades, AV infrastructure, seat removal in auditorium, stage floor refinishing and lighting and new AV infrastructure and media wall in room 110.	5, 8
	Avondale-Logandale	Tyler Lane	4308996	JOC	\$27,016.27	9/3/2024	9/1/2024	2025	0	0	0	0	Scope of work is to supply and install stainless steel railings at ADA ramp to playground.	4
	Brentano	Murphy & Jones	4305484	VT	\$42,275.00	8/21/2024	9/19/2024	2025	0	100%	0	0	The scope of work consists of scrape, prime/paint, repairs as indicated on the fire escapes and masonry repairs as indicated around the fire escape.	4
	Spencer	Cordos	4312902	GC	\$2,445,085.00	8/20/2024	11/1/2024	2025	0	0	41%	17%	Scope of work includes providing artificial turf field, playground, nature play area, outdoor classroom, stormwater detention system etc.	4
	Dixon	Tyler Lane	4326385	JOC	\$171,784.99	10/14/2024	10/30/2024	2025	0	44%	0	0	Scope of work includes auditorium ceiling stabilization.	2

Total \$6,039,918.39

**Reasons:**

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





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Capital Improvement Program

These change order approval cycles range from  
09/01/2024 to 10/31/2024

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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
	06/18/2024	09/11/2024		Contractor to provide labor and materials to remove discovered concrete under asphalt.			Discovered Condition	\$25,075.80
<b>Project Total This Period:</b>								<b>\$69,690.09</b>

**Albert G Lane Technical High School**  
**2023 LANE TECH HS MEP (2023-46221-MEP)**

A.G.A.E Contractors, Inc

<u>Date of 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			
03/13/2024	09/11/2024		Contractor to provide labor and materials to final test and balance utilizing the updated airflows and remove existing blank off covers over the existing HVAC grilles.	Operations	\$19,262.20
05/06/2024	09/11/2024		Contractor to provide labor and materials to provide grout under the bottom of the specified metal sleeves at all of the supply fan tunnel wall openings to provide full support of new metal sleeves.	Discovered Condition	\$16,017.22
01/02/2024	09/11/2024		Contractor to provide labor and materials to replace the additional damper and actuator and provide access through the 3rd floor ceiling as required to perform the damper replacement and specified duct.	Discovered Condition	\$17,355.42
08/15/2024	09/27/2024		Contractor to provide labor and materials to furnish and install new light fixture in each new fan chamber and new toggle switch outside the entrance to each new chamber.	Discovered Condition	\$4,703.39
08/23/2024	10/22/2024		Contractor to provide labor and materials to add two zone dampers and pipe insulation.	Discovered Condition	\$10,728.12
<b>Project Total This Period:</b>					<b>\$68,066.35</b>

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Alice L Barnard Computer Math &amp; Science Ctr ES</b>								
<b>2022 BARNARD MEP (2022-22131-MEP)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3901899	\$6,070,000.00	26	\$768,556.03	\$6,838,556.03	12.66%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/26/2024	10/23/2024	3901899	Contractor to provide labor and materials to provide power to the cabinet unit heater in the elevator vestibule at ground floor.			E&O AOR/EOR	\$5,299.86	
02/16/2024	10/08/2024	4172004	Contractor to provide labor and materials to revise return fan 1 air ducts to increase return air.			E&O AOR/EOR	\$74,045.66	
<b>Project Total This Period:</b>							<b>\$79,345.52</b>	
<b>Amelia Earhart Options for Knowledge ES</b>								
<b>2023 EARHART MCR (2023-26441-MCR)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			4121608	\$3,665,079.89	35	\$518,999.80	\$4,184,079.69	14.16%
<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>	
09/18/2024	10/02/2024	4199801	Contractor to provide credit for an alternative layout for outlets and data ports. Added Scope of Work				-\$7,765.41	
<b>Project Total This Period:</b>							<b>-\$7,765.41</b>	

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



**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Andrew Carnegie Elementary School  
2023 CARNEGIE NPL (2023-22551-NPL)**

FRIEDLER BERITUS JV

4043974      \$633,385.00      4      \$14,781.00      \$648,166.00      2.33%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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08/06/2023	09/20/2024	4043974	Contractor to provide labor and materials to relocate the fence west to allow salvaged items to be moved inside the new play lot instead of outside along the sidewalk.	Added Scope of Work	\$0.00
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**Project Total This Period:      \$0.00**

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

CCC HOLDINGS, INC.

3885156      \$2,920,754.00      25      \$902,728.09      \$3,823,482.09      30.91%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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09/06/2024	10/08/2024	4311432	Contractor to provide labor and materials to repair the existing rooftop exhaust fan which is inoperable.	Operations	\$18,339.06
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**Project Total This Period:      \$18,339.06**

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



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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Avondale-Logandale Elementary School</b>								
<b>2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3894571	\$5,440,039.00	48		\$6,209,214.36	14.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/25/2024	10/08/2024	4242232	Contractor to provide labor and materials for additional mechanical scope.			E&O AOR/EOR	\$24,033.96	
<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	09/19/2024	4157654	Contractor to provide labor and materials to paint stairwells due to no water infiltration.			Added Scope of Work	\$162,007.29	
10/06/2023	09/20/2024		Contractor to provide labor and materials to investigate a voltage issue with the gymnasium panel. Testing revealed a reading from the ground to the phase, creating a potential hazard that could cause injury or equipment damage.			Discovered Condition	\$7,227.32	
<b>Project Total This Period:</b>							<b>\$193,268.57</b>	
<b>Benito Juarez Community Academy High School</b>								
<b>2024 JUAREZ HS PLS (2024-46421-PLS)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			4235522	\$4,540,800.00	9		\$4,593,439.64	1.16%
<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>	
07/12/2024	09/19/2024	4235522	Contractor to provide labor and materials to relocate dressing stall to allow passage directly to the swimming facilities from the shower area.			Permit / Inspection / Building Code	\$865.57	

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/12/2024		09/23/2024	Contractor to provide labor and materials to remove data/power in room 127.		E&O AOR/EOR		\$1,168.87
	07/12/2024		09/23/2024	Contractor to provide labor and materials to increase the opening size of the ventilators.		E&O AOR/EOR		\$18,204.44
	07/12/2024		09/23/2024	Contractor to provide labor and materials to add mechanical equipment that was not on the equipment schedule.		E&O AOR/EOR		\$2,962.70
	09/03/2024		09/27/2024	Contractor to provide labor and materials to provide power to ADA toilets.		E&O AOR/EOR		\$6,434.35
	07/25/2024		10/02/2024	Contractor to provide labor and materials to provide port-a-potties for driver's ed staff use.		Operations		\$1,526.40
	08/16/2024		10/02/2024	Contractor to provide labor and materials to trace the circuits to the lighting fixtures that are shown to be on the emergency lighting circuit.		Discovered Condition		\$5,439.51
	09/27/2024		10/23/2024	Contractor to provide labor and materials to install missing lintels supporting the glazed block		Discovered Condition		\$5,338.16
	08/02/2024		10/23/2024	Contractor to provide labor and materials to remove and replace existing masonry wall for safety		E&O AOR/EOR		\$10,699.64
<b>Project Total This Period:</b>								<b>\$52,639.64</b>

**Bronzeville Scholastic Academy High School  
2023 BRONZEVILLE HS ICR (2023-55191-ICR)**

**FRIEDLER CONSTRUCTION COMPANY**

**4041281      \$8,126,800.00      55      \$1,059,293.54      \$9,186,093.54      13.03%**

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4244681			
08/15/2024	10/23/2024		Contractor to provide labor and materials to install four full height mirrors, and seven mirrors over sink. Contractor to provide labor and material to install 9 linear feet of furred partition and 536 square feet of new rated ceiling. Contractor to provide labor and material to tape/repair the door entrances and the ceiling in room 310. Contractor to provide labor to install temporary doors. Contractor to provide labor and materials to install toilet accessories in several bathrooms.	Added Scope of Work	\$106,487.23
08/30/2024	10/23/2024		Contractor to provide labor and materials to install a 60-minute type "J" door in lieu of the previously shown type "H" door.	E&O AOR/EOR	\$4,015.28

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	08/30/2024	10/23/2024		Contractor to provide labor and materials to install additional lighting sensors in rooms 302 and 310.			Added Scope of Work	\$6,898.38
	09/16/2024	10/23/2024		Contractor to provide labor and materials to remove piping and radiator cover to patch infill wall at two locations. Reinstall piping, reinstall radiator cover, and test.			E&O AOR/EOR	\$4,600.60
<b>Project Total This Period:</b>								<b>\$122,001.49</b>

**Burnham Elementary Inclusive Academy**  
**2021 BURNHAM WIN (2021-22431-WIN)**

K.R. MILLER CONTRACTORS, INC.

			3776506	\$2,370,000.00	27	\$810,004.83	\$3,180,004.83	34.18%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4030434						
04/23/2024	09/20/2024		Contractor to provide labor and materials to modify the existing main entry exterior doors by installing glass lite instead of two new doors.			School Request	\$4,108.40	
07/28/2023	10/02/2024		Contractor to provide labor and materials to install cameras.			Owner Directed	\$0.00	
<b>Project Total This Period:</b>							<b>\$4,108.40</b>	

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Burnside Elementary Scholastic Academy</b>								
<b>2023 BURNSIDE FAS (2023-29021-FAS)</b>								

**BROADWAY ELECTRIC INC**

	4045511	\$482,000.00	2	-\$11,989.86	\$470,010.14	-2.49%
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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>
09/23/2024	10/03/2024	4045511	Contractor to provide a credit for unused owner allowance.	Allowance Credit	-\$13,700.00

**Project Total This Period:      -\$13,700.00**

<b>Capital/Operations - City Wide</b>								
<b>2021 Capital/Operations - City Wide - 1840 N Clark PKC-2 (2021-12150-PKC-2)</b>								

**BURLING BUILDERS, INC**

	3862982	\$5,375,000.00	81	\$841,912.26	\$6,216,912.26	15.66%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/28/2023	09/10/2024	4115399	Contractor to provide labor and materials to provide a pump. Contractor to provide labor and materials to move the thermostat in the kitchen from current position to an area clear of any equipment to allow for proper reading and control.	E&O AOR/EOR	\$1,930.68

**Project Total This Period:      \$1,930.68**

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
<b>Capital/Operations - City Wide</b>								
<b>2021 Capital/Operations - City Wide - Morgan Park /Beverly PKC-17 (2021-12150-PKC-17)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3891586	\$9,655,992.00	77		\$12,195,657.88	26.30%
<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>	
		4193977						
07/31/2024	09/10/2024		Contractor to provide labor and materials to rod and remove blockage from plumbing systems in women's bathroom.			Operations	\$8,304.00	
01/22/2024	09/10/2024		Contractor to provide labor and materials to provide controls for playground area.			Operations	\$23,303.30	
<b>Project Total This Period:</b>							<b>\$31,607.30</b>	
<b>Carter G Woodson South Elementary School</b>								
<b>2023 WOODSON STR (2023-26541-STR)</b>								
<b>IW&amp;G, INC.</b>								
			4221839	\$101,000.00	2		\$117,073.00	15.91%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4302187						
08/13/2024	09/20/2024		Contractor to provide labor and materials to remove and re-caulk at south building			Added Scope of Work	\$16,073.00	
<b>Project Total This Period:</b>							<b>\$16,073.00</b>	

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Charles Allen Prosser Career Academy High School</b> <b>2023 PROSSER HS MEP (2023-53041-MEP)</b>								
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K.R. MILLER CONTRACTORS, INC.

	4081874	\$13,833,700.00	12	\$126,272.64	\$13,959,972.64	0.91%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4081874			
04/10/2024	09/10/2024		Contractor to provide labor and materials to provide additional ceiling demo and restoration work to access ductwork replacement areas.	E&O AOR/EOR	\$15,001.00
04/03/2024	09/26/2024		Contractor to provide labor and materials to add a new reheat coil to locker room unit to properly accommodate the new hot water system.	E&O AOR/EOR	\$28,536.00
07/15/2024	09/26/2024		Contractor to provide labor and materials to replace existing rusted out pipe	Discovered Condition	\$29,048.64
<b>Project Total This Period:</b>					<b>\$72,585.64</b>

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

	4075199	\$7,263,000.00	45	\$578,946.65	\$7,841,946.65	7.97%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4075199			
08/05/2024	09/10/2024		Contractor to provide labor and materials to install solid front cabinet in lieu of doors / shelves	Discovered Condition	\$227.90
06/27/2024	09/10/2024		Contractor to provide labor and materials to replace the rotted wood underlayment with new subfloor to match original.	Discovered Condition	\$895.65
08/01/2024	09/19/2024		Contractor to provide labor and materials to install new sump pit and power.	Permit / Inspection / Building Code	\$29,721.23
08/12/2024	09/26/2024		Contractor to provide labor and materials to install additional trim metal at annex unit ventilators.	Added Scope of Work	\$4,059.66
08/01/2024	10/02/2024		Contractor to provide labor and materials to install six new trees to replace	Added Scope of Work	\$9,610.79

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
	08/08/2024	10/18/2024						
				existing dead trees around the school property.				
				Contractor to provide labor and materials to provide two phone locations at main door and door 3 and install two new master stations at main building		Added Scope of Work		\$22,501.28
			4304166					
	08/19/2024	10/18/2024						
				Contractor to provide labor and materials to provide secondary connection to new ComEd service at alley north of parking lot. Contractor to provide labor and materials to provide conduit through a concrete duct bank.		Added Scope of Work		\$111,480.19
				Contractor to provide labor and materials to terminate conduit at transformer pad.				
<b>Project Total This Period:</b>								<b>\$178,496.70</b>

**CPS - Colman**

**2023 CPS - COLMAN STR (2023-11955-STR)**

**IW&G, INC.**

**4221519      \$287,600.00      9      \$59,470.00      \$347,070.00      20.68%**

<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>
		4306208			
08/23/2024	09/16/2024		Contractor to provide labor and materials to perform additional masonry repairs not in the original scope.	Discovered Condition	\$4,128.00
08/23/2024	09/26/2024		Contractor to provide labor and materials to make additional window head repairs not on original scope.	Discovered Condition	\$3,609.00
<b>Project Total This Period:</b>					<b>\$7,737.00</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Daniel C Beard Elementary School</b> <b>2019 Beard PKC (2019-30051-PKC)</b>								
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THE BOWA GROUP INC.

	3724658	\$79,040.00	1	\$0.00	\$79,040.00	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>
10/18/2023	09/23/2024	3724658	Contractor to provide labor and materials to furnish and install markerboard and tackboard.	Discovered Conditions	\$0.00

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**Project Total This Period: \$0.00**

<b>Dr Martin Luther King Jr College Prep HS</b> <b>2023 KING HS MEP (2023-46371-MEP)</b>								
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STANTON MECHANICAL INC

	4074617	\$1,903,849.00	3	\$84,737.33	\$1,988,586.33	4.45%
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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>
08/23/2024	09/26/2024	4074617	Contractor to provide labor and materials to add additional insulation	Discovered Condition	\$19,375.27

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**Project Total This Period: \$19,375.27**

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





## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Durkin Park Elementary School</b> <b>2022 DURKIN PARK MEP (2022-26831-MEP)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3887590	\$3,420,000.00	18	\$117,909.59	\$3,537,909.59	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>
08/06/2024	09/30/2024	3887590	Contractor to provide labor and materials to provide new pump for condensate line	Discovered Condition	\$2,934.32
<b>Project Total This Period:</b>					<b>\$2,934.32</b>

<b>Eckersall Stadium</b> <b>2020 ECKERSALL STADIUM UAF (2020-68010-UAF)</b>								
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TYLER LANE CONSTRUCTION, INC.

3838527	\$5,844,896.00	73	\$2,252,986.11	\$8,097,882.11	38.55%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/16/2024	09/27/2024	4302941	Contractor to provide labor and materials to change the ceramic wall base to epoxy wall base	E&O AOR/EOR	\$17,023.29
08/19/2024	09/16/2024	4304197	Contractor to provide labor and materials to modify the existing IT & security components to be operational.	Added Scope of Work	\$29,172.00
09/13/2024	09/30/2024	4314393	Contractor to provide labor and materials to add the required power for the exhaust fan dampers.	E&O AOR/EOR	\$6,508.00

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

# December 2024



Capital Improvement Program

These change order approval cycles range from  
09/01/2024 to 10/31/2024

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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
09/24/2024		10/08/2024	4319064	Contractor to provide labor and materials to use epoxy resin and water cure.			Permit / Inspection / Building Code	\$51,690.00
<b>Project Total This Period:</b>								<b>\$104,393.29</b>

**Edward A Bouchet Math & Science Academy ES  
2024 BOUCHET ICR (2024-22371-ICR)**

**MURPHY & JONES CO., INC**

	4252671	\$233,886.00	5	-\$3,708.27	\$230,177.73	-1.59%
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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>
		4252671			
07/06/2024	10/02/2024		Contractor to provide labor and materials to make terrazzo base repairs	Discovered Condition	\$2,997.48
06/28/2024	10/02/2024		Contractor to provide labor and materials to supply grate	Discovered Condition	\$3,886.21
<b>Project Total This Period:</b>					<b>\$6,883.69</b>

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

**RELIABLE & ASSOCIATES CONSTRUCTION COMPANY**

	3775126	\$9,988,877.00	30	\$3,588,535.00	\$13,577,412.00	35.93%
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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>
		4219947			
08/12/2024	09/10/2024		Contractor to provide labor and materials to make plumbing and masonry repairs at the south boy's bathroom and make structural repairs.	Discovered Condition	\$12,787.35
08/12/2024	09/10/2024		Contractor to provide labor and materials to make roof changes including additional steel and waterproofing	Discovered Condition	\$72,273.73

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/27/2024	09/10/2024		Contractor to provide labor and materials to address issues related to heat loss in the Coles Annex Building lunch room area.		Discovered Conditions		\$6,157.77
	07/27/2024	09/27/2024		Contractor to provide labor and materials for material testing through an independent testing agency for ADA ramp work, site work and building structural.		Added Scope of Work		\$30,656.00
	08/27/2024	09/09/2024	4289557	Contractor to provide labor and materials to add additional structural shoring which was required to address mansard roof area reinforced concrete structural repairs and in restoration for rooms 116 and 216.		Discovered Condition		\$442,840.60
	07/22/2024	09/12/2024		Contractor to provide labor and materials to install additional structural shoring, repair significant concrete deterioration and steel tie rod corrosion.		Discovered Condition		\$721,001.70
<b>Project Total This Period:</b>								<b>\$1,285,717.15</b>

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

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

**3944757      \$2,560,000.00      41      \$575,566.61      \$3,135,566.61      22.48%**

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/21/2024	09/12/2024	3984871	Contractor to provide labor and materials to make stair repairs.	Added Scope of Work	\$3,921.86
<b>Project Total This Period:</b>					<b>\$3,921.86</b>

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



**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Ernst Prussing Elementary School</b>								
<b>2023 PRUSSING TUS (2023-25031-TUS)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			4210609	\$2,935,000.00	6	\$389,750.04	\$3,324,750.04	13.28%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>		<u>Change Amount</u>
07/22/2024	09/12/2024	4210609	Contractor to provide labor and materials to install new solid surface panel behind drinking fountains.			Added Scope of Work		\$6,142.70
07/10/2024	09/12/2024		Contractor to provide labor and materials to furnish and install new hardie board and installation of approximately 2,790 linear feet of 20-gauge strapping needed at walls for attachment of metal wall panels.			Added Scope of Work		\$99,694.06
08/14/2024	09/12/2024		Contractor to provide labor and materials to repair existing plumbing fixtures in the East Modular.			Discovered Condition		\$1,019.72
09/11/2024	10/22/2024	4313665	Contractor to provide labor and materials to remove and replace existing roof. Scope of work included new equipment curbs, penetration flashing and drip edge.			Discovered Condition		\$258,308.98
							<b>Project Total This Period:</b>	<b>\$365,165.46</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Fernwood Elementary School</b>								
<b>2022 FERNWOOD ELV (2022-23201-ELV)</b>								

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

	3872936	\$2,025,000.00	18	\$292,196.75	\$2,317,196.75	14.43%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/18/2024	09/10/2024	4229789	Contractor to provide labor and materials to program AI phone to CPS network	School Request	\$1,404.50
<b>Project Total This Period:</b>					<b>\$1,404.50</b>

<b>Frank W Reilly Elementary School</b>								
<b>2023 REILLY TUS (2023-25101-TUS)</b>								

PATH CONSTRUCTION COMPANY, INC.

	4044108	\$2,142,000.00	32	\$406,284.05	\$2,548,284.05	18.97%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/04/2024	09/11/2024	4171954	Contractor to provide labor and materials required to proceed with additional weekend / 2 <sup>nd</sup> shift work and quick ship door frames to maintain schedule.	Operations	\$10,195.06
11/27/2023	09/11/2024		Contractor to provide labor and materials to work weekends to auger holes for additional 40 footings and dispose of soil	Discovered Conditions	\$65,070.56
<b>Project Total This Period:</b>					<b>\$75,265.62</b>

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

# December 2024



Capital Improvement Program

These change order approval cycles range from  
09/01/2024 to 10/31/2024

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

**FRIEDLER CONSTRUCTION COMPANY**

	4206175	\$1,444,800.00	18	\$69,673.00	\$1,514,473.00	4.82%
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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>
		4206175			
08/12/2024	09/20/2024		Contractor to provide labor and materials to remove the switchgear ground at the existing piping being replaced and provide new primary ground.	E&O AOR/EOR	\$20,329.23
07/05/2024	09/20/2024		Contractor to provide labor and materials to construct a painted gypsum board soffit to conceal the piping/conduit.	Discovered Condition	\$6,386.22
06/28/2024	09/20/2024		Contractor to provide labor and materials to infill discovered floor slab openings in toilet rooms 123 and 223	Discovered Condition	\$4,676.17
07/15/2024	09/20/2024		Contractor to provide labor and materials to install new chase wall at janitor closets to accommodate new plumbing lines.	Discovered Condition	\$9,485.64
07/09/2024	09/23/2024		Contractor to provide labor and materials to install a knee wall to accept the new vent pipe where the conditions in the field were discovered.	Discovered Condition	\$4,979.14
07/15/2024	09/23/2024		Contractor to provide labor and materials to build a new wall to box in the existing ductwork.	Discovered Condition	\$1,591.33
08/22/2024	09/23/2024		Contractor to provide labor and materials to install two hose bibs one in the tunnel and one in the mechanical room.	Operations	\$7,018.85
07/30/2024	09/23/2024		Contractor to provide labor and materials to drywall wrap around the exposed piping in ceilings.	E&O AOR/EOR	\$6,672.76
08/22/2024	09/23/2024		Contractor to provide labor and materials to install new hollow metal door frame for existing opening in room 213A	Discovered Condition	\$1,562.71
07/22/2024	09/27/2024		Contractor to provide labor and materials to install new sink in in room 122	E&O AOR/EOR	\$4,519.90
06/20/2024	09/27/2024		Contractor to provide labor and materials to paint the walls in the multiuser toilet in lieu of ceramic.	School Request	-\$1,158.58
08/20/2024	09/30/2024		Contractor to provide labor and materials to paint the principal's toilet room in lieu of ceramic.	School Request	\$1,358.92
07/11/2024	10/10/2024		Contractor to provide labor and materials to install a mop basin that fits field conditions.	Discovered Condition	\$1,474.99
10/03/2024	10/23/2024		Contractor to provide a credit for floor drains removed from the scope.	Added Scope of Work	-\$3,706.61

	<b>Project Total This Period:</b>	<b>\$65,190.67</b>
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The following change orders have been approved and are being reported to the Board in arrears.



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Frazier Prospective IB Magnet ES**  
**2023 FRAZIER PROSPECTIVE MCR (2023-29411-MCR)**

**TYLER LANE CONSTRUCTION, INC.**

	4042652	\$5,204,547.00	22	\$715,281.39	\$5,919,828.39	13.74%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/02/2024	10/22/2024	4042652	Contractor to provide labor and materials to provide new metal deck patching at existing roof deck.	Discovered Condition	\$4,801.80

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<b>Project Total This Period:</b>	<b>\$4,801.80</b>
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**George Leland Elementary School**  
**2022 LELAND MCR (2022-26391-MCR)**

**ACCEL CONSTRUCTION SERVICES GROUP, LLC**

	3888724	\$11,139,000.00	40	\$844,786.03	\$11,983,786.03	7.58%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/10/2024	10/10/2024	3888724	Contractor to provide labor and materials to install two roof flashing pieces in lieu of three which was on the drawings.	Discovered Condition	-\$11,150.00

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<b>Project Total This Period:</b>	<b>-\$11,150.00</b>
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The following change orders have been approved and are being reported to the Board in arrears.



**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**George Manierre Elementary School  
2024 MANIERRE MEP (2024-24311-MEP)**

**TYLER LANE CONSTRUCTION, INC.**

4208648	\$3,880,773.00	19	\$330,883.71	\$4,211,656.71	8.53%
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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>
		4208648			
07/23/2024	09/11/2024		Contractor to provide labor and materials to install signs at all stairs tied into the annunciator panel.	Permit / Inspection / Building Code	\$2,265.22
07/26/2024	09/11/2024		Contractor to provide labor and materials to address conflicts with existing electrical installations and new metal shelving and countertops.	Discovered Condition	\$1,638.82
07/26/2024	09/11/2024		Contractor to provide labor and materials to reroute the kitchen exhaust duct due to large concrete obstructions.	Discovered Condition	\$4,307.81
08/12/2024	09/12/2024		Contractor to provide labor and materials to provide new domestic water line, valves and connections to new pressure fill tank.	E&O AOR/EOR	\$4,065.63
06/27/2024	09/19/2024		Contractor to provide labor and materials to reroute piping in pipe chases within walls and soffits due to numerous obstructions.	Discovered Condition	\$45,139.58
08/09/2024	09/30/2024		Contractor to provide labor and materials to run electrical power to the pressure fill system.	E&O AOR/EOR	\$5,730.67
09/03/2024	10/08/2024		Contractor to provide labor and materials to re-connect exhaust fan.	Discovered Condition	\$3,161.46
07/22/2024	10/08/2024		Contractor to provide labor and materials to replace the existing split system.	Operations	\$22,182.37
09/16/2024	10/08/2024		Contractor to provide labor and materials to replace the existing time clock for the exterior lighting	Discovered Condition	\$1,842.17
04/05/2024	10/10/2024		Contractor to provide a credit for the trench drain system no longer to be replaced.	Added Scope of Work	-\$4,088.67
		4302943			
10/03/2024	10/08/2024		Contractor to provide labor and materials install new fire alarm system in the Ferguson CPC building.	Added Scope of Work	\$235,833.96
<b>Project Total This Period:</b>					<b>\$322,079.02</b>

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



# December 2024



Capital Improvement Program

These change order approval cycles range from  
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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Grover Cleveland Elementary School</b>								
<b>2022 CLEVELAND WIN (2022-22741-WIN)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3897323	\$3,470,800.00	41		\$4,090,856.21	17.86%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/29/2024	09/26/2024	3897323	Contractor to provide labor and materials to install a new fire extinguisher in elevator equipment room			E&O AOR/EOR	\$504.00	
06/27/2024	10/23/2024		Contractor to provide labor and materials to install fire alarm devices in the elevator shaft			Permit / Inspection / Building Code	\$0.00	
08/30/2024	10/02/2024	4308102	Contractor to provide labor and materials to furnish and install new 240v in lieu of 208v.			E&O AOR/EOR	\$15,019.69	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/03/2024	10/15/2024	4314392	Contractor to provide labor and materials to install a dehumidifier and tent off area to bring discovered moisture down to current humidity.			Discovered Condition	\$2,660.75	
10/03/2024	10/18/2024		Contractor to provide labor and materials to install new circuit to the existing circuit.			E&O AOR/EOR	\$8,066.32	
<b>Project Total This Period:</b>							<b>\$26,250.76</b>	

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Grover Cleveland Elementary School  
2023 CLEVELAND TUS (2023-22741-TUS)**

**PATH CONSTRUCTION COMPANY, INC.**

	4044106	\$1,254,000.00	26	\$223,124.85	\$1,477,124.85	17.79%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/13/2024	09/11/2024	4178242	Contractor to provide labor and materials to work additional weekend / 2 <sup>nd</sup> shift (5 trades) to meet schedule.	Operations	\$18,286.06

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**Project Total This Period: \$18,286.06**

**Grover Cleveland Elementary School  
2024 CLEVELAND NPL (2024-22741-NPL)**

**SANSMITH VENTURE**

	4258363	\$740,000.00	3	\$12,981.87	\$752,981.87	1.75%
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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>
08/26/2024	09/26/2024	4258363	Contractor to provide labor and materials to install fence infill panels.	Permit / Inspection / Building Code	\$3,285.21

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**Project Total This Period: \$3,285.21**

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

# December 2024



Capital Improvement Program

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24-1212-PR4

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Hanson Park Elementary School</b> <b>2021 HANSON PARK UAF (2021-24461-UAF)</b>								
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**THE GEORGE SOLLITT CONSTRUCTION COMPANY**

	4065178	\$18,395,948.00	33	\$1,155,260.00	\$19,551,208.00	6.28%
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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>
		4065178			
03/20/2024	09/16/2024		Contractor to provide labor and materials to install additional lighting at new ticket booth plaza.	E&O AOR/EOR	\$44,701.00
08/07/2024	09/16/2024		Contractor to provide labor and materials to remove vault with a brick foundation and 6 duct bank cross locations.	Discovered Condition	\$8,858.00
08/30/2023	09/16/2024		Contractor to provide a credit for locker model change	Added Scope of Work	-\$19,911.00
08/08/2024	09/27/2024		Contractor to provide a credit for the lighting fixture change.	Added Scope of Work	-\$11,493.00
08/07/2024	10/24/2024		Contractor to provide labor and materials to make additional structural repairs under concrete stairs in several locations.	Discovered Condition	\$105,612.00

	<b>Project Total This Period:</b>	<b>\$127,767.00</b>
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<b>Hanson Park Elementary School</b> <b>2024 HANSON PARK WIN (2024-24461-WIN)</b>								
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**THE GEORGE SOLLITT CONSTRUCTION COMPANY**

	4212822	\$1,207,799.00	4	\$17,107.00	\$1,224,906.00	1.42%
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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>
		4212822			
07/18/2024	09/26/2024		Contractor to provide labor and materials to install two additional AI phone locations.	Added Scope of Work	\$7,010.00

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
07/03/2024		10/18/2024		Contractor to provide labor and materials to install missing light fixture to match existing.			Added Scope of Work	\$0.00
<b>Project Total This Period:</b>								<b>\$7,010.00</b>
<b>Harriet Beecher Stowe Elementary School</b> <b>2022 STOWE ELV (2022-25521-ELV)</b> <b>K.R. MILLER CONTRACTORS, INC.</b>								
			3923007	\$1,350,000.00	17	\$221,761.04	\$1,571,761.04	16.43%
<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>
08/22/2024	10/02/2024	4230258	Contractor to provide labor and materials to provide temporary cooling in the elevator machine room				E&O AOR/EOR	\$1,123.76
<b>Project Total This Period:</b>								<b>\$1,123.76</b>
<b>Helen M Hefferan Elementary School</b> <b>2023 HEFFERAN MEP (2023-23711-MEP)</b> <b>CCC HOLDINGS, INC.</b>								
			4058657	\$976,579.00	5	\$47,435.71	\$1,024,014.71	4.86%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/01/2023	09/10/2024	4058657	Contractor to provide credit for fire rated ceiling which was not required.				Discovered Conditions	-\$3,990.90
08/22/2023	09/10/2024		Contractor to provide credit for ceiling work not needed in room 146.				Added Scope of Work	-\$2,680.74
<b>Project Total This Period:</b>								<b>-\$6,671.64</b>

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

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Capital Improvement Program

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Henry O Tanner Elementary School  
2023 TANNER MEP (2023-26281-MEP)**

**PATH CONSTRUCTION COMPANY, INC.**

4065176	\$5,713,814.00	24	\$288,561.06	\$6,002,375.06	5.05%
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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>
		4065176			
07/15/2024	09/10/2024		Contractor to provide labor and materials to install new hose bibs that were original to be reused.	Discovered Condition	\$7,711.50
07/09/2024	09/10/2024		Contractor to provide labor and materials to install sink carriers on all floors.	Discovered Condition	\$9,064.90
07/15/2024	09/10/2024		Contractor to provide labor and materials to install flexible conduit running through classrooms.	Discovered Condition	\$14,854.91
06/05/2024	09/10/2024		Contractor to provide labor and materials to demo and patch additional plaster ceilings and masonry walls.	E&O AOR/EOR	\$72,099.50
07/15/2024	09/10/2024		Contractor to provide labor and materials to re-pipe conduits to match existing corroded pipes.	Discovered Condition	\$4,502.33
02/28/2024	09/10/2024		Contractor to provide labor and materials to install panels so that they are flush with existing wall in current condition.	E&O AOR/EOR	\$1,507.32
08/22/2024	09/19/2024		Contractor to provide labor and materials to modify 28 classrooms from the electrical stub out that are in the concrete floor.	Discovered Condition	\$29,792.04
08/19/2024	09/20/2024		Contractor to provide labor and materials to furnish and install boys/girls restroom fire alarm & occupancy sensor	E&O AOR/EOR	\$7,125.51
08/19/2024	09/20/2024		Contractor to provide labor and materials to modify ComEd's wiring error incident	Added Scope of Work	\$1,777.05
08/13/2024	09/30/2024		Contractor to provide labor and materials to paint the architectural ceramic glazed blocks not on original scope.	Discovered Condition	\$18,101.02
08/13/2024	09/30/2024		Contractor to provide labor and materials to make additional cores for pipe installations.	Discovered Condition	\$30,383.78
09/25/2024	10/02/2024		Contractor to provide labor and materials to repipe and relocate outlets in room 103 and 105.	Discovered Condition	\$2,262.88
08/27/2024	10/23/2024		Contractor to provide labor and materials to install fire alarm control panel and intrusion control board	Discovered Condition	\$8,093.50

<b>Project Total This Period:</b>	<b>\$207,276.24</b>
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The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Henry R Clissold Elementary School**  
**2024 CLISSOLD ROF (2024-22761-ROF)**

**ALL-BRY CONSTRUCTION COMPANY**

	4210575	\$2,852,000.00	8	\$63,427.35	\$2,915,427.35	2.22%
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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>
		4210575			
07/29/2024	09/10/2024		Contractor to provide labor and materials to replace the auditorium stair stringers that were deteriorated	Discovered Condition	\$22,941.50
07/03/2024	09/10/2024		Contractor to provide labor and materials to install new wiring and conduit from two new exterior wall packs at the boiler house to the existing lighting panel and time clock located in the basement.	Discovered Condition	\$12,653.30
08/13/2024	09/19/2024		Contractor to provide labor and materials to re-paint the main office suite with pain colors as directed by principal.	School Request	\$5,974.56
07/22/2024	09/20/2024		Contractor to provide labor and materials to repair the roof drain leak and floor buckling.	Discovered Condition	\$19,331.35
06/18/2024	09/26/2024		Contractor to provide labor and materials to remove roofing, abandon and cap existing drain. Provide new scupper, collector box and downspout.	Discovered Condition	\$15,661.12
08/22/2024	10/08/2024		Contractor to provide credit for bid allowance reconciliation	Allowance Credit	-\$22,721.30
09/24/2024	10/23/2024		Contractor to provide labor and materials to repair damaged section of the pipe	Discovered Condition	\$8,000.00

	<b>Project Total This Period:</b>	<b>\$61,840.53</b>
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The following change orders have been approved and are being reported to the Board in arrears.



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Irma C Ruiz Elementary School**  
**2023 RUIZ MEP (2023-24931-MEP)**

**THE GEORGE SOLLITT CONSTRUCTION COMPANY**

	4040520	\$5,046,162.00	18	\$40,710.65	\$5,086,872.65	0.81%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/29/2024	10/08/2024	4040520	Contractor to provide labor and materials to install dedicated condensate drain lines for two units	Discovered Condition	\$6,437.88

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**Project Total This Period: \$6,437.88**

**Jacqueline B Vaughn Occupational High School**  
**2022 VAUGHN HS MEP (2022-49081-MEP)**

**PATH CONSTRUCTION COMPANY, INC.**

	3894569	\$7,434,961.00	64	\$1,659,533.54	\$9,094,494.54	22.32%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/03/2024	09/11/2024	4232198	Contractor to provide labor and materials to complete the balance of work related to fire alarm scope.	Operations	\$50,226.86
06/13/2024	09/11/2024		Contract to provide labor and materials to work premium time to complete the project by August.	Operations	\$54,982.66

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**Project Total This Period: \$105,209.52**

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

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>James B Farnsworth Elementary School</b>								
<b>2024 FARNSWORTH TUS (2024-23161-TUS)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			4208646	\$1,526,748.99	16		\$1,550,836.45	1.58%
<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>			
		4208646						
06/28/2024	09/10/2024		Contractor to provide labor and materials to adjust the bathroom sprinkler height.	E&O AOR/EOR	\$1,013.59			
07/09/2024	09/12/2024		Contractor to provide labor and materials to demolish three planters in order to perform the duck bank connection between the modular building and the main building.	E&O AOR/EOR	\$5,477.70			
07/15/2024	09/12/2024		Contractor to provide labor and materials to patch and paint the exterior modular.	Added Scope of Work	\$17,992.97			
09/03/2024	09/12/2024		Contractor to provide labor and materials to provide additional labor to assist in moving of school furniture.	Operations	\$10,889.33			
06/28/2024	09/12/2024		Contractor to provide labor and materials to install new outside electrical power panel keys.	School Request	\$210.94			
07/16/2024	09/12/2024		Contractor to provide labor and materials to install an outlet in the backsplash.	E&O AOR/EOR	\$1,773.13			
06/20/2024	09/12/2024		Contractor to provide labor and materials to install one 2" diameter underground rated conduit with pull string to be placed in the same trench with the current conduit	Added Scope of Work	\$11,371.87			
07/15/2024	09/12/2024		Contractor to provide labor and materials to add furring strips to frame out around the panel for flush panel finish.	Added Scope of Work	\$1,539.54			
08/22/2024	09/19/2024		Contractor to provide labor and materials to relocate bathroom accessories not on original scope.	E&O AOR/EOR	\$1,717.20			
08/06/2024	09/30/2024		Contractor to provide labor and materials to furnish and install fire alarm panel and intrusion connection	Added Scope of Work	\$4,253.15			
06/28/2024	10/22/2024		Contractor to provide credit for low voltage connection.	Added Scope of Work	-\$25,190.00			
09/23/2024	10/23/2024		Contractor to provide credit for unused allowance.	Allowance Credit	-\$16,770.00			
<b>Project Total This Period:</b>					<b>\$14,279.42</b>			

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





## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**James G Blaine Elementary School**  
**2022 BLAINE PKC (2022-22261-PKC)**

MURPHY & JONES CO., INC

	4075414	\$375,170.00	4	\$61,055.48	\$436,225.48	16.27%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/10/2024	10/24/2024	4311443	Contractor to provide labor and materials to perform additional abatement work not on original scope.	Discovered Condition	\$13,518.18

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**Project Total This Period: \$13,518.18**

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

A.G.A.E Contractors, Inc

	4029601	\$2,386,000.00	9	\$408,988.00	\$2,794,988.00	17.14%
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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>
09/23/2024	09/30/2024	4312436	Contractor to provide labor and materials to install new soccer goals with anchor pits for new field.	Added Scope of Work	\$33,013.00

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**Project Total This Period: \$33,013.00**

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

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## Change Order Log

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

4032107	\$9,390,889.00	30	\$130,849.00	\$9,521,738.00	1.39%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4032107			
04/11/2024	09/11/2024		Contractor to provide labor and materials to install a 250A fuse in lieu of 200A.	E&O AOR/EOR	\$7,622.00
05/16/2024	09/11/2024		Contractor to provide labor and materials to install wire guard for emergency lights.	E&O AOR/EOR	\$1,066.00
09/06/2024	09/19/2024		Contractor to provide labor and materials to furnish and install required support to extend the existing return shaft at lower lever fan room.	E&O AOR/EOR	\$6,385.00
09/12/2024	09/27/2024		Contractor to provide labor and materials to furnish and install new window treatments in rooms 306 and 206.	E&O AOR/EOR	\$4,622.00
05/30/2024	09/30/2024		Contractor to provide labor and materials to remove and replace the window glazing after the removal of the air conditioners.	E&O AOR/EOR	\$27,408.00
09/18/2024	09/30/2024		Contractor to provide labor and materials to remove light fixtures in order to install the duel temp piping.	Discovered Condition	\$3,677.00
09/18/2024	09/30/2024		Contractor to provide labor and materials to install an electronic breaker unit code.	E&O AOR/EOR	\$5,419.00

<b>Project Total This Period:</b>	<b>\$56,199.00</b>
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<b>James Russell Lowell Elementary School</b> <b>2022 LOWELL ELV (2022-24251-ELV)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3890954	\$1,393,000.00	43	\$798,817.57	\$2,191,817.57	30.93%
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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>
		4028790			
08/05/2024	09/10/2024		Contractor to provide labor and materials to repair north parapet wall on roof beyond area where roof was originally repaired.	Discovered Condition	\$1,844.52

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

# December 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
	07/31/2024	09/10/2024	4121047	Contractor to provide labor and materials to remove old phone wire to main office.			E&O AOR/EOR	\$470.51
	08/21/2024	09/20/2024	4172010	Contractor to provide labor and materials to paint lower level floor.			Added Scope of Work	\$3,795.94
<b>Project Total This Period:</b>								<b>\$6,110.97</b>

**James Ward Elementary School**  
**2024 WARD J ICR (2024-25751-ICR)**

**MURPHY & JONES CO., INC**

4255139	\$1,249,387.00	2	\$2,835.54	\$1,252,222.54	0.23%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/16/2024	10/23/2024	4255139	Contractor shall provide a credit for work performed by CPS Facilities. Contractor to provide labor and materials to patch, prime and paint the selected rooms and areas identified.	Allowance Credit	\$0.00
<b>Project Total This Period:</b>					<b>\$0.00</b>

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



## Change Order Log

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

CCC HOLDINGS, INC.

	3885206	\$4,336,883.00	33	\$867,921.54	\$5,204,804.54	20.01%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/17/2024	09/10/2024	4069427	Contractor to provide labor and materials to replace the polyvinyl chloride pipe and fire clean.	Operations	\$4,520.56
<b>Project Total This Period:</b>					<b>\$4,520.56</b>

**John C Burroughs Elementary School**  
**2023 BURROUGHS STR (2023-22481-STR)**

IW&G, INC.

	4221507	\$88,700.00	3	\$11,159.00	\$99,859.00	12.58%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/19/2024	09/16/2024	4304173	Contractor to provide labor and materials to displace loose coping stones and terra cotta	Discovered Condition	\$3,491.00
08/30/2024	09/10/2024	4308106	Contractor to provide labor and materials to replace the broken downspout.	Discovered Condition	\$3,113.00
<b>Project Total This Period:</b>					<b>\$6,604.00</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**John C Coonley Elementary School**  
**2023 COONLEY STR (2023-22821-STR)**

**MURPHY & JONES CO., INC**

	4178236	\$53,590.00	2	\$29,011.14	\$82,601.14	33.64%
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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>
08/22/2024	09/26/2024	4178236	Contractor to provide labor and materials to install missing concrete on walkways.	Discovered Condition	\$2,537.64
08/23/2024	09/27/2024	4306209	Contractor to provide labor and materials to perform environmental mitigation per report.	Added Scope of Work	\$26,473.50
<b>Project Total This Period:</b>					<b>\$29,011.14</b>

**John F Kennedy High School**  
**2023 KENNEDY HS MEP (2023-46201-MEP)**

**STANTON MECHANICAL INC**

	4029592	\$606,000.00	1	-\$1,855.15	\$604,144.85	-0.31%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/16/2024	09/26/2024	4029592	Contractor to provide credit for not installing dedicated receptacles at chillers.	Allowance Credit	-\$1,855.15
<b>Project Total This Period:</b>					<b>-\$1,855.15</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**John F Kennedy High School  
2023 KENNEDY HS STR (2023-46201-STR)**

**IW&G, INC.**

	4221513	\$64,300.00	4	\$44,931.00	\$109,231.00	9.39%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4311437			
09/06/2024	09/19/2024		Contractor to provide labor and materials to make several lintel repairs,	Discovered Condition	\$6,193.00
09/06/2024	09/20/2024		Contractor to provide labor and materials to repair additional concrete areas not on original scope.	Discovered Condition	\$9,530.00
09/06/2024	09/27/2024		Contractor to provide labor and materials to repair the spalled concrete in several areas.	Discovered Condition	\$9,269.00
<b>Project Total This Period:</b>					<b>\$24,992.00</b>

**John H Hamline Elementary School  
2024 HAMLIN SIT (2024-23511-SIT)**

**ALL-BRY CONSTRUCTION COMPANY**

	4229787	\$1,960,000.00	5	\$7,555.16	\$1,967,555.16	0.39%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4229787			
08/02/2024	09/23/2024		Contractor to provide labor and materials to replace the existing catch basins south of the school.	Discovered Condition	\$3,067.05
07/11/2024	09/23/2024		Contractor to provide labor and materials to relocate pylon sign electrical feed and reposition storm detention to avoid gas feed.	Discovered Condition	\$5,041.71
06/17/2024	09/26/2024		Contractor to provide labor and materials to remove of hydraulic lift.	Discovered Condition	\$4,028.00

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
	06/17/2024	09/30/2024					Permit / Inspection / Building Code	-\$9,181.60
							<b>Project Total This Period:</b>	<b>\$2,955.16</b>
<b>John H Kinzie Elementary School</b>								
2023 KINZIE STR (2023-24071-STR)								
IW&G, INC.								
			4221514	\$77,900.00	1	\$3,383.00	\$81,283.00	4.34%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/07/2024	09/26/2024	4221514	Contractor to provide labor and materials to replace cracked & displaced stone window heads.				Discovered Condition	\$3,383.00
							<b>Project Total This Period:</b>	<b>\$3,383.00</b>
<b>John J Pershing Elementary Humanities Magnet</b>								
2023 PERSHING LTG (2023-29251-LTG)								
IMPERIAL LIGHTING MAINTENANCE COMPANY								
			4212825	\$328,384.40	4	\$10,855.98	\$339,240.38	3.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/06/2024	09/27/2024	4212825	Contractor to provide labor and materials to install additional bug-eye exit fixtures.				School Request	\$1,716.00
							<b>Project Total This Period:</b>	<b>\$1,716.00</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>John Spry Elementary Community School</b> <b>2022 SPRY ES ELV (2022-25451-ELV)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3944766	\$1,938,000.00	43	\$839,085.91	\$2,777,085.91	43.30%
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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>
07/29/2024	09/16/2024	4067693	Contractor to provide labor and materials to reinstall dry erase board.	School Request	\$598.90
08/20/2024	10/02/2024	4121048	Contractor to provide labor and materials to encapsulate ductwork back of closet.	Discovered Condition	\$1,926.02
08/29/2024	10/02/2024		Contractor to provide labor and materials to repair the power issue south wall of B6, 110, and 208.	Discovered Condition	\$4,303.60
<b>Project Total This Period:</b>					<b>\$6,828.52</b>

<b>John T Pirie Fine Arts &amp; Academic Center ES</b> <b>2023 PIRIE MEP (2023-24971-MEP)</b>								
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SANDSMITH VENTURE

	4058665	\$943,000.00	3	\$6,645.14	\$949,645.14	0.70%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/08/2024	09/19/2024	4058665	Contractor to provide labor and materials to replace the control valve.	Discovered Condition	\$4,158.38
07/02/2024	09/20/2024		Contractor to provide credit for chiller hose bib.	Allowance Credit	-\$1,352.56
10/01/2024	10/08/2024		Contractor to provide labor and materials to replace the boiler room control valve.	Discovered Condition	\$3,839.32
<b>Project Total This Period:</b>					<b>\$6,645.14</b>

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



# December 2024



Capital Improvement Program

These change order approval cycles range from  
09/01/2024 to 10/31/2024

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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
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<b>John W Cook Elementary School</b> <b>2022 COOK MCR (2022-22801-MCR)</b>								
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**RELIABLE & ASSOCIATES CONSTRUCTION COMPANY**

	3888726	\$14,892,887.00	50	\$1,980,174.29	\$16,873,061.29	13.30%
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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>
04/18/2024	09/27/2024	4193983	Contractor to provide labor and materials to install new concrete masonry unit infill at location where existing walls were removed for shoring and structural repair work. Total qty of infill is 600 sq.ft.	Discovered Condition	\$158,656.27
<b>Project Total This Period:</b>					<b>\$158,656.27</b>

<b>John Whistler Elementary School</b> <b>2022 WHISTLER MEP (2022-25831-MEP)</b>								
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**K.R. MILLER CONTRACTORS, INC.**

	3884112	\$5,500,000.00	39	\$1,529,711.91	\$7,029,711.91	27.81%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/20/2024	10/24/2024	4023760	Contractor to provide labor and materials to rework exhaust at pantry/ejector pit closet.	Added Scope of Work	\$4,889.66
<b>Project Total This Period:</b>					<b>\$4,889.66</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Joseph E Gary Elementary School</b>									
<b>2023 GARY ADA (2023-23311-ADA)</b>									
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>									
			4053125	\$772,000.00	12		\$38,835.26	\$810,835.26	5.03%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>		
07/11/2024	09/26/2024	4053125	Contractor to provide credit for AI phone and additional for automatic door operator.			Allowance Credit	\$3,591.05		
<b>Project Total This Period:</b>							<b>\$3,591.05</b>		
<b>Laughlin Falconer Elementary School</b>									
<b>2023 FALCONER STR (2023-23151-STR)</b>									
<b>IW&amp;G, INC.</b>									
			4012630	\$215,010.00	5		\$46,831.00	\$261,841.00	21.78%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>		
08/13/2024	09/20/2024	4302190	Contractor to provide labor and materials to replace deteriorated missing sealant.			Added Scope of Work	\$3,605.00		
09/06/2024	09/19/2024	4311441	Contractor to provide labor and materials to replace the delaminated structural steel & unsound existing terra cotta.			Discovered Condition	\$4,230.00		
09/06/2024	09/20/2024		Contractor to provide labor and materials to replace the delaminated structural steel & unsalvageable existing terra cotta.			Discovered Condition	\$8,110.00		
<b>Project Total This Period:</b>							<b>\$15,945.00</b>		

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Lorenz Brentano Math &amp; Science Academy ES</b> <b>2023 BRENTANO STR-1 (2023-22311-STR-1)</b>								
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IW&G, INC.

	4221842	\$96,900.00	3	\$7,321.00	\$104,221.00	7.56%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/13/2024	09/26/2024	4313881	Contractor to provide labor and materials to replace the loose clay tile copings.	Discovered Condition	\$2,699.00
<b>Project Total This Period:</b>					<b>\$2,699.00</b>

<b>Mahalia Jackson Elementary School</b> <b>2021 JACKSON M MEP (2021-26651-MEP)</b>								
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FRIEDLER CONSTRUCTION COMPANY

	3778132	\$2,863,624.00	12	\$310,401.32	\$3,174,025.32	10.84%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/02/2024	09/19/2024	3778132	Contractor to provide labor and materials to remove all secondary cable that is too short to land on the transformer bus bar.	Operations	\$60,335.41
08/16/2024	09/26/2024		Contractor to provide labor and materials to install utility fence.	Safety Issue	\$17,941.56
09/12/2024	10/18/2024		Contractor to provide labor for security to be on site.	Operations	\$36,226.56
10/01/2024	10/23/2024	4311435	Contractor to provide labor and materials to install additional cabling after ComEd inspection. Contractor to provide labor and materials to rerun primary conduit run from original pad mount transformer location to new customer pole platform transformers.	Discovered Condition	\$147,711.31
<b>Project Total This Period:</b>					<b>\$262,214.84</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Marie Sklodowska Curie Metropolitan High School</b> <b>2024 CURIE HS MEP (2024-53101-MEP)</b>								
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CCC HOLDINGS, INC.

	4212832	\$1,276,822.00	1	\$20,011.26	\$1,296,833.26	1.57%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/18/2024	09/20/2024	4212832	Contractor to provide labor and materials to install non-corrosive drinking fountain at the pool area at Curie HS.	Added Scope of Work	\$20,011.26

<b>Project Total This Period:</b>	<b>\$20,011.26</b>
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<b>Mary E McDowell Elementary School</b> <b>2023 MCDOWELL TUS (2023-26421-TUS)</b>								
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TYLER LANE CONSTRUCTION, INC.

	4041309	\$2,192,402.00	27	\$597,887.13	\$2,790,289.13	27.27%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/09/2024	09/27/2024	4163773	Contractor to provide labor and materials to replace the broken hose bib at modular.	Discovered Condition	\$1,430.00
05/31/2024	09/26/2024	4270873	Contractor to provide labor for fire watch at modular building.	Permit / Inspection / Building Code	\$73,346.00

<b>Project Total This Period:</b>	<b>\$74,776.00</b>
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The following change orders have been approved and are being reported to the Board in arrears.



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Melville W Fuller Elementary School</b> <b>2022 FULLER FAS (2022-23271-FAS)</b>								
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**ADELANTE CONSTRUCTION GROUP, LLC**

	<b>3884077</b>	<b>\$369,508.00</b>	<b>3</b>	<b>\$852.00</b>	<b>\$370,360.00</b>	<b>0.23%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/22/2022	09/26/2024	3884077	Contractor to provide labor and materials to remove all heat detectors from the closets.	Added Scope of Work	-\$11,423.00

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**Project Total This Period:      -\$11,423.00**

<b>Michael M Byrne Elementary School</b> <b>2022 BYRNE ROF (2022-22501-ROF)</b>								
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**BLINDERMAN CONSTRUCTION CO., INC**

	<b>3891435</b>	<b>\$2,231,000.00</b>	<b>21</b>	<b>\$573,815.94</b>	<b>\$2,804,815.94</b>	<b>25.72%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/09/2024	09/16/2024	4011093	Contractor to provide labor and materials to replace the vet in roof.	Discovered Condition	\$2,813.94

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**Project Total This Period:      \$2,813.94**

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Michele Clark Academic Prep Magnet High School</b> <b>2024 CLARK HS ICR (2024-41051-ICR)</b>								
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MURPHY & JONES CO., INC

	4232811	\$219,574.00	5	\$14,114.76	\$233,688.76	6.43%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/14/2024	09/10/2024	4232811	Contractor to provide labor and materials to install new disconnect switches at electric conveyor ovens and power / data at the point of station.	Operations	\$5,762.01
<b>Project Total This Period:</b>					<b>\$5,762.01</b>

<b>Morton School of Excellence</b> <b>2023 MORTON ROF (2023-26091-ROF)</b>								
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TYLER LANE CONSTRUCTION, INC.

	4045520	\$2,373,139.00	13	\$132,017.12	\$2,505,156.12	5.56%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/30/2024	10/02/2024	4045520	Contractor to provide labor and materials to install additional wood blocking and flashing at roof edges.	E&O AOR/EOR	\$12,784.00
06/12/2024	10/24/2024		Contractor to perform overtime labor due to pushed schedule from existing discovered conditions.	Added Scope of Work	\$23,469.00
<b>Project Total This Period:</b>					<b>\$36,253.00</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Ninos Heroes Elementary Academic Center  
2022 NINOS HEROES WIN (2022-31101-WIN)**

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

	3888711	\$4,288,000.00	22	\$1,598,814.66	\$5,886,814.66	37.29%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/12/2024	09/11/2024	4121588	Contractor to provide labor and materials to install a hanger, replace insulation, install new access panel and replace brick to accommodate heating and plumbing pipe.	Owner Directed	\$36,543.73
<b>Project Total This Period:</b>					<b>\$36,543.73</b>

**Noble - The Noble Academy  
2023 NOBLE - ACADEMY HS ROF (2023-66578-ROF)**

CCC HOLDINGS, INC.

	4058649	\$7,415,999.00	6	\$63,965.18	\$7,479,964.18	0.86%
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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>
09/11/2024	09/30/2024	4058649	Contractor to provide labor and materials to install roof hydrants.	Discovered Condition	\$6,868.80
09/13/2024	10/02/2024		Contractor to provide labor and materials to install air handling units.	Discovered Condition	\$3,738.62
<b>Project Total This Period:</b>					<b>\$10,607.42</b>

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

# December 2024



Capital Improvement Program

These change order approval cycles range from  
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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Norman A Bridge Elementary School</b> <b>2023 BRIDGE TUS (2023-22321-TUS)</b>								
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**PATH CONSTRUCTION COMPANY, INC.**

	4210606	\$2,593,000.00	6	\$165,206.82	\$2,758,206.82	6.37%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4210606			
07/11/2024	09/11/2024		Contractor to provide labor and materials to perform additional roof repairs at the north modular.	Discovered Condition	\$51,304.00
04/04/2024	09/12/2024		Contractor to provide labor and materials to remove and replace existing grid.	Discovered Condition	\$57,030.12
07/22/2024	09/12/2024		Contractor to provide labor and materials to install new solid surface panel behind drinking fountains.	Added Scope of Work	\$6,142.70
07/10/2024	09/12/2024		Contractor to provide labor and materials to replace the exterior window trim.	E&O AOR/EOR	\$21,120.50
<b>Project Total This Period:</b>					<b>\$135,597.32</b>

<b>North River Elementary School</b> <b>2023 NORTH RIVER ICR (2023-26841-ICR)</b>								
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**FRIEDLER CONSTRUCTION COMPANY**

	4053138	\$3,802,022.83	28	\$722,964.49	\$4,524,987.32	19.02%
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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>
		4150078			
08/02/2024	09/27/2024		Contractor to provide labor and materials to demolish existing conduit runs core through fire rated walls and remove tiles. Contractor to provide labor and materials to repair ceilings, patch penetrations fire caulk conduit runs. Install supports for remaining infrastructure. Adjust new door openings and install new doors.	Added Scope of Work	\$245,096.72

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



# December 2024



Capital Improvement Program

These change order approval cycles range from  
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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			4159212					
	07/26/2024	09/20/2024		Contractor to provide labor and materials to repair the security alarm.		Added Scope of Work		\$13,776.45
	03/07/2024	09/20/2024		Contractor to provide labor and materials to modify the casework and countertop so that the refrigerator can fit.		E&O AOR/EOR		\$6,999.78
	03/13/2024	09/20/2024		Contractor to provide labor and materials to install additional soap & paper towel dispensers		E&O AOR/EOR		\$3,063.11
	05/15/2024	09/20/2024		Contractor to provide labor and materials to install parking signs.		E&O AOR/EOR		\$4,786.75
	05/09/2024	10/02/2024		Contractor to provide labor and materials to remove and salvage all doors. Contractor to provide labor and materials to remove all hardware and salvage.		Added Scope of Work		\$56,350.75
<b>Project Total This Period:</b>								<b>\$330,073.56</b>

**Orville T Bright Elementary School**  
**2021 BRIGHT ROF (2021-22331-ROF)**

K.R. MILLER CONTRACTORS, INC.

			3772240	\$1,700,000.00	13	-\$53,099.63	\$1,646,900.37	-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>			
07/06/2022	09/16/2024	3847921	Contractor to provide credit for security camera.	Allowance Credit	-\$1,855.00			
<b>Project Total This Period:</b>								<b>-\$1,855.00</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Orville T Bright Elementary School**  
**2022 BRIGHT ICR-1 (2022-22331-ICR-1)**

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

	4042404	\$2,296,000.00	18	\$123,387.43	\$2,419,387.43	5.37%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/14/2024	09/16/2024	4042404	Contractor to provide credit for tackable surface in auditorium.	Added Scope of Work	-\$2,277.94
<b>Project Total This Period:</b>					<b>-\$2,277.94</b>

**Parkside Elementary Community Academy**  
**2023 PARKSIDE MEP (2023-31201-MEP)**

PATH CONSTRUCTION COMPANY, INC.

	4065175	\$5,579,186.00	19	\$175,488.25	\$5,754,674.25	3.15%
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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>
		4065175			
07/26/2024	09/11/2024		Contractor to provide labor and materials to install piping in the back wall of stage.	Discovered Condition	\$2,258.70
08/08/2024	09/11/2024		Contractor to provide labor and materials to install riser in 2nd floor south student bathroom I.	Discovered Condition	\$5,205.66
07/11/2024	09/19/2024		Contractor to provide labor and materials to offset the steel supports in attic for return ducts	Discovered Condition	\$2,906.52
01/22/2024	09/20/2024		Contractor to provide labor and materials to install new fixtures in boys and girl's restrooms on second and third floors.	Added Scope of Work	\$46,758.18
06/24/2024	09/20/2024		Contractor to provide labor and materials to install sand pits in north and south engine room.	Discovered Condition	\$4,659.20
08/02/2023	10/02/2024		Contractor to provide labor and materials to install circuit setters for kitchen connection.	Discovered Conditions	\$5,518.36

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

# December 2024



Capital Improvement Program

These change order approval cycles range from  
09/01/2024 to 10/31/2024

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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
10/08/2024		10/23/2024		Contractor to provide labor and materials to relocate the lighting in room 204.			Discovered Condition	\$5,694.32
<b>Project Total This Period:</b>								<b>\$73,000.94</b>

**Perkins Bass Elementary School**  
**2022 BASS MCR (2022-22161-MCR)**

**ALL-BRY CONSTRUCTION COMPANY**

4210577	\$2,944,300.00	24	\$301,776.66	\$3,246,076.66	10.25%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/22/2024	09/10/2024	4210577	Contractor to provide labor and materials to tuckpoint in the auditorium that was not on original scope.	Discovered Condition	\$9,551.45
08/15/2024	09/10/2024		Contractor to provide labor and materials to install dryers.	E&O AOR/EOR	\$4,050.26
07/15/2024	09/11/2024		Contractor to provide credit for slight sanding of the wood floors in Bass ES school prior to installation of the CPS recommended polyurethane.	Added Scope of Work	-\$2,820.00
07/20/2024	09/19/2024		Contractor to provide credit for roof L parapet.	Discovered Condition	-\$10,503.00
08/19/2024	09/27/2024	4304169	Contractor to provide labor and materials to demolish existing parapets down to level of roof deck, rebuild to match existing conditions, and remove and replace brick masonry below parapets where loose or damaged masonry is present.	Discovered Condition	\$164,807.19
<b>Project Total This Period:</b>					<b>\$165,085.90</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Philip Rogers Elementary School</b> <b>2023 ROGERS MEP (2023-25141-MEP)</b>								
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CCC HOLDINGS, INC.

	4058658	\$6,307,495.00	5	\$58,080.16	\$6,365,575.16	0.92%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/08/2024	09/27/2024	4058658	Contractor to provide labor and materials to provide a generator and all fuel for 2 weeks.	Added Scope of Work	\$2,197.14
<b>Project Total This Period:</b>					<b>\$2,197.14</b>

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

	4221522	\$76,500.00	4	\$13,629.00	\$90,129.00	17.82%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/13/2024	09/19/2024	4302193	Contractor to provide labor and materials to make additional masonry repairs.	Discovered Condition	\$4,432.00
<b>Project Total This Period:</b>					<b>\$4,432.00</b>

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



**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Pilsen Elementary Community Academy  
2022 PILSEN ELV (2022-31141-ELV)**

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

3944761	\$2,691,000.00	33	\$661,900.39	\$3,352,900.39	24.60%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/20/2024	10/02/2024	3944761	Contractor to provide labor and materials to make additional painting and restoration.	Added Scope of Work	\$19,862.71
07/25/2024	09/11/2024	4115379	Contractor to provide labor and materials to change the basement light fixture.	Added Scope of Work	\$0.00
06/14/2024	09/11/2024	4171992	Contractor to provide labor and materials to make coping revisions based on existing site conditions.	E&O AOR/EOR	\$6,608.04
08/19/2024	09/11/2024	4304195	Contractor to provide labor and materials to install concrete strip aligning with the building's south-west corner on the east. Contractor to provide labor and materials to demo to clean up overburden that resulted from micro-piles and asphalt areas created by demo and reinstall site piping in areas west and north.	Added Scope of Work	\$54,607.21

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/08/2024	09/16/2024	4288088	Contractor to provide labor and materials to install grounding for the main distribution and for the FPC grounding.	Discovered Condition	\$22,299.22

**Project Total This Period: \$103,377.18**

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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**Pilsen Elementary Community Academy**  
**2023 PILSEN STR (2023-31141-STR)**

**MURPHY & JONES CO., INC**

	4178228	\$75,770.00	1	\$90,875.00	\$,105.00	19.94%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/13/2024	09/20/2024	4302217	Contractor to provide labor and materials for the disposal material and equipment necessary to perform lead mitigation of fire escape components.	Discovered Condition	\$15,105.00

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**Project Total This Period: \$15,105.00**

**Robert L Grimes Elementary School**  
**2023 GRIMES STR (2023-23461-STR)**

**IW&G, INC.**

	4221512	\$39,300.00	1	\$8,326.00	\$47,626.00	21.19%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/13/2024	09/26/2024	4302189	Contractor to provide labor and materials to replace the deteriorated steel at window heads.	Discovered Condition	\$8,326.00

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**Project Total This Period: \$8,326.00**

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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<b>Robert Lindblom Math &amp; Science Academy HS</b> <b>2022 LINDBLOM HS MEP (2022-46511-MEP)</b>
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3897941	\$15,478,000.00	51	\$689,789.84	\$16,167,789.84	4.46%
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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>
		3897941			
05/30/2024	09/16/2024		Contractor to provide labor and materials to install new shower valve.	Permit / Inspection / Building Code	\$2,226.00
06/17/2024	10/03/2024		Contractor to provide credit for roof hydrants.	Added Scope of Work	-\$2,992.37
06/07/2023	10/08/2024		Contractor to provide credit to the installation of new chillers.	Added Scope of Work	-\$169,972.76
05/30/2024	10/08/2024		Contractor to provide labor and materials to make chiller repairs, oil & filter change and add refrigerant as needed.	Added Scope of Work	\$56,779.94
05/20/2024	10/22/2024		Contractor to provide labor and materials to replace the deteriorated piping in room 148A.	School Request	\$3,629.35
04/17/2024	10/23/2024		Contractor to provide labor and materials to install unistrut support in lieu of ceiling.	Discovered Condition	\$26,018.01
<b>Project Total This Period:</b>					<b>-\$84,311.83</b>

<b>Rockne Stadium</b> <b>2022 ROCKNE STADIUM UAF (2022-68050-UAF)</b>
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FRIEDLER CONSTRUCTION COMPANY

	3879240	\$8,915,800.00	31	\$1,503,105.49	\$10,418,905.49	16.86%
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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>
		4277455			
06/07/2024	10/02/2024		Contractor to provide labor and materials to relocate interior plumbing piping to accommodate new 1-inch water service line located at north east corner of new concessions stand.	E&O AOR/EOR	\$2,332.00

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

# December 2024



Capital Improvement Program

These change order approval cycles range from  
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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
09/06/2024		10/23/2024	4311436	Contractor to provide labor and materials to install new 2x2 acoustic ceiling tile and grid in lieu of drywall and resilient floor tile.			E&O AOR/EOR	\$11,729.00
<b>Project Total This Period:</b>								<b>\$14,061.00</b>

**Scott Joplin Elementary School**  
**2021 JOPLIN MEP (2021-22281-MEP)**

**FRIEDLER CONSTRUCTION COMPANY**

3778139	\$6,292,176.00	19	\$885,002.33	\$7,177,178.33	14.07%
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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>
01/24/2023	09/16/2024	3778139	Contractor to provide labor and materials to install steel ledge angle on four sides and infill with composite floor deck.	Discovered Conditions	\$16,610.25
<b>Project Total This Period:</b>					<b>\$16,610.25</b>

**Skinner North**  
**2023 SKINNER NORTH MEP (2023-22591-MEP)**

**TYLER LANE CONSTRUCTION, INC.**

4045448	\$8,341,382.00	34	\$769,130.63	\$9,110,512.63	9.22%
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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>
07/03/2024	09/23/2024	4121275	Contractor to provide labor and materials to remove and replace the 1st floor corridor ceiling to remove temporary duct work.	E&O AOR/EOR	\$39,805.00

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



# December 2024



Capital Improvement Program

These change order approval cycles range from  
09/01/2024 to 10/31/2024

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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
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/20/2023	09/20/2024	4045480	Contractor to provide labor and materials to install new transformer Pad.	Added Scope of Work	\$37,540.00
09/19/2024	10/22/2024	4150348	Contractor to provide labor and materials to repair / replace the main water valve.	Discovered Condition	\$4,134.00
09/19/2024	10/23/2024		Contractor to provide labor and materials to add security while intrusion system was offline summer of 2023.	Operations	\$5,893.00
<b>Project Total This Period:</b>					<b>\$87,372.00</b>

<b>Spencer Technology Academy</b> <b>2022 SPENCER MCR (2022-25441-MCR)</b>
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**PATH CONSTRUCTION COMPANY, INC.**

4040371	\$4,765,000.00	21	\$274,307.51	\$5,039,307.51	5.76%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/08/2024	09/30/2024	4040371	Contractor to provide labor and materials to reroute the conduit 90 degrees out and back through the middle of the ramp.	Discovered Condition	\$0.00
08/15/2024	09/19/2024	4289749	Contractor to provide labor and materials to install additional cleaning required for school readiness	Operations	\$6,427.84
07/25/2024	09/20/2024		Contractor to provide labor and materials to investigate pipe that was in the slab of the first floor.	Discovered Condition	\$3,908.08
<b>Project Total This Period:</b>					<b>\$10,335.92</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Spencer Technology Academy**  
**2024 SPENCER NCP (2024-25441-NCP)**

**CORDOS DEVELOPMENT & ASSOCIATES, LLC**

	4312902	\$2,445,085.00	1	\$13,189.00	\$2,458,274.00	0.54%
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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>
09/11/2024	10/18/2024	4312902	Contractor to provide labor and materials to form, patch and seal with 2 inches of concrete.	E&O AOR/EOR	\$13,189.00

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**Project Total This Period: \$13,189.00**

**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	46	\$1,111,086.23	\$4,663,086.23	31.28%
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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>
04/29/2024	09/23/2024	4225206	Contractor to provide labor and materials to install additional door and transom items for north-east entrance door and third floor storefront doors.	Added Scope of Work	\$20,167.78

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/07/2024	09/11/2024	4274724	Contractor to provide labor and materials to strip, sand and refinish the entire hardwood floor in Room 203B.	Discovered Condition	\$4,658.70
07/09/2024	09/23/2024		Contractor to provide labor and materials to demolish the Kiln Room floor.	Discovered Condition	\$11,021.88

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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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/11/2024	10/02/2024	4313651	Contractor to provide labor and materials to secure exterior storage containers to accommodate items removed from previously leased spaces in the adjacent Boys and Girls club. Also relocated and store items adjacent to rooms impacted by the new elevator construction to complete interior renovations and new finishes.	Operations	\$21,814.97
<b>Project Total This Period:</b>					<b>\$57,663.33</b>

<b>Stagg Stadium</b>
<b>2023 STAGG STADIUM UAF (2023-68060-UAF)</b>
<b>FRIEDLER CONSTRUCTION COMPANY</b>

		4053144	\$9,534,800.00	20	\$622,497.64	\$10,157,297.64	6.53%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
09/09/2024	09/19/2024	4053144	Contractor to provide labor and materials to install hair dryers.	E&O AOR/EOR	\$1,592.64		
06/13/2024	09/27/2024		Contractor to provide labor and materials to remove the wall heaters from the scope.	Added Scope of Work	-\$1,803.00		
07/17/2023	09/27/2024		Contractor to provide credit for price difference to install a new press box.	Allowance Credit	-\$17,716.00		
09/17/2024	10/24/2024		Contractor to provide labor and materials to reroute the plumbing stacks that appear to be too close to MAU intake on the existing locker room.	Permit / Inspection / Building Code	\$10,945.00		
<b>Project Total This Period:</b>					<b>-\$6,981.36</b>		

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



**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Uplift Community High School  
2023 UPLIFT HS MEP (2023-26861-MEP)**

**IDEAL HEATING COMPANY**

4012626	\$1,252,111.00	5	\$9,203.69	\$1,261,314.69	0.74%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/11/2024	09/26/2024	4012626	Contractor to provide credit for roofing work not needed.	Discovered Condition	-\$8,189.34
<b>Project Total This Period:</b>					<b>-\$8,189.34</b>

**Walter S Christopher Elementary School  
2023 CHRISTOPHER STR (2023-30031-STR)**

**IW&G, INC.**

4221508	\$31,500.00	1	\$0.00	\$31,500.00	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>
07/15/2024	09/16/2024	4221508	Contractor to provide labor and materials to patch stone coping and remove the scope of work to remove and reset at the same location.	Discovered Condition	\$0.00
<b>Project Total This Period:</b>					<b>\$0.00</b>

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



**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Walter S Christopher Elementary School  
2023 CHRISTOPHER TUS (2023-30031-TUS)**

TYLER LANE CONSTRUCTION, INC.

4041311      \$3,164,380.00      32      \$559,241.47      \$3,723,621.47      17.67%

<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>
		4172543			
07/17/2024	09/11/2024		Contractor to provide labor and materials to install new light fixture.	School Request	\$959.00
06/18/2024	09/23/2024		Contractor to provide labor and materials to repair the exhaust fan in area 1 girl's restroom.	Discovered Condition	\$2,772.00
08/12/2024	09/23/2024		Contractor to provide labor and materials to replace the circulating pump in the modular.	E&O AOR/EOR	\$923.00
<b>Project Total This Period:</b>					<b>\$4,654.00</b>

**Wendell Smith Elementary School  
2022 SMITH MEP (2022-23641-MEP)**

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

3888730      \$2,649,000.00      21      \$176,450.62      \$2,825,450.62      6.66%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3888730			
07/25/2024	09/11/2024		Contractor to provide labor and materials to install two additional mixing valves.	Discovered Condition	\$20,670.00
<b>Project Total This Period:</b>					<b>\$20,670.00</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Whitney M Young Magnet High School**  
**2023 YOUNG HS ROF (2023-47101-ROF)**

K.R. MILLER CONTRACTORS, INC.

	4045483	\$15,317,000.00	20	\$235,553.41	\$15,552,553.41	1.54%
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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>
		4045483			
07/26/2024	09/19/2024		Contractor to provide labor and materials to install floor slab edge steel.	Discovered Condition	\$0.00
08/30/2024	10/02/2024		Contractor to provide labor and materials to install thermal doors.	Added Scope of Work	\$27,427.50
<b>Project Total This Period:</b>					<b>\$27,427.50</b>

**Willa Cather Elementary School**  
**2023 CATHER MEP (2023-26021-MEP)**

A.G.A.E Contractors, Inc

	4058648	\$8,866,000.00	27	\$72,628.87	\$8,938,628.87	0.82%
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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>
		4058648			
06/02/2024	10/02/2024		Contractor to provide labor and materials to install a temporary generator due to COMED changeout of transformer.	Operations	\$56,882.56
07/31/2024	10/08/2024		Contractor to provide labor and materials to replace plumbing fixtures seals and faucets due to the extended water shut down during the summer.	Operations	\$23,009.42
11/30/2023	10/23/2024		Contractor to provide credit to leave existing curtain wall at boiler room.	Added Scope of Work	-\$25,546.00
06/27/2024	10/23/2024		Contractor to provide labor and materials to install new soffits not on original scope of work.	Added Scope of Work	\$4,898.37
<b>Project Total This Period:</b>					<b>\$59,244.35</b>

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



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**William E B Dubois Elementary School  
2023 DUBOIS ROF (2023-26601-ROF)**

**FRIEDLER CONSTRUCTION COMPANY**

	4058662	\$3,553,425.00	29	\$183,683.67	\$3,737,108.67	5.17%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/16/2024	10/03/2024	4058662	Contractor to provide credit for contract bid allowances.	Allowance Credit	-\$25,000.00
<b>Project Total This Period:</b>					<b>-\$25,000.00</b>

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

**THE GEORGE SOLLITT CONSTRUCTION COMPANY**

	3876986	\$7,418,364.00	37	\$718,131.19	\$8,136,495.19	9.68%
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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>
08/22/2024	09/19/2024	3876986	Contractor to provide labor and materials to extend lift rental one day and provide lift operator to allow facilities to remove ivy branches.	Operations	\$2,526.72
07/22/2024	09/19/2024		Contractor to provide labor and materials to remove additional discovered loose clay tiles adjacent to scheduled clay tile removal.	Discovered Condition	\$34,624.77
08/16/2024	09/20/2024		Contractor to provide labor and materials to remove graffiti.	Operations	\$771.16
07/22/2024	09/20/2024	4172019	Contractor to provide labor and materials to execute the decorative cornice installation that was deferred from Fall Y23 to Winter Y24 Part 1.	Operations	\$199,939.03

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

# December 2024



Capital Improvement Program

These change order approval cycles range from  
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24-1212-PR4

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
07/22/2024		09/20/2024	4270888	Contractor to provide labor and materials to execute the decorative cornice installation that was deferred from Fall Y23 to Winter Y24 Part 2.		Operations		\$57,349.35
<b>Project Total This Period:</b>								<b>\$295,211.03</b>

**William H Prescott Elementary School  
2024 PRESCOTT ICR (2024-25021-ICR)**

**TYLER LANE CONSTRUCTION, INC.**

4288284	\$178,087.00	3	\$8,305.74	\$186,392.74	4.66%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/09/2024	09/26/2024	4288284	Contractor to provide labor and materials to install drop in 2x2 light fixture in soffit, separate electric, and move other fixture to accommodate new size.	Discovered Condition	\$6,452.44
09/11/2024	09/30/2024		Contractor to provide labor and materials to install new sign needed for room as it was incorrectly identified.	School Request	\$67.20
<b>Project Total This Period:</b>					<b>\$6,519.64</b>

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

**CCC HOLDINGS, INC.**

4059379	\$4,786,426.00	30	\$328,901.15	\$5,115,327.15	6.87%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/04/2024	10/24/2024	4059379	Contractor to provide labor and materials to replace additional ceramic on pool deck.	Permit / Inspection / Building Code	\$1,305.46

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



# December 2024



Capital Improvement Program

These change order approval cycles range from  
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24-1212-PR4

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
09/06/2024		10/08/2024	4311434	Contractor to provide labor and materials to replace the re-circulation pump for pool.		Operations		\$15,766.00
<b>Project Total This Period:</b>								<b>\$17,071.46</b>

**Wilma Rudolph Elementary Learning Center  
2024 RUDOLPH ROF (2024-30121-ROF)**

**TYLER LANE CONSTRUCTION, INC.**

4212831	\$7,712,762.00	10	\$61,312.65	\$7,774,074.65	0.79%
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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>
07/29/2024	09/26/2024	4212831	Contractor to provide labor and materials to install additional roof insulation in deck A.	Discovered Condition	\$5,565.00
08/09/2024	09/26/2024		Contractor to provide labor and materials to paint additional classrooms 222, 223, 226 and 228.	School Request	\$21,333.00
08/12/2024	09/26/2024		Contractor to provide labor and materials to make roof hydrant connection modifications.	Discovered Condition	\$2,490.00
07/29/2024	09/30/2024		Contractor to provide labor and materials to remove and replace the water damage on wall.	Discovered Condition	\$3,550.00
04/30/2024	09/30/2024		Contractor to provide labor and materials to furnish and install an exhaust fan actuator control with 2-pole relays.	Discovered Condition	\$2,439.34
09/16/2024	10/18/2024		Contractor to provide labor and materials to make roof transition to separate Roof L from Roofs H and K.	Discovered Condition	\$0.00
<b>Project Total This Period:</b>					<b>\$35,377.34</b>

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

# December 2024



Capital Improvement Program

These change order approval cycles range from  
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24-1212-PR4

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Wolfgang A Mozart Elementary School</b> <b>2023 MOZART STR (2023-24611-STR)</b>								
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IW&G, INC.

	4221844	\$59,300.00	1	\$16,157.00	\$75,457.00	27.25%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/06/2024	09/27/2024	4311442	Contractor to provide labor and material to install sealant and make additional coping repairs.	Discovered Condition	\$16,157.00

	<b>Project Total This Period:</b>	<b>\$16,157.00</b>
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<b>Woodlawn Community Elementary School</b> <b>2023 WOODLAWN NPL (2023-23631-NPL)</b>								
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FRIEDLER BERITUS JV

	4045056	\$702,581.00	3	\$144,938.00	\$847,519.00	20.63%
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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>
01/23/2024	09/19/2024	4195303	Contractor to provide labor and material to make fence changes, add guard rail at alley, divider fence, curb removal and concrete in lieu of asphalt.	Added Scope of Work	\$57,747.00

	<b>Project Total This Period:</b>	<b>\$57,747.00</b>
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**Total Change Orders for This Period: \$5,983,907.51**  
 Total Projects for This Period: 105

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