

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 \$9,999,628.62 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 \$3,711,251.55 as listed in the attached May 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 (May Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:

DocuSigned by:

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Charles Mayfield
Chief Operating Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form:

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DocuSigned by:

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Ruchi Verma
General Counsel

									AA	H	A	WBE		
GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AFFIRM.	ACTION			PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
X	Brown R, Clissold, Gillespie, Gregory, Lawndale, Lawndale, Lindblom, Sumner, O'Keefe	Murphy & Jones	4199691, 4178239, 4180024, 4178241, 4178434, 4178435, 4178436, 4178437	VT	\$82,567.00	1/25/2024	2/13/2024	2024	0	30%	0	0	The scope of work consists of netting, installation of helical anchors, and stone/ terra cotta, concrete repairs.	4
	Kilmer	Adelante Construction	4222218	VT	\$557,430.00	3/11/2024	3/29/2024	2024	0	53%	0	0	The scope of work is to replace the Fire Alarm System at Kilmer ES.	3
	Farnsworth	Friedler	4208646	GC	\$1,526,748.99	2/19/2024	8/12/2024	2024	13%	10%	6%	7%	Scope of work includes renovation of the 4 classroom Modular at Farnsworth.	7
	Clissold	All-Bry	4208640	GC	\$2,852,000.00	2/19/2024	12/31/2025	2024	23%	10%	0	7%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at Clissold.	4
	Hanson Park	George Sollitt	4212822	GC	\$1,207,799.00	2/23/2024	8/19/2024	2024	0	50%	0	8%	Scope of work includes is window replacement and related interior finishes at the main building.	7
	Belding	Imperial Lighting Maintenance	4212824	VT	\$116,835.41	2/22/2024	3/29/2024	2024	31%	0	0	7%	Scope of work includes lightening retrofit projects.	7
	Pershing	Imperial Lighting Maintenance	4212825	VT	\$328,384.40	2/22/2024	8/9/2024	2024	30%	0	0	7%	Scope of work includes lightening retrofit projects.	7
	Chicago Agriculture HS	Imperial Lighting Maintenance	4212826	VT	\$411,863.82	2/22/2024	8/9/2024	2024	30%	0	0	7%	Scope of work includes lightening retrofit projects.	7
X	Burroughs, Christopher, Everett, Evergreen, Grimes, Kennedy, Kinzie, Richards	IW&G	4221507, 4221508, 4221510, 4221511, 4221512, 4221513, 4221514, 4221516	VT	\$673,400.00	3/8/2024	6/10/2024	2024	0	100%	0	0	Scope of work includes various masonry repairs.	4
X	Bright, Brownell, Burnham Academy, Carnegie, Owens, Parker, Till	Sandsmith Venture	4218407, 4215827, 4215828, 4215829, 4215831, 4215833, 4215835	VT	\$548,000.00	2/28/2024	6/10/2024	2024	93%	0	0	7%	Scope of work includes various masonry repairs.	4
X	Eberhart, Hampton, Hurley, Langford, McKay, O'Toole, Sor Juana, Morrill	Sandsmith Venture	4219960, 4219963, 4219583, 4219585, 4219588, 4225207, 4223513, 4223514	VT	\$385,000.00	3/6/2024	6/10/2024	2024	93%	0	0	7%	The scope of work consists of grinding/ tuck pointing/ replacement of masonry, installation of helical anchors, concrete repair/ concrete leveler, lintel inspection/ replacement (as needed), and stone/ terra cotta, concrete repairs.	4
X	Bridgeport, Colman, Air Force Academy, Armour, Graham, Holden, Perspectives IIT, Woodson ES	IW&G	4221517, 4221519, 4221520, 4221522, 4221525, 4221527, 4221811, 4221839	VT	\$735,500.00	3/8/2024	6/10/2024	2024	0	100%	0	0	The scope of work consists of grinding/ tuck pointing/ replacement of masonry, repair of cornice, new metal coping, installation of helical anchors, lintel inspection/ replacement (as needed), environmental demolition/ testing, and stone/ terra cotta, concrete repairs.	4
X	Garfield Park, Bateman, Brentano, Falconer, Mozart, Nettlehorst, New Field.	IW&G	4221840, 4221841, 4221842, 4221843, 4221844, 4221845, 4221846	VT	\$574,100.00	3/8/2024	5/13/2024	2024	0	100%	0	0	The scope of work consists of grinding/ tuck pointing/ replacement of masonry, repair of cornice, installation of helical anchors, lintel inspection/ replacement (as needed), environmental demolition/ testing, caulking, and stone/ terra cotta, concrete repairs.	4

Total \$9,999,628.62

Reasons:

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Albert G Lane Technical High School								
2022 LANE TECH HS SIT (2022-46221-SIT)								
A.G.A.E Contractors, Inc								
			4107384	\$6,002,500.00	19	\$292,317.76	\$6,294,817.76	4.87%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/01/2024	03/12/2024	4107384	Contractor to provide labor and material to accommodate additional OUC monitoring fee.				Permit / Inspection / Building Code	\$2,555.00
Project Total This Period:							\$2,555.00	
Albert G Lane Technical High School								
2023 LANE TECH HS MEP (2023-46221-MEP)								
A.G.A.E Contractors, Inc								
			4063936	\$8,626,000.00	16	\$164,496.66	\$8,790,496.66	1.91%
<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>
10/02/2023	03/07/2024	4063936	Contractor to provide labor and material for louvers modification at S-8 air intake.				Added Scope of Work	-\$5,957.74
12/11/2023	03/13/2024		Contractor to provide labor and material to adjust access panels to the opening sizes.				Discovered Condition	\$10,369.74

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
							Project Total This Period:	\$4,412.00
Alfred Nobel Elementary School								
2023 NOBEL BRM (2023-24691-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047257	\$709,000.00	10		\$836,463.74	17.98%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/07/2023	03/27/2024		4047257	Contractor to provide labor and material to adjust mounting heights of all fixtures at all-gender bathroom.			E&O AOR/EOR	\$0.00
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
12/07/2023	03/07/2024		4183045	Contractor to provide labor and material for additional demolition and floor repair.			Discovered Conditions	\$83,510.92
							Project Total This Period:	\$83,510.92

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Alice L Barnard Computer Math & Science Ctr ES 2022 BARNARD MEP (2022-22131-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3901899	\$6,070,000.00	19		\$6,717,665.76	10.67%
<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>	
11/06/2023	03/21/2024	4172004	Contractor to provide labor and material to add gym piping covers and replace space heater in room 001.			Permit Code Change	\$71,493.42	
Project Total This Period:							\$71,493.42	
Ambrose Plamondon Elementary School 2021 PLAMONDON ROF (2021-24981-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			3778145	\$2,488,700.00	9		\$2,523,941.00	1.42%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/12/2023	03/15/2024	4018109	Contractor to provide credit for unused allowance.			Allowance Credit	-\$10,960.00	
Project Total This Period:							-\$10,960.00	

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Amelia Earhart Options for Knowledge ES								
2023 EARHART MCR (2023-26441-MCR)								
FRIEDLER CONSTRUCTION COMPANY								
			4121608	\$4,599,293.00	19	\$455,982.06	\$5,055,275.06	9.91%
<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>			
		4199801						
01/25/2024	03/12/2024		Contractor to provide labor and material for moving and unpacking.	Operations	\$8,052.71			
01/25/2024	03/14/2024		Contractor to provide labor and material for asphalt repair.	School Request	\$55,659.75			
01/25/2024	03/14/2024		Contractor to provide labor and material for kindergarten unit ventilator shelving and cabinet removal.	Operations	\$35,588.06			
01/26/2024	03/14/2024		Contractor to provide labor and material for marquee sign.	School Request	\$29,751.40			
01/25/2024	03/14/2024		Contractor to provide labor and material for zoning & landscaping site improvements.	Permit / Inspection / Building Code	\$28,397.61			
		4199801						
01/26/2024	03/14/2024		Contractor to provide labor and material to install data and power for promethean boards at the kindergarten classrooms 102, 106, 107, 108, 110, 114, 118 and 120.	School Request	\$127,296.39			
					Project Total This Period:	\$284,745.92		

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
Ashburn Community Elementary School								
2023 ASHBURN BRM (2023-32081-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			4031478	\$660,000.00	10		\$703,664.50	6.62%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/15/2024	03/13/2024	4172586	Contractor to provide labor and material for moving construction materials.			School Request	\$2,306.04	
							Project Total This Period:	\$2,306.04

Avondale-Logandale Elementary School								
2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894571	\$5,440,039.00	20		\$5,836,996.93	7.30%
<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>	
10/10/2023	03/26/2024	3894571	Contractor to provide labor and material to fix security mesh locking mechanism issue.			Safety Issue	\$0.00	
01/30/2024	03/07/2024	4157654	Contractor to provide labor and material to restore door frame and wall plaster/finish that was removed for the ductwork scope of work.			E&O AOR/EOR	\$1,435.84	
12/12/2023	03/07/2024		Contractor to provide labor and material for partition wall painting scope.			E&O AOR/EOR	\$5,523.14	

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

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
11/09/2023		03/07/2024	4172023	Contractor to provide labor and material for excavation and survey required due to potential conflict between an existing sewer line and the footing of the proposed chiller screen wall.			Discovered Conditions	\$21,717.62
Project Total This Period:								\$28,676.60
Avondale-Logandale Elementary School								
2023 AVONDALE-LOGANDALE NPL (2023-41091-NPL)								
FRIEDLER CONSTRUCTION COMPANY								
			4040363	\$663,637.00	1	\$3,180.00	\$666,817.00	0.48%
<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>			
10/26/2023	03/23/2024	4040363	Contractor to provide labor and material to accommodate drawing changes due to permit changes.	Permit Code Change	\$3,180.00			
Project Total This Period:								\$3,180.00
Bronzeville Scholastic Academy High School								
2023 BRONZEVILLE HS ICR (2023-55191-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4041281	\$8,126,800.00	22	\$522,061.96	\$8,648,861.96	6.42%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/20/2023	03/15/2024	4041281	Contractor to provide labor and material to install new circuit breakers.	Discovered Conditions	\$9,426.28			
09/20/2023	03/19/2024		Contractor to provide labor and material for tile removal.	Discovered Conditions	\$1,187.20			
05/10/2023	03/21/2024		Contractor to provide labor and material for additional electrical infrastructure	Added Scope of Work	\$155,765.03			

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
				for audio/ visual equipment.				
10/13/2023		03/21/2024		Contractor to provide labor and material for entrance transom to be modified to accommodate the new ceiling height.			Discovered Conditions	\$8,912.31
10/13/2023		03/22/2024		Contractor to provide labor and material to modify acoustic ceiling tile grid as necessary to accommodate fixtures in room 308.			E&O AOR/EOR	\$1,219.00
12/28/2023		03/22/2024		Contractor to provide labor and material for camera relocation.			Operations	\$5,687.54
10/31/2023		03/22/2024		Contractor to provide labor and material to relocate the fire alarm devices on the east side of the hall, and thermostat on the west side of hall as necessary to accommodate the new work.			Discovered Conditions	\$11,278.65
10/13/2023		03/22/2024		Contractor to provide labor and material for room 372 to match the existing ceiling height to remain and the new ceiling in the vestibule and storage closet to match the removed ceiling height in this location.			Discovered Conditions	\$2,043.08
10/17/2023		03/26/2024		Contractor to provide labor and material for roof top unit-2 duct relocation.			Discovered Conditions	\$0.00
							Project Total This Period:	\$195,519.09

Capital/Operations - City Wide									
2021 Capital/Operations - City Wide - 2720 N Clark St. (610 W Schubert Street) PKC-3 (2021-12150-PKC-3)									
CCC HOLDINGS, INC.									
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
		3766724		3766724	\$2,776,000.00	29	\$179,029.18	\$2,955,029.18	6.45%
11/07/2022	03/06/2024		Contractor to provide credit for six bathroom smoke detectors not installed.				Owner Directed	-\$1,584.32	
							Project Total This Period:	-\$1,584.32	

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

May 2024



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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
Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - North Center - 2633 W Addison PKC-12 (2021-12150-PKC-12)								
PATH CONSTRUCTION COMPANY, INC.								
			3867254	\$5,684,500.00	38		\$6,402,307.08	12.63%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/17/2022	03/07/2024	3867254	Contractor to provide labor and material to install temporary floors in the adult bathroom.	Owner Directed	\$0.00			
11/16/2022	03/15/2024	4006073	Contractor to provide labor and material for baffle additions.	Added Scope of Work	\$14,693.72			
08/10/2023	03/06/2024	4115359	Contractor to provide labor and material to stage the elevator for the plumber, terminate cab lighting wires, perform the CAT 1 test, install an emergency light battery and terminate fire recall wires to test fire recall.	Added Scope of Work	\$6,613.95			
02/22/2024	03/27/2024	4212814	Contractor to provide labor and material to accommodate change under the stairs from railings to gates.	E&O AOR/EOR	\$4,691.94			
							Project Total This Period:	\$25,999.61

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles Gates Dawes Elementary School								
2022 DAWES MEP (2022-22901-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3887587	\$5,254,000.00	24		\$5,480,713.63	4.32%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/29/2024	03/26/2024		3887587	Contractor to provide labor and material for giving HVAC training to new building engineer.			Operations	\$953.05
							Project Total This Period:	\$953.05
Charles H Wacker Elementary School								
2022 WACKER ROF (2022-26621-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			3884104	\$1,967,000.00	10		\$2,021,411.00	2.77%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/06/2023	03/07/2024		3884104	Contractor to provide labor and material for roof drain repairs.			Discovered Conditions	\$16,266.00
07/11/2022	03/26/2024			Contractor to provide credit for originally specified drain replacement, including plumbing work and partial removal and reconstruction of stone masonry at the entrance to access drain piping.			Discovered Conditions	-\$4,671.00
01/24/2023	03/26/2024			Contractor to provide credit for electrical panel replacement scope in gym.			Added Scope of Work	-\$926.00
							Project Total This Period:	\$10,669.00

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



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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Charles H Wacker Elementary School									
2023 WACKER ADA (2023-26621-ADA)									
PMJ ENTERPRISES, INC.									
			4061550	\$416,900.00	6		\$25,798.22	\$442,698.22	6.19%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4061550			
05/04/2023	03/14/2024		Contractor to provide credit to paint ceramic block walls in lieu of the removal and installation of new ceramic tile.	Added Scope of Work	-\$4,630.36
07/24/2023	03/15/2024		Contractor to provide labor and material to replace existing shut-off valves and existing main horizontal line for water and vent.	Discovered Conditions	\$21,997.72
01/24/2024	03/15/2024		Contractor to provide labor and material for repair of automatic door operator to be functional for school use.	Added Scope of Work	\$1,418.55
09/06/2023	03/19/2024		Contractor to provide labor and material to furnish ceramic floor sealer and apply to newly installed floor in boys, girls and single user bathrooms.	Added Scope of Work	\$2,138.46
Project Total This Period:					\$20,924.37

Charles N Holden Elementary School									
2021 HOLDEN ADM (2021-23821-ADM)									
FRIEDLER CONSTRUCTION COMPANY									
			3872357	\$3,010,550.00	22		\$940,400.26	\$3,950,950.26	31.24%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
		3872357							
08/11/2023	03/15/2024		Contractor to provide labor and material to install telephone module and required wiring to make the required phone connection at area of rescue assistance master control.	Added Scope of Work	\$8,322.76				

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May 2024



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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
01/03/2024		03/15/2024	4040357	Contractor to provide labor and material to furnish, deliver and install double-height handrails and posts.			E&O AOR/EOR	\$18,513.96
Project Total This Period:								\$26,836.72
Charles P Caldwell Academy of Math & Science ES 2022 CALDWELL ROF (2022-22511-ROF) CCC HOLDINGS, INC.								
			3876019	\$2,064,848.00	21	\$352,582.94	\$2,417,430.94	17.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/12/2024	03/22/2024	3876019	Contractor to provide credit to reinstall existing doors 8A and 11A.				Added Scope of Work	-\$7,346.86
Project Total This Period:								-\$7,346.86
Charles R Darwin Elementary School 2023 DARWIN ROF (2023-22881-ROF) PATH CONSTRUCTION COMPANY, INC.								
			4075199	\$7,263,000.00	25	\$145,340.60	\$7,408,340.60	2.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/01/2024	03/07/2024	4075199	Contractor to provide credit for ladder safety cage.				E&O AOR/EOR	-\$921.56
02/01/2024	03/14/2024		Contractor to provide labor and material to accommodate details for piping and drain pan.				Discovered Condition	\$5,907.61
01/03/2024	03/15/2024		Contractor to provide credit for annex roof hatch ladder.				Discovered Condition	-\$4,330.50

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

May 2024



Capital Improvement Program

These change order approval cycles range from
03/01/2024 to 03/31/2024

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24-0523-PR7

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	01/23/2024	03/19/2024		Contractor to provide labor and material to install new breakers and re-classify existing wires utilizing colored electrical tape instead of re-pulling all new wire.			Discovered Condition	\$1,403.62
	01/19/2024	03/19/2024		Contractor to provide labor and material to accommodate changes to condensate drain routing.			E&O AOR/EOR	\$6,845.64
	02/21/2024	03/19/2024		Contractor to provide labor and material to demobilize and mobilize brick in school parking lot occupying three parking spaces.			Operations	\$11,232.18
	01/23/2024	03/22/2024		Contractor to provide labor and material to relocate the variable-frequency motor drives to mount on unistrut supports to the south of chilled water pumps CHP-1 and CHP-2.			Discovered Condition	\$3,819.18
Project Total This Period:								\$23,956.17

Daniel R Cameron Elementary School
2020 CAMERON ICR (2020-22531-ICR)

K.R. MILLER CONTRACTORS, INC.

		3722376	\$800,000.00	13	\$55,927.13	\$855,927.13	6.99%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
02/22/2024	03/26/2024	4192300	Contractor to provide credit for unused project allowances.	Allowance Credit	-\$10,000.00		
Project Total This Period:					-\$10,000.00		

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Daniel R Cameron Elementary School									
2023 CAMERON BRM (2023-22531-BRM)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			4047255	\$771,000.00	11		\$80,950.11	\$851,950.11	10.50%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/10/2024	03/19/2024		4191386	Contractor to provide labor and material for installation of new unit heaters with existing electrical wiring in the field.			E&O AOR/EOR	\$4,132.41	
Project Total This Period:								\$4,132.41	
David G Farragut Career Academy High School									
2022 FARRAGUT HS SIT (2022-53091-SIT)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			4107843	\$1,531,000.00	5		\$11,846.39	\$1,542,846.39	0.77%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/06/2024	03/12/2024		4107843	Contractor to provide labor and material to accommodate changes to roof railings per MOPD requirements.			Permit / Inspection / Building Code	\$1,696.00	
01/18/2024	03/22/2024			Contractor to provide labor and material to accommodate loss of time due to phase 1 obstruction.			Operations	\$922.00	
01/11/2024	03/22/2024			Contractor to provide labor and material to install additional power and data at the east wall to facilitate point of sale.			E&O AOR/EOR	\$1,775.25	
Project Total This Period:								\$4,393.25	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Durkin Park Elementary School								
2022 DURKIN PARK MEP (2022-26831-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3887590	\$3,420,000.00	16	\$108,569.48	\$3,528,569.48	3.17%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3887590						
01/25/2024	03/22/2024		Contractor to provide labor and material for piping installation and rework conditions.			Discovered Condition	\$3,144.43	
01/22/2024	03/23/2024		Contractor to provide labor and material for testing and balancing at north annex.			Added Scope of Work	\$17,137.69	
Project Total This Period:							\$20,282.12	
Eckersall Stadium								
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
TYLER LANE CONSTRUCTION, INC.								
			3838527	\$5,844,896.00	61	\$2,080,769.11	\$7,925,665.11	35.60%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4191370						
01/12/2024	03/26/2024		Contractor to provide labor and material to install J-drain on east foundation for the tennis court.			Permit Code Change	\$5,366.49	
Project Total This Period:							\$5,366.49	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward A Bouchet Math & Science Academy ES								
2022 BOUCHET MCR (2022-22371-MCR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3885210	\$4,283,000.00	29		\$5,229,462.30	22.10%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/10/2023	03/12/2024	3885210	Contractor to provide labor and material to install new breaker kit due to existing main heating distribution panel unable to maintain load of new air handling units.				Discovered Condition	\$15,852.27
							Project Total This Period:	\$15,852.27
Edward Coles Elementary Language Academy								
2021 COLES MCR (2021-22771-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3775126	\$9,988,877.00	12		\$10,976,678.58	9.89%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/24/2023	03/07/2024	4115346	Contractor to provide labor and material to accommodate revisions required at east elevation bay windows due to discovered conditions and perform required additional masonry and structural work.				Discovered Conditions	\$46,576.40
							Project Total This Period:	\$46,576.40

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



Change Order Log

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

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

	3944757	\$2,560,000.00	27	\$329,757.79	\$2,889,757.79	12.88%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
02/19/2024	03/23/2024	4115377	Contractor to provide labor and material to replace thermostat in kitchen room 206 and 306.	E&O AOR/EOR	\$3,514.64

Project Total This Period:	\$3,514.64
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Eli Whitney Elementary School								
2023 WHITNEY ADA (2023-25841-ADA)								

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

	4053121	\$930,000.00	18	\$92,966.28	\$1,022,966.28	10.00%
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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>
02/18/2024	03/07/2024	4172580	Contractor to provide labor and material to remove all existing hardwood flooring and cut off existing vinyl cove and install new oak flooring with a clear finish.	Discovered Condition	\$23,291.08
12/18/2023	03/07/2024		Contractor to provide labor and material to accommodate clarifications to the new auto door operator.	E&O AOR/EOR	\$2,389.09
12/21/2023	03/07/2024		Contractor to provide labor and material for cane detection and to fabricate and install the revised cane rail to a single line handrail.	E&O AOR/EOR	\$2,332.55
12/18/2023	03/22/2024		Contractor to provide labor and material to accommodate field changes and clarifications related to the AI-phone system.	E&O AOR/EOR	\$7,116.05

Project Total This Period:	\$35,128.77
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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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**Enrico Tonti Elementary School
2023 TONTI ADA (2023-25631-ADA)**

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

4046474 \$628,000.00 11 \$32,873.54 \$660,873.54 5.23%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/19/2023	03/12/2024	4046474	Contractor to provide labor and material to furnish and install 180-degree arm door closer in lieu of specified model, and provide surface mount wire mold tied into existing fire alarm system.	School Request	\$6,089.12
06/19/2023	03/27/2024		Contractor to provide credit for asphalt scope to be omitted for concrete drive and loading dock to remain.	Added Scope of Work	-\$2,438.00
Project Total This Period:					\$3,651.12

**Fairfield Elementary Academy
2023 FAIRFIELD ADA (2023-26701-ADA)**

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

4046475 \$961,000.00 12 \$80,893.19 \$1,041,893.19 8.42%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/09/2024	03/19/2024	4046475	Contractor to provide labor and material for installation of new ADA signage.	E&O AOR/EOR	\$5,663.33
Project Total This Period:					\$5,663.33

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Fort Dearborn Elementary School									
2023 FORT DEARBORN ADA (2023-23241-ADA)									
PMJ ENTERPRISES, INC.									
			4061547	\$640,000.00	8		\$11,827.29	\$651,827.29	1.85%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
05/05/2023	03/26/2024	4061547	Contractor to provide labor and material to paint ceramic block walls in lieu of the removal and installation of ceramic tile.	Added Scope of Work	-\$5,864.02				
					Project Total This Period:	-\$5,864.02			

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Frank W Reilly Elementary School									
2023 REILLY TUS (2023-25101-TUS)									
PATH CONSTRUCTION COMPANY, INC.									
			4044108	\$2,142,000.00	27		\$301,178.99	\$2,443,178.99	14.06%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
02/08/2024	03/14/2024	4171954	Contractor to provide labor and material to install temporary power to the temporary electrical heaters and install additional wrapping insulation to exposed piping.	Operations	\$38,367.58				
02/26/2024	03/14/2024		Contractor to provide labor and material for new bottom plate and bottom trim finish at exterior lower skirt studs.	E&O AOR/EOR	\$36,778.36				
11/14/2023	03/19/2024		Contractor to provide labor and material to install new Z-flashing as required by hardie board installation.	E&O AOR/EOR	\$15,006.84				
02/26/2024	03/22/2024		Contractor to provide labor and material for 18-inch undercut required on site.	Discovered Conditions	\$22,700.65				

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

May 2024



Capital Improvement Program

These change order approval cycles range from
03/01/2024 to 03/31/2024

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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
11/17/2023		03/22/2024		Contractor to provide credit for one operable side on each pre-fabricated HVAC screen. Connections and engineering are a delegated design responsibility of the manufacturer.			Added Scope of Work	-\$29,807.20
Project Total This Period:								\$83,046.23
Franz Peter Schubert Elementary School 2022 SCHUBERT TUS-1 (2022-25291-TUS-1) PMJ ENTERPRISES, INC.								
			4032827	\$1,793,546.00	9	\$79,750.98	\$1,873,296.98	4.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/19/2023	03/22/2024	4032827	Contractor to provide labor and material to accommodate revised modifications to exterior mounted HVAC units and enclosure.			E&O AOR/EOR	-\$7,202.14	
Project Total This Period:								-\$7,202.14
Frazier Prospective IB Magnet ES 2023 FRAZIER PROSPECTIVE MCR (2023-29411-MCR) TYLER LANE CONSTRUCTION, INC.								
			4042652	\$5,204,547.00	16	\$591,511.59	\$5,796,058.59	11.37%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/15/2023	03/07/2024	4042652	Contractor to provide credit for unused allowances.			Allowance Credit	-\$55,310.17	
07/21/2023	03/12/2024		Contractor to provide labor and material for additional regulatory safety requirements for the temp generator set-up.			Safety Issue	\$4,411.46	

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
	09/14/2023	03/12/2024						
							Contractor to provide labor and material for repairs to exterior marquee sign. Discovered Conditions	\$8,495.20
							Project Total This Period:	-\$42,403.51

George B McClellan Elementary School
2022 MCCLELLAN ROF (2022-24421-ROF)

TYLER LANE CONSTRUCTION, INC.

			3903494	\$4,024,911.00	27	\$344,440.65	\$4,369,351.65	8.56%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4149235						
02/12/2024	03/05/2024		Contractor to provide labor and material for fire escape painting.				Added Scope of Work	\$6,273.00
							Project Total This Period:	\$6,273.00

George B Swift Elementary Specialty School
2022 SWIFT ICR (2022-25571-ICR)

MURPHY & JONES CO., INC

			4024311	\$452,615.00	2	\$11,766.18	\$464,381.18	2.60%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4024311						
08/23/2023	03/22/2024		Contractor to provide labor and material to install new shoe base at all stairwell landings and the entire 3rd floor corridor.				Discovered Conditions	\$7,360.36
08/23/2023	03/22/2024		Contractor to provide labor and material to remove finished floor and grind floor to recess tread and tactile waring tile and install additional finished floor where removed.				Discovered Conditions	\$4,405.82
							Project Total This Period:	\$11,766.18

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



Change Order Log

24-0523-PR7

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

ACCEL CONSTRUCTION SERVICES GROUP, LLC

3888724 \$11,139,000.00 34 \$777,320.97 \$11,916,320.97 6.98%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4219217			
03/05/2024	03/13/2024		Contractor to provide labor and material to box around existing classroom outlets and modify the shelving.	Discovered Conditions	\$5,474.90
03/05/2024	03/13/2024		Contractor to provide labor and material to fix ceiling light fixture flickering in the principal office.	School Request	\$2,143.88
03/05/2024	03/14/2024		Contractor to provide labor and material to insulate existing old duct in the basement.	Discovered Condition	\$45,668.06
Project Total This Period:					\$53,286.84

**George M Pullman Elementary School
2021 PULLMAN ADA (2021-25041-ADA)**

CCC HOLDINGS, INC.

3799136 \$979,597.00 24 \$128,829.24 \$1,108,426.24 13.15%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3847496			
10/02/2023	03/26/2024		Contractor to provide credit for door hardware cover plates and door adjustments.	Allowance Credit	-\$1,652.54
Project Total This Period:					-\$1,652.54

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
George M Pullman Elementary School								
2022 PULLMAN WIN (2022-25041-WIN)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3901897	\$5,317,803.00	39		\$5,887,467.50	10.71%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4052520						
02/13/2024	03/07/2024		Contractor to provide labor and material install door cover plates around door hardware at rooms 108, 109, 208, 209, 203 and 204.			Added Scope of Work	\$2,229.00	
02/09/2024	03/26/2024		Contractor to provide credit for ceiling tile replacement.			Added Scope of Work	-\$7,420.00	
Project Total This Period:							-\$5,191.00	
George W Tilton Elementary School								
2022 TILTON NPL (2022-25621-NPL)								
ROBE, INC.								
			3891440	\$377,000.00	3		\$381,746.30	1.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3891440						
08/30/2022	03/22/2024		Contractor to provide labor and material for jetting of existing sewer to clear blockage.			Discovered Conditions	\$3,575.00	
Project Total This Period:							\$3,575.00	

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
Grover Cleveland Elementary School								
2023 CLEVELAND TUS (2023-22741-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4044106	\$1,254,000.00	23	\$156,693.44	\$1,410,693.44	12.50%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4178242						
11/21/2023	03/07/2024		Contractor to provide labor and material to address additional bathroom accessories conflicts.			E&O AOR/EOR	\$2,534.44	
11/21/2023	03/26/2024		Contractor to provide credit to install new handrail extensions in lieu of fencing due to constraints of existing bollards and stairways.			E&O AOR/EOR	-\$36,888.00	
01/24/2024	03/27/2024		Contractor to provide labor and material to replace fire alarm loop cards.			Discovered Condition	\$12,184.84	
Project Total This Period:							-\$22,168.72	

Gurdon S Hubbard High School								
2023 HUBBARD HS ADA (2023-46341-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4046478	\$740,000.00	10	\$34,972.74	\$774,972.74	4.73%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4046478						
06/28/2023	03/12/2024		Contractor to provide labor and material to install new doorway for lunchroom.			Discovered Conditions	\$9,277.57	
09/19/2023	03/12/2024		Contractor to provide labor and material to install new main office door hardware.			School Request	\$5,962.31	
Project Total This Period:							\$15,239.88	

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
Hanson Park Elementary School								
2021 HANSON PARK SIT (2021-24461-SIT)								
FRIEDLER CONSTRUCTION COMPANY								
			3958303	\$4,995,800.00	10		\$5,294,852.52	5.99%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/03/2023	03/01/2024	3958303	Contractor to provide labor and material to install a Daktronics scoreboard in lieu of a Nevco scoreboard.			School Request	\$86,464.00	
Project Total This Period:							\$86,464.00	
Hanson Park Elementary School								
2021 HANSON PARK UAF (2021-24461-UAF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4065178	\$18,395,948.00	18		\$19,027,362.00	3.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/21/2023	03/23/2024	4065178	Contractor to provide labor and material for additional excavation due to east side discovered concrete.			Discovered Condition	\$16,081.00	
01/18/2024	03/23/2024		Contractor to provide labor and material for storage building site plumbing.			Added Scope of Work	\$0.00	
01/18/2024	03/23/2024		Contractor to provide labor and material to accommodate permit changes.			E&O AOR/EOR	\$8,889.00	
Project Total This Period:							\$24,970.00	

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
Harold Washington Elementary School								
2023 WASHINGTON H ES ICR (2023-24921-ICR)								
MURPHY & JONES CO., INC								
			4024310	\$1,086,291.00	9	\$12,639.91	\$1,098,930.91	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>
12/21/2023	03/12/2024	4024310	Contractor to provide labor and material to repair the hardwood floor in the auditorium room.				Operations	\$1,144.80
Project Total This Period:								\$1,144.80
Harriet Beecher Stowe Elementary School								
2023 STOWE BRM (2023-25521-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4048494	\$835,000.00	16	\$163,729.27	\$998,729.27	19.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/10/2024	03/01/2024	4187414	Contractor to provide labor and material for adding a new electrical panel.				E&O AOR/EOR	\$21,636.31
Project Total This Period:								\$21,636.31

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
Helen M Hefferan Elementary School								
2023 HEFFERAN MEP (2023-23711-MEP)								
CCC HOLDINGS, INC.								
			4058657	\$976,579.00	3	\$54,107.35	\$1,030,686.35	5.54%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/02/2023	03/23/2024		4058657	Contractor to provide labor and material for additional abatement in room 227, 106A, and 106B.			Added Scope of Work	\$11,500.75
							Project Total This Period:	\$11,500.75
Helen Peirce International Studies ES								
2023 PEIRCE NPL (2023-24891-NPL)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4040351	\$787,000.00	5	\$45,142.10	\$832,142.10	5.74%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/10/2024	03/19/2024		4040351	Contractor to provide labor and material for playground equipment painting.			Added Scope of Work	\$34,520.00
							Project Total This Period:	\$34,520.00

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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Henry O Tanner Elementary School 2023 TANNER MEP (2023-26281-MEP)								
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PATH CONSTRUCTION COMPANY, INC.

	4065176	\$5,713,814.00	6	\$38,985.96	\$5,752,799.96	0.68%
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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>
		4065176			
02/01/2024	03/22/2024		Contractor to provide labor and material to properly support electrical conduit to deck above using anchors, threaded rods and unistruts in boiler room locker rooms.	E&O AOR/EOR	\$6,955.13
02/05/2024	03/22/2024		Contractor to provide labor and material for ground wire to be replaced with the correct size and properly reconnected to water main.	Discovered Condition	\$7,979.54
02/22/2024	03/23/2024		Contractor to provide labor and material to trace the wires and inspect all light fixtures, conduits, wires and junction boxes to assess the extent of the work required to bring the light fixtures in crawlspace back to working order.	Discovered Condition	\$1,268.06
Project Total This Period:					\$16,202.73

Henry R Clissold Elementary School 2022 CLISSOLD TUS (2022-22761-TUS)								
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K.R. MILLER CONTRACTORS, INC.

	3942607	\$10,209,000.00	34	\$696,953.30	\$10,905,953.30	6.83%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4172003			
01/17/2024	03/22/2024		Contractor to provide labor and material to relocate annex main entrance security camera below existing canopy.	E&O AOR/EOR	\$1,772.25
Project Total This Period:					\$1,772.25

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



Change Order Log

24-0523-PR7

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

PATH CONSTRUCTION COMPANY, INC.

3894569 \$7,434,961.00 36 \$1,201,053.91 \$8,636,014.91 16.15%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/26/2023	03/27/2024	4088642	Contractor to provide labor and material to substitute the specified Ansul system.	Discovered Conditions	\$0.00
02/12/2024	03/12/2024	4207887	Contractor to provide labor and material to furnish and install hydrant in new specified location.	Discovered Conditions	\$7,913.87
02/12/2024	03/13/2024		Contractor to provide labor and material for parking lot striping.	Added Scope of Work	\$2,968.00
Project Total This Period:					\$10,881.87

**James G Blaine Elementary School
2022 BLAINE PKC (2022-22261-PKC)**

MURPHY & JONES CO., INC

4075414 \$375,170.00 2 \$21,921.67 \$397,091.67 5.84%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
02/14/2024	03/23/2024	4075414	Contractor to provide labor and material for annex fire alarm system replacement.	E&O AOR/EOR	\$17,997.44
06/16/2023	03/23/2024		Contractor to provide labor and material for abatement of ACM floor tile for sewer connection in room 121.	Discovered Conditions	\$3,924.23
Project Total This Period:					\$21,921.67

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Otis Elementary School								
2023 OTIS MEP (2023-24791-MEP)								
A.G.A.E Contractors, Inc								
			4032107	\$9,390,889.00	18		\$9,432,251.00	0.44%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4032107					
01/10/2024	03/05/2024			Contractor to provide credit for work not performed associated with masonry outer wythe rebuild.			Discovered Condition	-\$148,145.00
01/11/2024	03/07/2024			Contractor to provide labor and material for ComEd primary routing from the pole to the transformer location.			Discovered Conditions	\$26,498.00
							Project Total This Period:	-\$121,647.00
James Russell Lowell Elementary School								
2022 LOWELL ELV (2022-24251-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3890954	\$1,393,000.00	35		\$2,138,828.56	28.83%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4121047					
03/01/2024	03/22/2024			Contractor to provide labor and material to install drywall over old beadboard.			Added Scope of Work	\$11,705.58
			4189714					
02/22/2024	03/07/2024			Contractor to provide labor and material to fix art room 101 new sink issue.			E&O AOR/EOR	\$371.49
01/25/2024	03/22/2024			Contractor to provide labor and material for new shaft wall in duct shaft on lower level and 1st floor by elevator lobby.			E&O AOR/EOR	\$2,987.08
02/16/2024	03/27/2024			Contractor to provide labor and material to accommodate revised elevator fire return location.			E&O AOR/EOR	\$7,231.77
			4199787					
02/01/2024	03/07/2024			Contractor to provide labor and material to remove wire mold from floor.			Discovered Conditions	\$19,729.10

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

May 2024



Capital Improvement Program

These change order approval cycles range from
03/01/2024 to 03/31/2024

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Report run on: 4/1/2024

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	02/15/2024	03/22/2024		Contractor to provide labor and material for additional repairs due to water damage.			E&O AOR/EOR	\$18,173.84
	03/05/2024	03/26/2024		Contractor to provide labor and material to install new fire alarm annunciator panel.			E&O AOR/EOR	\$10,293.04
Project Total This Period:								\$70,491.90

James Shields Elementary School
2022 SHIELDS ADA (2022-25361-ADA)

PMJ ENTERPRISES, INC.

3911596	\$2,879,317.50	15	\$132,411.11	\$3,011,728.61	4.60%
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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>
11/29/2023	03/22/2024	3911596	Contractor to provide labor and material to fix fault in the elevator fire alarm system.	Discovered Conditions	\$2,183.28
Project Total This Period:					\$2,183.28

James Weldon Johnson Elementary School
2021 JOHNSON ROF (2021-26231-ROF)

K.R. MILLER CONTRACTORS, INC.

3782150	\$1,347,000.00	6	-\$8,303.00	\$1,338,697.00	-0.62%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/12/2023	03/13/2024	3782150	Contractor to provide credit for unused allowance.	Allowance Credit	-\$93,200.00
Project Total This Period:					-\$93,200.00

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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Jane Addams Elementary School 2020 ADDAMS ROF (2020-22021-ROF)								
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CCC HOLDINGS, INC.

	3696571	\$2,090,802.00	7	\$37,549.21	\$2,128,351.21	1.80%
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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>
01/22/2024	03/12/2024	3696571	Contractor to provide credit for the furniture not provided.	Added Scope of Work	-\$18,177.79

	Project Total This Period: -\$18,177.79
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Jane Addams Elementary School 2022 ADDAMS MEP (2022-22021-MEP)								
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CCC HOLDINGS, INC.

	3885206	\$4,336,883.00	19	\$630,057.25	\$4,966,940.25	14.53%
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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>
03/11/2024	03/12/2024	4185092	Contractor to provide labor and material to accommodate changes to the boiler flue sizing.	E&O AOR/EOR	\$33,261.25
12/12/2023	03/15/2024		Contractor to provide labor and material to move chiller location, foundation/slab and add brick to the concrete masonry unit wall.	Added Scope of Work	\$195,097.40
03/11/2024	03/15/2024		Contractor to provide labor and material to install the fan unit in the attic space and provide a lenthil for the opening.	Added Scope of Work	\$25,606.13

	Project Total This Period: \$253,964.78
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The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

24-0523-PR7

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jean Baptiste Beaubien Elementary School								
2023 BEAUBIEN BRM (2023-22201-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4032836	\$595,000.00	7		\$663,709.02	11.55%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
03/07/2024	03/08/2024	4032836	Contractor to provide labor and material to furr out walls in order to have electrical conduit recessed in the wall per code.	Discovered Condition	\$3,212.86			
10/13/2023	03/12/2024		Contractor to provide labor and material for painting FRP instead of installing.	Added Scope of Work	\$6,380.91			
03/07/2024	03/21/2024	4162008	Contractor to provide labor and material for floor prep in boy's and girl's toilet.	Discovered Conditions	\$30,521.27			
					Project Total This Period:	\$40,115.04		

Johann W von Goethe Elementary School								
2022 GOETHE ROF (2022-23341-ROF)								
BURLING BUILDERS, INC								
			3911445	\$6,305,000.00	24		\$6,879,351.02	9.11%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
12/29/2022	03/12/2024	3911445	Contractor to provide labor and material to remove and disconnect to J-box located in attic.	Discovered Conditions	\$1,234.96			
09/13/2022	03/12/2024		Contractor to provide credit for the deleted insulation and the construction of the wall at annex.	Added Scope of Work	-\$48,061.56			

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



Change Order Log

24-0523-PR7

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	09/21/2023	03/12/2024	4023761					
				Contractor to provide labor and material to add new flooring in north foyer.			Added Scope of Work	\$3,021.81
							Project Total This Period:	-\$43,804.79

John H Hamline Elementary School 2022 HAMLINE ROF (2022-23511-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3887577	\$7,442,014.00	52	\$888,247.05	\$8,330,261.05	11.94%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/10/2024	03/26/2024	3957798	Contractor to provide labor and material to accommodate boiler room door hardware change.			School Request	\$1,634.52	
							Project Total This Period:	\$1,634.52

John H Vanderpoel Elementary Magnet School 2023 VANDERPOEL BRM (2023-29311-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			4028403	\$547,000.00	3	\$4,745.96	\$551,745.96	0.87%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/05/2024	03/07/2024	4028403	Contractor to provide credit for installation of sanitary napkin dispensers and disposals.			Added Scope of Work	-\$128.69	
							Project Total This Period:	-\$128.69

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
Jonathan Burr Elementary School								
2023 BURR BRM (2023-22471-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
				\$834,000.00	16	\$196,499.92	\$1,030,499.92	23.56%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4172011						
02/05/2024	03/19/2024		Contractor to provide labor and material to accommodate changes to all-gender sink elevations.				E&O AOR/EOR	\$5,582.16
03/05/2024	03/22/2024		Contractor to provide labor and material to install two 2-inch lift toilet seats in gender neutral bathrooms.				E&O AOR/EOR	\$1,026.52
							Project Total This Period:	\$6,608.68
Joseph E Gary Elementary School								
2023 GARY ADA (2023-23311-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
				\$772,000.00	9	\$40,834.09	\$812,834.09	5.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4053125						
01/17/2024	03/22/2024		Contractor to provide labor and material for Aiphone electric strike at south entrance.				E&O AOR/EOR	\$1,395.09
06/28/2023	03/23/2024		Contractor to provide credit for decreased concrete work, new door operator and AI phone.				E&O AOR/EOR	-\$8,599.07
							Project Total This Period:	-\$7,203.98

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Joseph Jungman Elementary School 2023 JUNGMAN BRM (2023-23961-BRM)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4041276	\$610,000.00	10	\$53,277.53	\$663,277.53	8.73%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4199796			
02/13/2024	03/07/2024		Contractor to provide labor and material to replace existing 1st floor sink and deteriorated piping.	E&O AOR/EOR	\$6,960.61
02/13/2024	03/07/2024		Contractor to provide labor and material to accommodate all-gender restroom door rating clarifications.	E&O AOR/EOR	\$1,371.13
		4212830			
02/22/2024	03/14/2024		Contractor to provide labor and material to install interconnecting ductwork between new diffuser in all-gender restroom and existing exhaust header.	E&O AOR/EOR	\$1,864.54
02/22/2024	03/15/2024		Contractor to provide labor and material to install for installation of 14 light kits to accommodate the ceiling fixture.	E&O AOR/EOR	\$3,538.77

	Project Total This Period:	\$13,735.05
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Joyce Kilmer Elementary School 2022 KILMER ICR (2022-24021-ICR)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4037951	\$861,000.00	12	\$51,093.97	\$912,093.97	5.93%
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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>
		4037951			
12/13/2023	03/12/2024		Contractor to provide labor and material to address gymnasium flooring existing conditions and asbestos concern.	Discovered Conditions	\$5,680.54
02/06/2024	03/12/2024		Contractor to provide labor and material to install one flex pro fitting per sink on the remaining side of the solids interceptor.	Owner Directed	\$583.00

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
	12/13/2023	03/12/2024					E&O AOR/EOR	\$11,790.64
							Project Total This Period:	\$18,054.18
Kenwood Academy High School								
2023 KENWOOD HS ICR (2023-46361-ICR)								
CZERVIK CONSTRUCTION CO.								
			4032144	\$435,100.00	2	\$1,061.58	\$436,161.58	0.24%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/20/2023	03/13/2024	4187419	Contractor to provide credit to install 10 desk mounted markerboards.				Operations	-\$2,404.42
							Project Total This Period:	-\$2,404.42
Leif Ericson Elementary Scholastic Academy								
2021 ERICSON ROF (2021-29051-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3766714	\$3,948,000.00	38	\$1,826,385.27	\$5,774,385.27	46.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/14/2024	03/27/2024	3766714	Contractor to provide credit for unused electrical allowance.				Allowance Credit	-\$60,000.00
							Project Total This Period:	-\$60,000.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Leif Ericson Elementary Scholastic Academy								
2023 ERICSON ADA (2023-29051-ADA)								
MURPHY & JONES CO., INC								
			4046482	\$640,064.00	3		\$648,654.24	1.34%
<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>
12/13/2023	03/12/2024		4046482	Contractor to provide labor and material to install a new inline fan in small bathroom exhaust system.			Discovered Conditions	\$8,590.24
							Project Total This Period:	\$8,590.24
Lillian R. Nicholson STEM Academy								
2022 NICHOLSON NPL (2022-22181-NPL)								
A.G.A.E Contractors, Inc								
			3885556	\$418,407.00	7		\$723,505.56	37.40%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/03/2023	03/06/2024		4159170	Contractor to provide labor and material to install drainage from play lot to catch basin.			Discovered Conditions	\$10,054.10
							Project Total This Period:	\$10,054.10

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Lillian R. Nicholson STEM Academy									
2023 NICHOLSON ADA (2023-22181-ADA)									
PMJ ENTERPRISES, INC.									
			4061549	\$473,000.00	5		\$11,283.62	\$484,283.62	2.39%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
05/05/2023	03/26/2024	4061549	Contractor to provide credit to paint ceramic block walls with Resuwall in lieu of the removal and installation of ceramic tile.				Added Scope of Work	-\$4,630.36	
							Project Total This Period:	-\$4,630.36	
Louis Pasteur Elementary School									
2023 PASTEUR NPL (2023-24851-NPL)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			4032835	\$690,000.00	6		\$22,297.79	\$712,297.79	3.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
12/12/2023	03/13/2024	4032835	Contractor to provide credit for removal of lighting scope from contract.				Added Scope of Work	-\$2,570.61	
							Project Total This Period:	-\$2,570.61	

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



Change Order Log

24-0523-PR7

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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**Louis Pasteur Elementary School
2023 PASTEUR TUS (2023-24851-TUS)**

PMJ ENTERPRISES, INC.

4040372	\$3,490,000.00	15	\$115,888.32	\$3,605,888.32	3.32%
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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>
01/03/2024	03/19/2024	4040372	Contractor to provide labor and material to install two outlets with associated conduits and wiring for the master station and metal detector near door 16 and the auditorium.	Discovered Condition	\$2,056.66
07/03/2023	03/22/2024		Contractor to provide labor and material to install new supply diffuser to match existing to be removed.	E&O AOR/EOR	\$8,855.19
11/16/2023	03/14/2024	4173017	Contractor to provide labor and material to accommodate changes to Issue for Construction drawings set including increased thickness of the closed cell spray foam insulation in the roof.	E&O AOR/EOR	\$43,619.00

Project Total This Period: \$54,530.85

**Luther Burbank Elementary School
2023 BURBANK BRM (2023-22401-BRM)**

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

4047252	\$747,000.00	18	\$136,518.90	\$883,518.90	18.28%
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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>
01/17/2024	03/13/2024	4047252	Contractor to provide labor and material for rodding sinks in 3rd floor girls and boys bathroom.	Discovered Condition	\$938.10

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	03/01/2024	03/26/2024	4212813					
				Contractor to provide labor and material to prep wall for tile.			E&O AOR/EOR	\$7,248.82
							Project Total This Period:	\$8,186.92
Mahalia Jackson Elementary School								
2021 JACKSON M MEP (2021-26651-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3778132	\$2,863,624.00	8	\$48,186.48	\$2,911,810.48	1.68%
<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>
11/15/2021	03/26/2024	3778132	Contractor to provide labor and material to install exterior louvers behind the screen mesh at rooms 115 and 203.				Discovered Conditions	\$3,293.61
							Project Total This Period:	\$3,293.61
Manuel Perez Elementary School								
2023 PEREZ MCR (2023-22861-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			4042651	\$1,862,518.00	6	-\$23,187.64	\$1,839,330.36	-1.24%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/15/2023	03/07/2024	4042651	Contractor to provide credit for unused allowances.				Allowance Credit	-\$21,755.00
							Project Total This Period:	-\$21,755.00

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
Maria Saucedo Elementary Scholastic Academy								
2023 SAUCEDO ADA (2023-29151-ADA)								
MURPHY & JONES CO., INC								
			4058654	\$894,770.00	3		\$900,904.80	0.69%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/05/2023	03/26/2024		4058654	Contractor to provide labor and material to accommodate transaction counter height modification.			School Request	\$4,455.18
							Project Total This Period:	\$4,455.18
Mariano Azuela Elementary School								
2020 AZUELA SIT (2020-22921-SIT)								
FRIEDLER CONSTRUCTION COMPANY								
			3932872	\$1,426,800.00	2		\$1,460,274.40	2.35%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/09/2022	03/13/2024		3932872	Contractor to provide labor and material to accommodate changes required by Department of Buildings for permit approval.			Permit / Inspection / Building Code	\$387.00
							Project Total This Period:	\$387.00

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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Martha Ruggles Elementary School								
2022 RUGGLES ICR (2022-25181-ICR)								

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

	4037950	\$986,000.00	17	\$519,663.82	\$1,505,663.82	30.90%
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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>
01/25/2024	03/06/2024	4037950	Contractor to provide labor and material to repair broken outlets for refrigerators at cafeteria.	Added Scope of Work	\$628.40
02/12/2024	03/07/2024	4171994	Contractor to provide labor and material for additional painting in classrooms 209, 211, 217 and lunch room, and removing newly installed marker boards and installing triple track white boards in classrooms 209, 211, and 217.	School Request	\$44,995.51
Project Total This Period:					\$45,623.91

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

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

	4032841	\$521,000.00	12	\$82,728.53	\$603,728.53	15.88%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
02/07/2024	03/07/2024	4159208	Contractor to provide labor and material to install two new electric wall heaters.	Permit / Inspection / Building Code	\$12,258.93
11/29/2023	03/22/2024		Contractor to provide labor and material for quad outlet installation at storage/office room.	E&O AOR/EOR	\$1,985.84
Project Total This Period:					\$14,244.77

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
Mary E McDowell Elementary School								
2023 MCDOWELL TUS (2023-26421-TUS)								
TYLER LANE CONSTRUCTION, INC.								
			4041309	\$2,192,402.00	24	\$490,516.13	\$2,682,918.13	22.37%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
12/06/2023	03/15/2024	4041309	Contractor to provide labor and material to accommodate revisions to HVAC equipment screens	Added Scope of Work	-\$22,295.30			
01/25/2024	03/13/2024	4120491	Contractor to provide labor and material to remove gas line at UST.	Discovered Condition	\$24,184.00			
03/21/2024	03/23/2024		Contractor to provide labor and material for city tie-in for fire alarm.	Permit / Inspection / Building Code	\$12,253.00			
02/15/2024	03/13/2024	4163773	Contractor to provide labor and material to repair water damage in modular building soffit framing.	Discovered Conditions	\$7,667.00			
02/15/2024	03/13/2024		Contractor to provide labor and material to repair modular drain tile.	Discovered Conditions	\$5,819.00			
02/15/2024	03/13/2024		Contractor to provide labor and material to accommodate revised toilet partition heights.	Added Scope of Work	\$8,607.00			
					Project Total This Period:	\$36,234.70		

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Mary Gage Peterson Elementary School								
2023 PETERSON NPL (2023-24941-NPL)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4028412	\$678,000.00	10		\$757,059.66	11.66%
<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>
11/16/2023	03/13/2024	4176403	Contractor to provide labor and material to patch existing limestone and skim coat the exposed foundation between the limestone and the concrete barrier wall after removing any excess waterproofing membrane.				Discovered Conditions	\$12,467.79
Project Total This Period:								\$12,467.79
Mary Lyon Elementary School								
2023 LYON BRM (2023-24281-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4032846	\$482,000.00	7		\$517,951.79	7.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/26/2024	03/07/2024	4199795	Contractor to provide labor and material to accommodate boy's restroom wing wall modification.				Safety Issue	\$3,980.51
Project Total This Period:								\$3,980.51

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Matthew Gallistel Elementary Language Academy 2022 GALLISTEL NPL (2022-29091-NPL)								
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FRIEDLER CONSTRUCTION COMPANY

4060357	\$1,183,592.00	4	\$103,259.33	\$1,286,851.33	8.72%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/14/2023	03/12/2024	4060357	Contractor to provide labor and material for replacement of damaged drop shot game.	Operations	\$11,900.95
10/05/2023	03/12/2024	4060357	Contractor to provide labor and material to replace damaged waterline during construction.	Discovered Conditions	\$7,661.77
01/26/2024	03/14/2024	4199800	Contractor to provide labor and material for parking lot asphalt replacement including striping and ADA covers for sewer.	Added Scope of Work	\$74,245.61
Project Total This Period:					\$93,808.33

Michele Clark Academic Prep Magnet High School 2021 CLARK HS UAF (2021-41051-UAF)								
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FRIEDLER CONSTRUCTION COMPANY

4073102	\$7,859,032.85	9	\$126,040.00	\$7,985,072.85	1.60%
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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>
11/01/2023	03/05/2024	4073102	Contractor to provide labor and material for site restoration including reconstructing segment of concrete walkway and restore lawn areas.	Discovered Condition	\$8,494.00
09/26/2023	03/05/2024	4073102	Contractor to provide labor and material for provision of low voltage power.	Operations	\$3,668.00
09/15/2023	03/05/2024	4073102	Contractor to provide labor and material to cut and remove discovered caisson footing to the depth/elevation of proposed subgrade.	Discovered Conditions	\$19,413.00
11/01/2023	03/06/2024	4073102	Contractor to provide credit 120 linear feet of 4' high ornamental iron fence, increase height to 6' and add one 6' high single gate and one 4' high single gate.	Added Scope of Work	-\$282.00

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
	09/26/2023		03/06/2024		Contractor to provide labor and material for stall parking signs.		Operations	\$2,335.00
	09/26/2023		03/07/2024		Contractor to provide labor and material to sawcut and remove discovered concrete foundation within the hot zone extents.		Discovered Conditions	\$18,174.00
	10/13/2023		03/07/2024		Contractor to provide labor and material to remove painted graffiti from exterior south wall of neighboring 1-story buildings north of bleachers and football field.		School Request	\$56,130.00
							Project Total This Period:	\$107,932.00

Morgan Park High School
2020 MORGAN PARK HS SIP (2020-46251-SIP)

FRIEDLER CONSTRUCTION COMPANY

			3724605	\$13,590,187.00	59	\$1,979,692.58	\$15,569,879.58	14.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4083313						
05/09/2023	03/13/2024		Contractor to provide labor and material for football center field logo.	School Request	\$19,274.00			
05/09/2023	03/14/2024		Contractor to provide labor and material for additional scope of adding 100 M straight run to the new installed football field.	School Request	\$85,109.03			
05/09/2023	03/22/2024		Contractor to provide labor and material to correct parking space stripping at north service parking lot at loading docks area.	E&O AOR/EOR	\$2,703.00			
							Project Total This Period:	\$107,086.03

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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Morton School of Excellence 2022 MORTON MEP (2022-26091-MEP)								
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FRIEDLER CONSTRUCTION COMPANY

	3897271	\$7,063,800.00	31	\$980,210.08	\$8,044,010.08	13.88%
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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>
09/11/2023	03/13/2024	4143706	Contractor to provide labor and material to accommodate exhaust fans 1 and 2 and additional storage fees of roof top units held until after 4/4/23.	E&O AOR/EOR	\$21,135.00
12/20/2023	03/13/2024	4187417	Contractor to provide labor and material to accommodate ComEd transformer change in location.	Added Scope of Work	\$22,144.00
Project Total This Period:					\$43,279.00

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

	4045520	\$2,373,139.00	9	\$82,798.12	\$2,455,937.12	3.49%
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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>
09/21/2023	03/07/2024	4045520	Contractor to provide labor and material for crickets as required to eliminate ponding at low areas at roof C.	E&O AOR/EOR	\$15,075.00
Project Total This Period:					\$15,075.00

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

May 2024



Capital Improvement Program

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
North River Elementary School								
2023 NORTH RIVER ICR (2023-26841-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4053138	\$3,802,022.83	20		\$4,179,648.10	9.93%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/17/2023	03/12/2024		4150078	Contractor to provide labor and material to install ADA approved sink with an accurate depth that will fit in classwork casework.			E&O AOR/EOR	\$1,439.37
11/09/2023	03/14/2024			Contractor to provide labor and material for rerouting plumbing to avoid cutting the spread footings and structural repair after the saw cutting has been completed.			E&O AOR/EOR	\$85,111.05
			4159212					
12/11/2023	03/14/2024			Contractor to provide labor and material to accommodate schedule acceleration including premium time and additional clean-up.			Operations	\$109,760.12
							Project Total This Period:	\$196,310.54
Orville T Bright Elementary School								
2021 BRIGHT ROF (2021-22331-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			3772240	\$1,700,000.00	11		\$1,624,073.14	-4.47%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/22/2021	03/07/2024		3772240	Contractor to provide credit for unused allowance.			Allowance Credit	-\$1,100.00
			3847921					
05/12/2022	03/06/2024			Contractor to provide credit for unused allowances on the project.			Allowance Credit	-\$68,350.00
07/06/2022	03/07/2024			Contractor to provide labor and material for exploratory work of roofing, roof			Discovered Conditions	\$4,347.27

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

May 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
	12/14/2021	03/26/2024						
				deck and exterior masonry wall surfaces, above the 3rd floor elevator lobby ceiling to determine the source of water infiltration. Contractor to provide credit to remove chimney stack coping and lightning protection system from scope.			Added Scope of Work	-\$51,652.04
Project Total This Period:								-\$116,754.77

Pablo Casals Elementary School
2023 CASALS NPL (2023-24011-NPL)

FRIEDLER CONSTRUCTION COMPANY

			4040358	\$511,663.00	3	\$59,495.00	\$571,158.00	11.63%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
12/07/2023	03/14/2024	4180885	Contractor to provide labor and material for additional cost for playlot rubber materials.	Operations	\$45,209.00			
Project Total This Period:								\$45,209.00

Park Manor Elementary School
2023 PARK MANOR NPL (2023-24841-NPL)

CORDOS DEVELOPMENT & ASSOCIATES, LLC

			4024312	\$548,015.00	6	\$67,417.85	\$615,432.85	12.30%
<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>			
03/04/2024	03/13/2024	4215684	Contractor to provide labor and material to mill and resurface north-east parking lot.	School Request	\$24,521.00			
03/04/2024	03/13/2024		Contractor to provide labor and material to install concrete sidewalk around turf field per plan and 12"-14" of concrete under fence and a control joint	E&O AOR/EOR	\$18,698.00			

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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between the proposed sidewalk and concrete under fence.

Project Total This Period: \$43,219.00

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

PATH CONSTRUCTION COMPANY, INC.

	4065175	\$5,579,186.00	7	\$66,985.62	\$5,646,171.62	1.20%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/31/2024	03/26/2024	4065175	Contractor to provide labor and material to install weathertight adapter fitting to transition duct size on roof.	E&O AOR/EOR	\$4,224.25

Project Total This Period: \$4,224.25

**Percy L Julian High School
2022 JULIAN HS ROF (2022-46401-ROF)**

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

	3901898	\$7,444,000.00	13	\$60,602.81	\$7,504,602.81	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>
07/26/2023	03/13/2024	3901898	Contractor to provide labor and material to remove and replace the ceiling grid at food service area.	E&O AOR/EOR	\$17,165.73
03/05/2024	03/23/2024		Contractor to provide labor and material to install switches and occupancy sensors at two book rooms on 3rd floor.	E&O AOR/EOR	\$5,648.08

Project Total This Period: \$22,813.81

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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Philip Rogers Elementary School								
2023 ROGERS MEP (2023-25141-MEP)								

CCC HOLDINGS, INC.

	4058658	\$6,307,495.00	2	\$41,234.51	\$6,348,729.51	0.65%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/01/2023	03/01/2024	4058658	Contractor to provide labor and material to install temporary insulation on pipe and boiler.	Safety Issue	\$37,842.51

Project Total This Period:	\$37,842.51
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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	21	\$256,197.73	\$2,947,197.73	9.52%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/06/2023	03/13/2024	3944761	Contractor to provide labor and material to relocate two-way call station.	E&O AOR/EOR	\$5,197.18
01/30/2024	03/13/2024		Contractor to provide labor and material to repair water damage.	Discovered Condition	\$0.00

Project Total This Period:	\$5,197.18
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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
Ralph H Metcalfe Elementary Community Academy								
2023 METCALFE FAS (2023-31061-FAS)								
BROADWAY ELECTRIC INC								
			4045514	\$566,000.00	3		\$583,161.07	3.03%
<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>
02/07/2024	03/12/2024		4045514	Contractor to provide credit for unused OEMC allowance.			Allowance Credit	-\$10,800.00
							Project Total This Period:	-\$10,800.00
Robert A Black Magnet Elementary School								
2022 BLACK NCP (2022-29381-NCP)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			4149540	\$93,047.70	1		\$20,602.03	22.14%
<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>
03/01/2024	03/15/2024		4215817	Contractor to provide labor and material to replace concrete pavement on Euclid to meet ADA standards in lieu of planters/trees.			Discovered Conditions	\$20,602.03
							Project Total This Period:	\$20,602.03

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert A Black Magnet Elementary School								
2022 BLACK ROF (2022-29381-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3885207	\$3,833,000.00	28	\$294,393.01	\$4,127,393.01	7.68%
<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>
01/05/2024	03/22/2024		3885207	Contractor to provide labor and material to conduct survey for fire alarm.			Discovered Condition	\$3,694.40
							Project Total This Period:	\$3,694.40
Robert L Grimes Elementary School								
2022 GRIMES MCR (2022-23461-MCR)								
BLINDERMAN CONSTRUCTION CO., INC								
			3891433	\$2,500,000.00	21	\$356,795.93	\$2,856,795.93	14.27%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/08/2022	03/12/2024		3891433	Contractor to provide labor and material to install additional vent through the roof from boiler room.			Operations	\$3,592.00
08/15/2022	03/13/2024			Contractor to provide credit for paving north of garbage enclosure.			Added Scope of Work	-\$24,113.00
05/19/2022	03/13/2024			Contractor to provide labor and material to accommodate modifications to the concrete ramp design and painting of hand railings.			E&O AOR/EOR	\$10,028.93
09/23/2022	03/13/2024			Contractor to provide labor and material for installation of fire alarm in shift differential mode.			Operations	\$5,020.00
09/22/2022	03/26/2024			Contractor to provide credit for electrical service security enclosure.			Added Scope of Work	-\$7,423.00
							Project Total This Period:	-\$12,895.07

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert Lindblom Math & Science Academy HS								
2022 LINDBLOM HS MEP (2022-46511-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3897941	\$15,478,000.00	38		\$16,131,541.06	4.22%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3897941						
01/10/2024	03/14/2024		Contractor to provide labor and material to extend grounding cable for switch gears to the main water line for code compliance.	Discovered Condition	\$54,918.60			
04/06/2023	03/21/2024		Contractor to provide labor and material to install new fan wall system for SF-2, SF-4, SF-6 and SF-7.	Added Scope of Work	\$162,597.44			
02/08/2023	03/21/2024		Contractor to provide labor and material for replacement of existing fans SF 1, SF 3 and SF 8 ahead of the new fan wall system.	Added Scope of Work	\$118,808.82			
02/08/2024	03/22/2024		Contractor to provide labor and material to repair main faulty breaker at air handling unit 1.	Discovered Condition	\$598.87			
01/15/2024	03/22/2024		Contractor to provide labor and material to install temporary portable heaters in room 136, 138 and 141 and install temporary ramp railing at door 9.	Discovered Condition	\$1,850.92			
11/17/2023	03/22/2024		Contractor to provide labor and material for abatement of ACM piping in basement to room 113.	Discovered Conditions	\$3,180.00			
					Project Total This Period:	\$341,954.65		

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Rockne Stadium								
2022 ROCKNE STADIUM UAF (2022-68050-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			3879240	\$8,915,800.00	26		\$10,403,646.49	16.69%
<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>			
		4172017						
11/09/2023	03/07/2024		Contractor to provide labor and material for removal of unforeseen concrete in parking lot area.	Discovered Conditions	\$7,954.00			

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
	11/09/2023	03/14/2024		Contractor to provide labor and material for data cabling for CCTV upgrade equipment.			Owner Directed	\$36,189.00
							Project Total This Period:	\$44,143.00
Ruben Salazar Elementary Bilingual Center								
2022 SALAZAR ELV (2022-30101-ELV)								
K.R. MILLER CONTRACTORS, INC.								
			3921427	\$977,000.00	19	\$62,460.88	\$1,039,460.88	6.39%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/14/2023	03/07/2024	3921427	Contractor to provide labor and material to install wood base trim at bottom of stairs and vinyl trim at doorway to bathroom and elevator lobby.				Added Scope of Work	\$287.71
							Project Total This Period:	\$287.71
Sidney Sawyer Elementary School								
2023 SAWYER ADA (2023-25231-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4046477	\$421,000.00	8	\$42,990.70	\$463,990.70	10.21%
<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>
11/30/2023	03/12/2024	4180000	Contractor to provide labor and material for handicap stall toilet relocation.				E&O AOR/EOR	\$19,473.21
							Project Total This Period:	\$19,473.21

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

TYLER LANE CONSTRUCTION, INC.

4045480	\$8,341,382.00	15	\$296,348.63	\$8,637,730.63	3.55%
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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>
02/13/2024	03/26/2024	4172016	Contractor to provide labor and material to accommodate substitution of proposed new solid interceptor at new sink at room 303 with new low-profile solid interceptor in order to fix in new cabinet below sink.	Discovered Condition	\$0.00

Project Total This Period:	\$0.00
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Sor Juana Ines de la Cruz ES								
2022 SOR JUANA PKC (2022-23521-PKC)								

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

3859687	\$1,068,000.00	26	\$307,982.98	\$1,375,982.98	28.84%
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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>
07/25/2023	03/13/2024	4120742	Contractor to provide labor and material to install the rubber flooring in the multi-purpose room.	School Request	\$12,055.91

Project Total This Period:	\$12,055.91
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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
Spencer Technology Academy								
2022 SPENCER MCR (2022-25441-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			4040371	\$4,765,000.00	14	\$255,453.64	\$5,020,453.64	5.36%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/07/2023	03/26/2024	4040371	Contractor to provide credi to remove exhaust fan 3 from the scope.				Added Scope of Work	-\$783.92
							Project Total This Period:	-\$783.92
Spry Community Links High School								
2023 SPRY HS ICR (2023-46461-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4136855	\$1,878,000.00	7	\$121,283.42	\$1,999,283.42	6.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/07/2023	03/12/2024	4143179	Contractor to provide labor and material for moving and temporary storage for excess furniture, boxes, school material, etc. currently stored in the lower level of the school.				Operations	\$7,395.92
09/07/2023	03/13/2024		Contractor to provide labor and material to clean, paint and repair any inoperable hardware at the new entrance doorway including both sides of exterior doors and vestibule doors, and clean, prep and paint existing concrete vestibule area floor and floor to stairway and new interior ramp.				Added Scope of Work	\$7,887.46
		4156106	\$1,674,000.00	5	\$58,190.91	\$1,732,190.91	3.48%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/10/2024	03/13/2024	4156106	Contractor to provide labor and material to video televise blocked underground sanitary pipe.				Operations	\$715.39

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	11/01/2023		03/13/2024	Contractor to provide labor and material for additional intercom head end systems repairs, adjustments and training to accommodate two bell systems and announcements.			Added Scope of Work	\$5,531.58
	01/10/2024		03/13/2024	Contractor to provide labor and material to revise exterior handrail returns.			E&O AOR/EOR	\$3,353.84
	10/04/2023		03/13/2024	Contractor to provide labor and material to add 2 sets of 4 outlets to the lower level of school.			Added Scope of Work	\$5,977.21
	01/23/2024		03/14/2024	Contractor to provide labor and material for existing wall repair, LBP remediation, carpentry work, additional paint prep work, painting and interior finish work at various locations.			Discovered Condition	\$42,612.89
							Project Total This Period:	\$73,474.29

St. Cornelius Pre K Center
2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC)
K.R. MILLER CONTRACTORS, INC.

			3851479	\$16,146,700.00	35	\$2,124,986.91	\$18,271,686.91	13.16%
<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>	
02/08/2024	03/26/2024	4206178	Contractor to provide labor and material to accommodate revisions to the contract preliminary acceptance date for the building to December 15, 2022. Contractor to provide all necessary additional labor, material expediting, additional overhead, additional security and winter conditions / protection costs to complete contract work for Certificate of Occupancy and to accommodate full use of the basement and first floor areas of the building.			Operations	\$536,078.65	
							Project Total This Period:	\$536,078.65

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Stagg Stadium								
2023 STAGG STADIUM UAF (2023-68060-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			4053144	\$9,534,800.00	3		\$9,791,692.00	2.69%
<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>	
05/26/2023	03/07/2024	4053144	Contractor to provide labor and material to accommodate ComEd transformer scope changes and civil coordination of underground electrical lines and fiber optic cable.			Added Scope of Work	\$226,944.00	
Project Total This Period:							\$226,944.00	
Stephen T Mather High School								
2021 MATHER HS SIT (2021-46241-SIT)								
FRIEDLER BERITUS JV								
			3872933	\$1,399,904.00	6		\$1,490,251.92	6.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/26/2022	03/06/2024	3872933	Contractor to provide labor and material for emergency asphalt work on sunday prior to school start.			Added Scope of Work	\$15,997.00	
09/20/2022	03/15/2024		Contractor to provide labor and material for adjustment and/or removal of structures for installation of new utility lines per drawings.			Discovered Conditions	\$7,314.00	
10/26/2022	03/15/2024		Contractor to provide labor and material for additional concrete curb installed at existing locations of north entrance due to deteriorated curbs with ADA tiles.			Owner Directed	\$6,280.00	
Project Total This Period:							\$29,591.00	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Stephen T Mather High School									
2024 MATHER HS FAS (2024-46241-FAS)									
CANDOR ELECTRIC									
			4178246	\$767,699.00	1		\$17,923.72	\$785,622.72	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>	
01/29/2024	03/26/2024		4178246	Contractor to provide labor and material for additional fire alarm devices required by the city.			Permit / Inspection / Building Code	\$17,923.72	
							Project Total This Period:	\$17,923.72	
Talman Elementary School									
2023 TALMAN FAS (2023-26781-FAS)									
CANDOR ELECTRIC									
			4041261	\$384,000.00	4		\$34,953.72	\$418,953.72	9.10%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/03/2024	03/27/2024		4172471	Contractor to provide labor and material to install main building fire alarm annunciator panel.			E&O AOR/EOR	\$17,632.95	
							Project Total This Period:	\$17,632.95	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Theodore Roosevelt High School								
2022 ROOSEVELT HS UAF (2022-46271-UAF)								
A.G.A.E Contractors, Inc								
			4019590	\$4,300,000.00	28		\$4,701,255.89	9.33%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4199745					
01/26/2024	03/05/2024			Contractor to provide labor and material for extending the scoreboard.			E&O AOR/EOR	\$9,227.00
01/26/2024	03/05/2024			Contractor to provide labor and material additional concrete and drilling for goal posts.			E&O AOR/EOR	\$7,036.00
							Project Total This Period:	\$16,263.00
Uplift Community High School								
2023 UPLIFT HS MEP (2023-26861-MEP)								
IDEAL HEATING COMPANY								
			4012626	\$1,252,111.00	4		\$1,269,504.03	1.39%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4012626					
08/02/2023	03/07/2024			Contractor to provide labor and material for additional steel fabrication work required per permit approval.			Permit / Inspection / Building Code	\$15,227.44
06/02/2023	03/23/2024			Contractor to provide credit for roof work to minimize disturbance to existing roofing.			Discovered Conditions	-\$426.65
							Project Total This Period:	\$14,800.79

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
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Walter S Christopher Elementary School 2023 CHRISTOPHER TUS (2023-30031-TUS)								
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TYLER LANE CONSTRUCTION, INC.

	4041311	\$3,164,380.00	24	\$508,141.47	\$3,672,521.47	16.06%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/05/2023	03/15/2024	4041311	Contractor to provide labor and material for fire alarm panel replacement.	Discovered Conditions	\$18,275.00
02/08/2024	03/07/2024	4172543	Contractor to provide labor and material to accommodate revised toilet partition heights.	Added Scope of Work	\$20,061.00
02/08/2024	03/07/2024		Contractor to provide labor and material for main building area 1 and area 5 wall tile installation.	Operations	\$10,162.00
Project Total This Period:					\$48,498.00

Wendell Smith Elementary School 2022 SMITH MEP (2022-23641-MEP)								
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BLACKHAWK HVAC, INC.

	3868910	\$1,642,000.00	2	\$28,943.67	\$1,670,943.67	1.76%
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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>
02/08/2023	03/05/2024	3868910	Contractor to provide labor and material for equipment unloading, reloading and trucking from storage facility to job site.	Operations	\$10,227.41

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
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888730	\$2,649,000.00	14		\$2,770,671.40	4.59%
Whitney M Young Magnet High School								
2023 YOUNG HS ROF (2023-47101-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4045483	\$15,317,000.00	11		\$15,522,528.37	1.34%
<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>
10/29/2022	03/07/2024		3888730	Contractor to provide labor and material to accommodate delays in roof top unit's delivery.			Owner Directed	\$36,772.03
							Project Total This Period:	\$46,999.44
Whitney M Young Magnet High School								
2023 YOUNG HS ROF (2023-47101-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4045483	\$15,317,000.00	11		\$15,522,528.37	1.34%
<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>
11/28/2023	03/01/2024		4045483	Contractor to provide labor and material for steel work at clerestory, sills and thresholds.			Discovered Conditions	\$96,378.51
							Project Total This Period:	\$96,378.51

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

May 2024



Capital Improvement Program

These change order approval cycles range from
03/01/2024 to 03/31/2024

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Report run on: 4/1/2024

24-0523-PR7

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
Willa Cather Elementary School								
2023 CATHER MEP (2023-26021-MEP)								
A.G.A.E Contractors, Inc								
			4058648	\$8,866,000.00	22		\$8,885,852.50	0.22%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4058648						
09/07/2023	03/04/2024		Contractor to provide labor and material to replace circuit breaker in the panel that feeds roof top unit 1.	Discovered Conditions	\$380.29			
12/13/2023	03/05/2024		Contractor to provide labor and material for repairs to two existing first floor toilets that had their seals breached resulting in the toilets running continuously.	Discovered Conditions	\$2,203.74			
06/29/2023	03/06/2024		Contractor to provide labor and material for additional courtyard tree trimming.	Operations	\$3,286.00			
01/18/2024	03/06/2024		Contractor to provide labor and material for temporary generator due to ComEd outage.	Operations	\$9,474.28			
02/09/2024	03/13/2024		Contractor to provide labor and material to accommodate revised structural steel supports and platform in gym for new air handling unit.	Discovered Condition	\$1,462.80			
12/13/2023	03/13/2024		Contractor to provide labor and material to remove existing non-functional roof top unit and replace with new unit.	Operations	\$13,012.56			
11/06/2023	03/13/2024		Contractor to provide labor and material for additional saw cutting, concrete patching, and drain coring.	E&O AOR/EOR	\$10,871.36			
07/03/2023	03/13/2024		Contractor to provide credit for use of wood blocking with an aluminum finish to raise the curb height at the curtain wall.	Added Scope of Work	-\$7,098.64			
11/13/2023	03/23/2024		Contractor to provide credit due to flooring type changes.	Added Scope of Work	-\$103,540.80			
09/21/2023	03/23/2024		Contractor to provide labor and material to replace leaking valve in boiler room.	Discovered Conditions	\$1,777.62			
					Project Total This Period:	-\$68,170.79		

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



Change Order Log

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

FRIEDLER CONSTRUCTION COMPANY

4058662	\$3,553,425.00	25	\$187,169.11	\$3,740,594.11	5.27%
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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>
12/27/2023	03/15/2024	4058662	Contractor to provide labor and material to treat gym flooring and surrounding buildings components to deter termites and other wood boring pests.	Discovered Condition	\$2,671.20
06/20/2023	03/22/2024		Contractor to provide credit to remove scope designated at vault room 129, storage room 128 and storage room 136.	School Request	-\$5,868.03
01/16/2024	03/22/2024		Contractor to provide labor and material to install new 2'x4' light fixtures above gym stage room 101C instead of reusing existing 1'x1' lights.	Discovered Condition	\$4,515.35

Project Total This Period: \$1,318.52

**William F Finkl Elementary School
2023 FINKL NPL (2023-23541-NPL)**

FRIEDLER CONSTRUCTION COMPANY

4040364	\$642,416.00	7	\$279,965.00	\$922,381.00	43.58%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/18/2023	03/01/2024	4157378	Contractor to provide labor and material to accommodate change in sub-contractor supplying and installing the rubber surface for the new Play lot .	Operations	\$65,449.00
11/10/2023	03/04/2024	4165745	Contractor to provide labor and material to replace additional existing asphalt track surface and add asphalt cross walk connection at northwest section of track.	School Request	\$0.00

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

May 2024



Capital Improvement Program

These change order approval cycles range from
03/01/2024 to 03/31/2024

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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
11/09/2023		03/04/2024	4172581	Contractor to provide labor and material for added 10-bench seating with three sun sails over concrete walkway.			School Request	\$0.00
Project Total This Period:								\$65,449.00

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

THE GEORGE SOLLITT CONSTRUCTION COMPANY

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3876986			
11/06/2023	03/13/2024		Contractor to provide labor and material for additional cornice sheathing.	E&O AOR/EOR	\$19,947.40
09/15/2022	03/13/2024		Contractor to provide labor and material for roof east and west attic hatches and steel ladders to be removed and replaced.	Operations	\$16,927.30
10/10/2023	03/22/2024		Contractor to provide labor and material to install the monitor truss system.	E&O AOR/EOR	\$5,226.90
01/19/2024	03/22/2024		Contractor to provide labor and material for additional monitor lightwell paint.	E&O AOR/EOR	\$1,167.00
Project Total This Period:					\$43,268.60

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
William H Ryder Math & Science Specialty ES									
2023 RYDER BRM (2023-25191-BRM)									
K.R. MILLER CONTRACTORS, INC.									
			4028404	\$456,000.00	5		\$10,374.45	\$466,374.45	2.28%
<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>	
01/05/2024	03/07/2024	4028404	Contractor to provide credit for not installing sanitary napkin dispensers and disposals.				Operations	-\$128.69	
							Project Total This Period:	-\$128.69	
William Howard Taft High School									
2021 TAFT HS SCI (2021-46311-SCI)									
K.R. MILLER CONTRACTORS, INC.									
			3779637	\$237,298.00	2		-\$34,478.84	\$202,819.16	-14.53%
<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>	
02/22/2024	03/27/2024	3779637	Contractor to provide credit for unused project allowances.				Allowance Credit	-\$35,100.00	
							Project Total This Period:	-\$35,100.00	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William J Bogan High School								
2023 BOGAN HS PLS (2023-46041-PLS)								
CCC HOLDINGS, INC.								
			4059379	\$4,786,426.00	26	\$284,159.69	\$5,070,585.69	5.94%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
12/11/2023	03/07/2024	4059379	Contractor to provide labor and material change installed lockset with function 8802 to lockset function 8809 with occupancy indicator at all-gender and unisex toilet doors.	School Request	\$2,247.20			
11/13/2023	03/07/2024		Contractor to provide labor and material for Painting New Gas Line on Roof.	E&O AOR/EOR	\$4,235.76			
12/14/2023	03/12/2024		Contractor to provide labor and material to install vibration isolators for dehumidifier unit mounted on steel platform.	E&O AOR/EOR	\$7,196.98			
02/13/2024	03/12/2024		Contractor to provide labor and material for epoxy flooring in boys locker room.	Discovered Condition	\$5,088.00			
02/16/2024	03/27/2024		Contractor to provide labor and material to install new water stop at location of new pool gutter inlet boxes in existing concrete pool wall.	Discovered Condition	\$613.55			
Project Total This Period:								\$19,381.49
William J Onahan Elementary School								
2022 ONAHAN ROF (2022-24761-ROF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3876987	\$3,292,542.00	15	\$107,494.58	\$3,400,036.58	3.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/16/2023	03/07/2024	3876987	Contractor to provide labor and material for additional plaster repairs in classroom 206 ceiling/window wall paint, classroom 206 teacher office.	School Request	\$4,493.00			
05/25/2023	03/13/2024		Contractor to provide labor and material to install new, larger framed ceiling hatch/hatch opening to accommodate the new ladders and a new ceiling hatch in the existing framed opening.	E&O AOR/EOR	\$6,016.00			

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

May 2024



Capital Improvement Program

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/22/2022		03/13/2024	Contractor to provide labor and material to install plumbing floor drain and associated piping in second floor boy's bathroom and perform plaster repairs to boys bathroom ceiling on the 1st floor.			Discovered Conditions	\$15,170.44
	02/26/2024		03/13/2024	Contractor to provide labor and material to install a temporary generator to power the emergency systems and lunchroom kitchen equipment during roof top unit electrical work.			Operations	\$10,302.03
	12/29/2023		03/13/2024	Contractor to provide labor and material for lunchroom joist reinforcement conduit rework.			Discovered Condition	\$2,313.15
	09/06/2023		03/14/2024	Contractor to provide labor and material to install additional roof top unit compressor.			Operations	\$30,679.80
	01/25/2024		03/26/2024	Contractor to provide credit for installation of liquid flashing in lieu of copper counterflashing on roof.			Allowance Credit	-\$948.00
Project Total This Period:								\$68,026.42

Woodlawn Community Elementary School
2023 WOODLAWN ADA (2023-23631-ADA)

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

			4073748	\$991,000.00	13	\$53,214.63	\$1,044,214.63	5.37%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4073748						
06/30/2023	03/22/2024		Contractor to provide labor and material for saw cutting, demolishing and striping additional area of parking lot.	Discovered Conditions	\$250.84			
Project Total This Period:								\$250.84

Total Change Orders for This Period: \$3,711,251.55
Total Projects for This Period: 128

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