



Board of Education

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

Board Report

24-1101-PR6

Agenda Date: 11/1/2024

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$5,771,441.98 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$2,466,507.93 as listed in the attached October 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 Order (October Change Order Logs);
Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

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

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

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

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be

incorporated into and made a part of the agreement.

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

Approved for Consideration:

DocuSigned by:
Charles Mayfield
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Charles Mayfield

Chief Operating Officer

Approved:

DocuSigned by:
Pedro Martinez
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Pedro Martinez

Chief Executive Officer

Approved as to Legal Form:

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ES

DocuSigned by:
Ruchi Verma
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Ruchi Verma

General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Capital/Operations - City Wide - Morgan Park /Beverly (Vick)	Tyler Lane	4288302	JOC	\$60,905.40	6/17/2024	9/30/2024	2024	0	0	0	0	Scope of work includes installation of privacy screen for the existing exterior street facing fence, column padding at three masonry columns, entrance bollards and badge readers.	4
	Brown R	All-Bry	4304176	GC	\$3,200,075.00	8/20/2024	11/1/2024	2025	0	50%	0	7%	Scope of work includes providing artificial turf field, playground, nature play area, outdoor classroom, stormwater detention system etc.	4
	Spencer	Cordos	4304196	GC	\$2,445,080.00	8/20/2024	11/1/2024	2025	0	0	41%	17%	Scope of work includes providing artificial turf field, playground, nature play area, outdoor classroom, stormwater detention system etc.	4
	Chicago Academy HS	Tyler Lane	4304181	JOC	\$12,293.16	8/22/2024	8/25/2024	2024	0	63%	0	0	Scope or work is to apply stabilization netting to masonry window heads.	4
	Gallistel	Tyler Lane	4304182	JOC	\$53,088.42	8/22/2024	10/5/2024	2024	0	0	0	0	Scope of work includes providing ball catching netting.	4

Total \$5,771,441.98

- 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

October 2024



Capital Improvement Program

These change order approval cycles range from
08/01/2024 to 08/31/2024

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Report run on: 9/3/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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	25		\$6,479,877.02	7.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/20/2024	08/01/2024	4107384	Contractor to provide labor and material to reconnect discovered pipe at K (dock) finger.			Discovered Condition	\$1,684.13	
06/03/2024	08/09/2024		Contractor to provide labor and material for televising, vacuuming J finger, K finger structures.			Discovered Condition	\$4,091.86	
Project Total This Period:							\$5,775.99	
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	29		\$8,918,434.10	3.39%
<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>	
06/03/2024	08/01/2024	4063936	Contractor to provide labor and material for asbestos containing material abatement of steam valves.			Discovered Condition	\$4,920.90	
12/05/2023	08/01/2024		Contractor to provide labor and material to accommodate BAS controls changes.			Added Scope of Work	\$6,548.77	
05/14/2024	08/01/2024		Contractor to provide credit for galvanized filter racks in lieu of stainless steel.			Added Scope of Work	-\$29,539.27	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	05/08/2024	08/01/2024		Contractor to provide labor and material to accommodate fan room 2 opening modifications.			Added Scope of Work	\$6,721.01
	06/03/2024	08/01/2024		Contractor to provide labor and material to accommodate fan room 5 pipe size and fan room 2 modifications.			Discovered Condition	\$13,139.28
	03/07/2024	08/09/2024		Contractor to provide labor and material for S10 damper elimination and steam valve changes.			Discovered Condition	\$7,765.38
							Project Total This Period:	\$9,556.07

Alexander Graham Elementary School
2023 GRAHAM ES STR (2023-23391-STR)

IW&G, INC.

4221525 \$45,600.00 2 \$13,756.00 \$59,356.00 30.17%

<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>	
		4289780				
06/24/2024	08/09/2024		Contractor to provide labor and material to fix deteriorated expansion joint.	Added Scope of Work	\$3,924.00	
06/24/2024	08/09/2024		Contractor to provide labor and material for additional masonry repairs.	Discovered Condition	\$9,832.00	
					Project Total This Period:	\$13,756.00

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
Amelia Earhart Options for Knowledge ES								
2023 EARHART MCR (2023-26441-MCR)								
FRIEDLER CONSTRUCTION COMPANY								
			4121608	\$3,665,079.89	34		\$4,191,845.10	14.37%
<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>
05/10/2024	08/09/2024	4199801	Contractor to provide credit for the tree scope.				Added Scope of Work	-\$496.33
							Project Total This Period:	-\$496.33
Benito Juarez Community Academy High School								
2023 JUAREZ HS LTG (2023-46421-LTG)								
IMPERIAL LIGHTING MAINTENANCE COMPANY								
			4212821	\$431,413.53	4		\$454,425.58	5.33%
<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>
07/10/2024	08/07/2024	4212821	Contractor to provide labor and material to accommodate changes to 1st and 2nd floor bathrooms.				Operations	\$3,648.00
05/29/2024	08/09/2024		Contractor to provide labor and material to accommodate increase in exit sign quantity.				E&O AOR/EOR	\$9,382.62
							Project Total This Period:	\$13,030.62

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Beulah Shoesmith Elementary School								
2023 SHOESMITH NPL (2023-25371-NPL)								
FRIEDLER CONSTRUCTION COMPANY								
			4024301	\$566,342.00	1		\$569,365.00	0.53%
<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>
05/16/2024	08/20/2024	4024301	Contractor to provide labor and material for additional work at bench and planter area.				Added Scope of Work	\$3,023.00
Project Total This Period:								\$3,023.00
Bronzeville Scholastic Academy High School								
2023 BRONZEVILLE HS ICR (2023-55191-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4041281	\$8,126,800.00	51		\$9,064,092.05	11.53%
<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>
06/24/2024	08/09/2024	4244681	Contractor to provide labor and material to install rated walls, frames and doors at the stairwell walls along the 3rd floor Wabash wing.				E&O AOR/EOR	\$35,520.90
05/30/2024	08/09/2024		Contractor to provide labor and material for temporary heating units and electrical for temporary heat circuits.				Operations	\$94,608.54
06/13/2024	08/09/2024		Contractor to provide labor and material to remove glass and install A/C panel in room 108.				Operations	\$1,925.78
Project Total This Period:								\$132,055.22

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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Burnham Elementary Inclusive Academy 2021 BURNHAM WIN (2021-22431-WIN)								
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K.R. MILLER CONTRACTORS, INC.

3776506	\$2,370,000.00	25	\$805,896.43	\$3,175,896.43	34.00%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/28/2023	08/20/2024	4030434	Contractor to provide labor and material to relocate panel for air conditioning units.	Added Scope of Work	\$32,737.33

Project Total This Period:	\$32,737.33
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Capital/Operations - City Wide 2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7)								
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PATH CONSTRUCTION COMPANY, INC.

3894520	\$6,403,000.00	41	\$1,429,911.16	\$7,832,911.16	22.33%
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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>
01/19/2024	08/09/2024	4135684	Contractor to provide credit to paint accent walls in lieu of installing new wallpaper.	Added Scope of Work	-\$6,212.66

<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>
05/01/2024	08/09/2024	4230298	Contractor to provide labor and material to accommodate changes to Issue for Construction drawings.	Permit / Inspection / Building Code	\$119,129.53

Project Total This Period:	\$112,916.87
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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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Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - Morgan Park /Beverly PKC-17 (2021-12150-PKC-17)								

FRIEDLER CONSTRUCTION COMPANY

	3891586	\$9,655,992.00	75	\$2,508,058.58	\$12,164,050.58	25.97%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/19/2024	08/16/2024	4241381	Contractor to provide labor and material to accommodate corrective details for non-compliant skylight system per contract documents.	Discovered Conditions	\$151,621.38

Project Total This Period:	\$151,621.38
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Capital/Operations - City Wide								
2023 Capital/Operations - City Wide ICR (2023-12150-ICR)								

THE GEORGE SOLLITT CONSTRUCTION COMPANY

	4183473	\$681,195.00	6	\$29,055.24	\$710,250.24	4.27%
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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>
03/11/2024	08/07/2024	4183473	Contractor to provide labor and material for revised security camera locations at Medill.	Operations	\$4,558.00
02/28/2024	08/09/2024		Contractor to provide labor and material to accommodate revised room 304 layout.	Added Scope of Work	\$3,287.06
03/15/2024	08/09/2024		Contractor to provide labor and material to accommodate revisions to suite 305 and 307 at Medill.	Added Scope of Work	\$1,750.64

Project Total This Period:	\$9,595.70
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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
Carl von Linne Elementary School								
2024 VON LINNE SIT (2024-24201-SIT)								
SANDSMITH VENTURE								
			4255981	\$542,000.00	1	\$13,282.66	\$555,282.66	2.45%
<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>			
06/26/2024	08/16/2024	4255981	Contractor to provide labor and material for additional grade points and dimensions that have been added to provide more clarification of the grading at the back of the basketball court.	E&O AOR/EOR	\$13,282.66			
Project Total This Period:					\$13,282.66			
Charles Allen Prosser Career Academy High School								
2023 PROSSER HS MEP (2023-53041-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			4081874	\$13,833,700.00	9	\$53,687.00	\$13,887,387.00	0.39%
<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>			
05/30/2024	08/09/2024	4081874	Contractor to provide labor and material to relocate TVSS panel to accommodate new work.	Discovered Condition	\$658.00			
04/25/2024	08/09/2024		Contractor to provide labor and material to install temporary boiler required to provide domestic hot water during main boilers shut down.	Operations	\$1,296.00			
07/11/2024	08/16/2024		Contractor to provide labor and material to install an expansion tank for each water heater.	Added Scope of Work	\$2,892.00			
Project Total This Period:					\$4,846.00			

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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**Charles N Holden Elementary School
2023 HOLDEN STR (2023-23821-STR)**

IW&G, INC.

	4221527	\$85,000.00	1	\$12,394.00	\$97,394.00	14.58%
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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>
06/24/2024	08/09/2024	4289779	Contractor to provide labor and material for additional masonry repairs.	Discovered Condition	\$12,394.00

Project Total This Period: \$12,394.00

**Charles R Darwin Elementary School
2023 DARWIN ROF (2023-22881-ROF)**

PATH CONSTRUCTION COMPANY, INC.

	4075199	\$7,263,000.00	38	\$400,449.95	\$7,663,449.95	5.51%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/13/2024	08/09/2024	4075199	Contractor to provide labor and material to fix damaged piping at manhole.	Discovered Condition	\$12,766.36
07/31/2024	08/28/2024		Contractor to provide labor and material for annex variable frequency drive power.	Discovered Condition	\$3,791.68

Project Total This Period: \$16,558.04

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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Chicago High School for Agricultural Sciences
2023 CHICAGO AGRICULTURE HS LTG (2023-47091-LTG)

IMPERIAL LIGHTING MAINTENANCE COMPANY

	4212826	\$411,863.82	4	\$56,806.65	\$468,670.47	13.79%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/29/2024	08/02/2024	4212826	Contractor to provide labor and material to accommodate changes to the light fixtures.	Discovered Condition	\$2,117.44
07/10/2024	08/09/2024		Contractor to provide labor and material for additional light fixtures in greenhouse.	Added Scope of Work	\$6,400.80
05/29/2024	08/09/2024		Contractor to provide labor and material for additional light fixtures at gymnasium, large music room, second floor stairs, exit signs and wood shop.	Discovered Condition	\$10,855.34
06/19/2024	08/09/2024	4288078	Contractor to provide labor and material for installation of air handling fixtures.	Discovered Condition	\$37,433.07

	Project Total This Period:	\$56,806.65
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CPS - Colman
2023 CPS - COLMAN STR (2023-11955-STR)

IW&G, INC.

	4221519	\$287,600.00	7	\$51,733.00	\$339,333.00	17.99%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/26/2024	08/01/2024	4289782	Contractor to provide labor and material to repair deteriorated brick at roof side parapet.	Discovered Condition	\$5,078.00

	Project Total This Period:	\$5,078.00
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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
Dewey Elementary Academy of Fine Arts								
2021 DEWEY PKC (2021-22951-PKC)								
MURPHY & JONES CO., INC								
			3782010	\$430,435.00	3	\$181,342.31	\$611,777.31	42.13%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/15/2024	08/20/2024	3854471	Contractor to provide credit for unused allowance for city of Chicago fire alarm tie installation.			Allowance Credit	-\$3,039.39	
Project Total This Period:							-\$3,039.39	
Edward A Bouchet Math & Science Academy ES								
2024 BOUCHET ICR (2024-22371-ICR)								
MURPHY & JONES CO., INC								
			4252671	\$233,886.00	3	-\$10,591.96	\$223,294.04	-4.53%
<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>	
06/28/2024	08/12/2024	4252671	Contractor to provide credit to remove/demolish additional 1/2" thick asphalt during demolition from allowance.			Discovered Condition	-\$13,270.25	
Project Total This Period:							-\$13,270.25	

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
Edward Coles Elementary Language Academy								
2021 COLES MCR (2021-22771-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3775126	\$9,988,877.00	24		\$12,291,694.85	23.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/20/2024	08/01/2024	4281813	Contractor to provide labor and material to relocate trash enclosure, demolish existing playground areas, fencing and guardrail, demolish asphalt, add new fencing, basketball court and turf to accommodate Space to Grow contract work.				Added Scope of Work	\$328,150.56
							Project Total This Period:	\$328,150.56
Edward N Hurley Elementary School								
2023 HURLEY STR (2023-23911-STR)								
SANDSMITH VENTURE								
			4219583	\$97,000.00	1		\$99,418.66	2.49%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/24/2024	08/05/2024	4219583	Contractor to provide labor and material for additional masonry repairs.				Discovered Condition	\$2,418.66
							Project Total This Period:	\$2,418.66

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
EPIC Academy Charter High School								
2023 EPIC HS ADA (2023-63081-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4073106	\$1,310,000.00	9		\$1,427,763.16	8.99%
<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>
08/08/2023	08/05/2024		4073106	Contractor to provide labor and material ceiling abatement at boys and girls washrooms.			Discovered Conditions	\$14,224.48
Project Total This Period:								\$14,224.48
Ernst Prussing Elementary School								
2023 PRUSSING TUS (2023-25031-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4210609	\$2,935,000.00	2		\$2,959,584.58	0.84%
<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>
06/28/2024	08/09/2024		4210609	Contractor to provide labor and material for interior window trim replacement.			Discovered Condition	\$21,969.56
Project Total This Period:								\$21,969.56

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Evergreen Academy Middle School								
2023 EVERGREEN STR (2023-26461-STR)								
IW&G, INC.								
			4221511	\$104,200.00	1		\$108,942.00	4.55%
<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>
07/11/2024	08/09/2024		4221511	Contractor to provide labor and material to repair loose brick at parapet under copings.			Discovered Condition	\$4,742.00
Project Total This Period:								\$4,742.00
Fort Dearborn Elementary School								
2021 FORT DEARBORN ROF (2021-23241-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			3785501	\$3,404,000.00	7		\$3,192,075.34	-6.23%
<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>
12/13/2022	08/09/2024		3785501	Contractor to provide labor and material for additional light fixtures in the auditorium.			Added Scope of Work	\$2,602.60
Project Total This Period:								\$2,602.60

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
Francis W Parker Elementary Community Academy								
2023 PARKER STR (2023-31181-STR)								
SANDSMITH VENTURE								
			4215833	\$137,000.00	2		\$144,876.66	5.75%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/06/2024	08/09/2024		4215833	Contractor to provide labor and material for additional brick demolition/rebuild. Discovered Condition				\$2,474.66
							Project Total This Period:	\$2,474.66
Franklin Elementary Fine Arts Center								
2024 FRANKLIN MEP (2024-29081-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			4206175	\$1,444,800.00	4		\$1,449,282.33	0.31%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/28/2024	08/05/2024		4206175	Contractor to provide labor and material to accommodate hardware revisions. E&O AOR/EOR				\$524.70
							Project Total This Period:	\$524.70

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
Frazier Prospective IB Magnet ES								
2023 FRAZIER PROSPECTIVE MCR (2023-29411-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			4042652	\$5,204,547.00	21		\$5,915,026.59	13.65%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/03/2024	08/01/2024		4042652	Contractor to provide labor and material to accommodate increase in length of handrails to accommodate an underground duct bank discovered during construction.			Discovered Condition	\$12,012.98
08/30/2023	08/09/2024			Contractor to provide labor and material to install new conductors at all effected exhaust fans.			Discovered Conditions	\$1,610.66
							Project Total This Period:	\$13,623.64
George Leland Elementary School								
2022 LELAND MCR (2022-26391-MCR)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3888724	\$11,139,000.00	39		\$11,994,936.03	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>
06/03/2024	08/16/2024		4270859	Contractor to provide labor and material to patch and paint multiple wall locations.			E&O AOR/EOR	\$23,395.54
							Project Total This Period:	\$23,395.54

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 Manierre Elementary School								
2024 MANIERRE MEP (2024-24311-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4208648	\$3,880,773.00	8		\$3,889,577.69	0.23%
<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>
05/08/2024	08/01/2024	4208648	Contractor to provide labor and material to remove portion of suspended plaster ceiling and install new suspended gypsum board ceiling with paint finish, and metal access panels at each new VAV box.				E&O AOR/EOR	\$1,166.61
Project Total This Period:								\$1,166.61
Grover Cleveland Elementary School								
2022 CLEVELAND WIN (2022-22741-WIN)								
TYLER LANE CONSTRUCTION, INC.								
			3897323	\$3,470,800.00	36		\$3,948,217.45	13.76%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/17/2024	08/09/2024	4276636	Contractor to provide labor and material to accommodate changes in the slab design and wall furring in front of elevator shaft on each floor.				Added Scope of Work	\$31,747.31
Project Total This Period:								\$31,747.31

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
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Grover Cleveland Elementary School 2023 CLEVELAND TUS (2023-22741-TUS)								
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PATH CONSTRUCTION COMPANY, INC.

	4044106	\$1,254,000.00	25	\$204,838.79	\$1,458,838.79	16.33%
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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>
11/21/2023	08/16/2024	4178242	Contractor to provide labor and material to accommodate changes to fire alarm.	Permit Code Change	\$41,052.19
Project Total This Period:					\$41,052.19

Grover Cleveland Elementary School 2024 CLEVELAND NPL (2024-22741-NPL)								
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SANSMITH VENTURE

	4258363	\$740,000.00	2	\$9,696.66	\$749,696.66	1.31%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/13/2024	08/09/2024	4258363	Contractor to provide labor and material to add a new communication board at new playground for non-verbal.	Added Scope of Work	\$4,841.23
06/11/2024	08/09/2024		Contractor to provide labor and material for hand digging required at specific locations during demolition of existing play equipment to unearth the discovered electric.	Discovered Condition	\$4,855.43
Project Total This Period:					\$9,696.66

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 UAF (2021-24461-UAF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4065178	\$18,395,948.00	28		\$19,423,441.00	5.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4065178						
06/26/2024	08/09/2024		Contractor to provide labor and material additional 15 sharps disposals.	Added Scope of Work	\$4,891.00			
07/17/2024	08/09/2024		Contractor to provide labor and material for additional concrete removal.	Discovered Condition	\$6,407.00			
07/17/2024	08/09/2024		Contractor to provide labor and material to remove additional trees in poor or below average conditions because of the proposed utility lines.	Discovered Condition	\$6,360.00			
11/15/2023	08/09/2024		Contractor to provide labor and material for east building and west building new press boxes based on revised new press box floor plans, electrical and low voltage scope, and structural framing support scope.	Added Scope of Work	\$275,528.00			
07/05/2024	08/09/2024		Contractor to provide labor and material for east side concrete repairs.	Discovered Condition	\$4,452.00			
06/25/2024	08/09/2024		Contractor to provide labor and material to install metal studs and gypsum board around windows in all-gender toilets and storage rooms in the existing east and west side buildings, and the existing entry and existing storage in the director's office and referee's locker room.	E&O AOR/EOR	\$25,686.00			
05/02/2024	08/09/2024		Contractor to provide credit for removal of gypsum board ceiling from scope in electrical room 108 and 131.	Permit / Inspection / Building Code	-\$1,209.00			
					Project Total This Period:	\$322,115.00		

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
Hanson Park Elementary School								
2024 HANSON PARK WIN (2024-24461-WIN)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4212822	\$1,207,799.00	2		\$1,217,896.00	0.84%
<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>
07/03/2024	08/09/2024	4212822	Contractor to provide labor and material to reset the salvaged masonry at the window sill and install matching brick for non-salvageable bricks.				Discovered Condition	\$2,968.00
							Project Total This Period:	\$2,968.00
Henry Clay Elementary School								
2020 Clay PKC (2020-22731-PKC)								
TYLER LANE CONSTRUCTION, INC.								
			3772237	\$3,554,266.00	36		\$4,389,293.00	23.49%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/10/2024	08/20/2024	3901902	Contractor to provide labor and material to install additional missing exterior security camera.				Added Scope of Work	\$7,694.00
							Project Total This Period:	\$7,694.00

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	11	\$81,284.82	\$5,795,098.82	1.42%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4065176			
05/03/2024	08/16/2024		Contractor to provide labor and material for asbestos abatement of boiler flue gaskets.	Discovered Condition	\$2,968.00
12/11/2023	08/20/2024		Contractor to provide labor and material for reverting back the location of SS1 to original location	Discovered Conditions	\$0.00
Project Total This Period:					\$2,968.00

Henry R Clissold Elementary School 2024 CLISSOLD ROF (2024-22761-ROF)								
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ALL-BRY CONSTRUCTION COMPANY

	4210575	\$2,852,000.00	1	\$1,586.82	\$2,853,586.82	0.06%
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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>
		4210575			
06/13/2024	08/20/2024		Contractor to provide labor and material to install a new timeclock at the new toilet exhaust fan.	E&O AOR/EOR	\$1,586.82
Project Total This Period:					\$1,586.82

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jacqueline B Vaughn Occupational High School								
2022 VAUGHN HS MEP (2022-49081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894569	\$7,434,961.00	62		\$8,989,285.02	20.91%
<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>
07/25/2022	08/01/2024	3894569	Contractor to provide labor and material to install wireless thermostats in lieu of wired.				Discovered Conditions	-\$15,344.00
		4232198						
04/03/2024	08/01/2024		Contractor to provide labor and material to replace five existing dampers.				Discovered Condition	\$11,450.12
06/10/2024	08/09/2024		Contractor to provide labor and material to route piping from the mop sink on the second floor through the roof.				Discovered Condition	\$8,175.67
							Project Total This Period:	\$4,281.79
James B Farnsworth Elementary School								
2024 FARNSWORTH TUS (2024-23161-TUS)								
FRIEDLER CONSTRUCTION COMPANY								
			4208646	\$1,526,748.99	4		\$1,536,557.03	0.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/20/2024	08/01/2024	4208646	Contractor to provide labor and material to cut existing vent pipe down to an inch or two above deck and attach a new 14" vent pipe with a mounting collar which will be wrapped in lead and flashed into the new roof assembly.				E&O AOR/EOR	\$1,698.82
06/20/2024	08/09/2024		Contractor to provide labor and material to accommodate changes to the hardware of interior doors.				Operations	\$6,319.72
06/20/2024	08/09/2024		Contractor to provide labor and material to install additional drywall at the ceiling.				Discovered Condition	\$894.75

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
	06/24/2024	08/09/2024					Contractor to provide labor and material to install additional drywall.	Discovered Condition	\$894.75
Project Total This Period:								\$9,808.04	

James G Blaine Elementary School
2023 BLAINE STR (2023-22261-STR)

MURPHY & JONES CO., INC

			4178235	\$91,650.00	1	\$27,742.32	\$119,392.32	30.27%
<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>
		4287259						
06/13/2024	08/09/2024		Contractor to provide labor and material for lead based paint mitigation of fire escape components on exterior of the building.				Added Scope of Work	\$27,742.32
Project Total This Period:								\$27,742.32

Jane Addams Elementary School
2022 ADDAMS MEP (2022-22021-MEP)

CCC HOLDINGS, INC.

			3885206	\$4,336,883.00	32	\$863,400.98	\$5,200,283.98	19.91%
<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>
		4069427						
05/16/2024	08/09/2024		Contractor to provide labor and material to install a new roof-mounted fan in lieu of a replacement fan in the attic.				Discovered Condition	\$21,416.99
04/19/2024	08/20/2024		Contractor to provide labor and material to accommodate changes to doors and frame specifications.				E&O AOR/EOR	\$18,846.80
Project Total This Period:								\$40,263.79

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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Jane Addams Elementary School 2022 ADDAMS TUS (2022-22021-TUS)								
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A.G.A.E Contractors, Inc

	4019591	\$3,910,867.68	42	\$443,269.34	\$4,354,137.02	11.33%
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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	08/01/2024	4221668	Contractor to provide labor and material for fire alarm and intrusion panel connection.	Added Scope of Work	\$5,683.50

Project Total This Period: \$5,683.50

Johann W von Goethe Elementary School 2022 GOETHE ROF (2022-23341-ROF)								
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BURLING BUILDERS, INC

	3911445	\$6,305,000.00	29	\$564,822.02	\$6,869,822.02	8.96%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/12/2024	08/01/2024	4023761	Contractor to provide labor and material to add metal mesh to entryway gates.	Added Scope of Work	\$4,649.16
07/12/2024	08/01/2024		BTN - 00036 - Add logo to Gym Floor and replace window trim	School Request	\$4,972.46

Project Total This Period: \$9,621.62

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John F Eberhart Elementary School								
2023 EBERHART STR (2023-23041-STR)								
SANDSMITH VENTURE								
			4219960	\$42,000.00	1	\$5,460.00	\$47,460.00	13.00%
<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>	
06/13/2024	08/09/2024	4287274	Contractor to provide labor and material for east elevation sheet metal cladding.			Discovered Condition	\$5,460.00	
Project Total This Period:							\$5,460.00	
John H Hamline Elementary School								
2024 HAMLINE SIT (2024-23511-SIT)								
ALL-BRY CONSTRUCTION COMPANY								
			4229787	\$1,960,000.00	1	\$4,600.00	\$1,964,600.00	0.23%
<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>	
07/02/2024	08/09/2024	4229787	Contractor to provide labor and material to accommodate freight charge differential to fabricate storm detention.			Added Scope of Work	\$4,600.00	
Project Total This Period:							\$4,600.00	

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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John J Pershing Elementary Humanities Magnet 2023 PERSHING LTG (2023-29251-LTG)								
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IMPERIAL LIGHTING MAINTENANCE COMPANY

	4212825	\$328,384.40	3	\$9,139.98	\$337,524.38	2.78%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4212825			
06/24/2024	08/09/2024		Contractor to provide labor and material for emergency battery unit replacement.	Operations	\$4,092.00
06/24/2024	08/09/2024		Contractor to provide labor and material to accommodate exit sign quantity increase.	E&O AOR/EOR	\$4,571.02

Project Total This Period: \$8,663.02

John Spry Elementary Community School 2022 SPRY ES ELV (2022-25451-ELV)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3944766	\$1,938,000.00	40	\$832,257.39	\$2,770,257.39	42.94%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4185084			
05/08/2024	08/09/2024		Contractor to provide labor and material for trash removal, electrical items, trim and moving.	Discovered Condition	\$42,339.68

Project Total This Period: \$42,339.68

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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John W Cook Elementary School 2022 COOK MCR (2022-22801-MCR)								
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RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

	3888726	\$14,892,887.00	49	\$1,821,518.02	\$16,714,405.02	12.23%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/20/2024	08/09/2024	3888726	Contractor to provide labor and material for spandrel shoring implementation additional size of support holes and restoration.	Discovered Condition	\$16,607.66

Project Total This Period:	\$16,607.66
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Lorenz Brentano Math & Science Academy ES 2023 BRENTANO STR-1 (2023-22311-STR-1)								
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IW&G, INC.

	4221842	\$96,900.00	2	\$4,622.00	\$101,522.00	4.77%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/09/2024	08/09/2024	4221842	Contractor to provide labor and material for additional masonry repairs.	Discovered Condition	\$3,213.00
07/09/2024	08/09/2024		Contractor to provide labor and material to accommodate changes due to drawing repair discrepancy.	E&O AOR/EOR	\$1,409.00

Project Total This Period:	\$4,622.00
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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
Louis Nettelhorst Elementary School								
2023 NETTELHORST STR (2023-24661-STR)								
IW&G, INC.								
			4221845	\$82,100.00	2	\$2,990.00	\$85,090.00	3.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/04/2024	08/09/2024	4221845	Contractor to provide labor and material to repair displaced and shifting brick.				Discovered Condition	\$1,305.00
							Project Total This Period:	\$1,305.00
Maria Saucedo Elementary Scholastic Academy								
2023 SAUCEDO NPL (2023-29151-NPL)								
FRIEDLER CONSTRUCTION COMPANY								
			4040366	\$1,192,063.00	2	\$38,510.03	\$1,230,573.03	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>
10/09/2023	08/09/2024	4040366	Contractor to provide labor and material to repair/replace vandalism damage done to fence panels and post at new east play lot fence section; and any associated damage.				Added Scope of Work	\$9,869.03
							Project Total This Period:	\$9,869.03

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
Michele Clark Academic Prep Magnet High School								
2024 CLARK HS ICR (2024-41051-ICR)								
MURPHY & JONES CO., INC								
			4232811	\$219,574.00	4		\$227,926.75	3.80%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4232811						
06/24/2024	08/01/2024		Contractor to provide labor and material to remove conduit in path of concrete to be sawcut.	Discovered Condition	\$2,049.08			
06/18/2024	08/01/2024		Contractor to provide labor and material for additional sink and hardware.	Added Scope of Work	\$1,121.41			
					Project Total This Period:	\$3,170.49		
Morton School of Excellence								
2023 MORTON ROF (2023-26091-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4045520	\$2,373,139.00	11		\$2,468,903.12	4.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4230280						
05/30/2024	08/02/2024		Contractor to provide labor and material for removal of school equipment and additional excavation at auditorium closet storage.	Operations	\$8,561.00			
					Project Total This Period:	\$8,561.00		

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
Myra Bradwell Communications Arts & Sciences ES								
2023 BRADWELL MEP (2023-22291-MEP)								
STANTON MECHANICAL INC								
			4011082	\$507,657.00	1	\$2,637.00	\$510,294.00	0.52%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/15/2023	08/09/2024	4011082	Contractor to provide labor and material to install two 48" LED strip fixtures at wall next to boilers to light up area in front of boilers.				E&O AOR/EOR	\$2,637.00
Project Total This Period:								\$2,637.00
Neal F Simeon Career Academy High School								
2021 SIMEON HS SIT (2021-53061-SIT)								
FRIEDLER CONSTRUCTION COMPANY								
			3867251	\$792,682.00	6	\$544,611.00	\$1,337,293.00	39.69%
<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>
04/04/2024	08/01/2024	4232873	Contractor to provide labor and material to accommodate planned development, landscaping and OUC work including high ornamental fence installation and asphalt resurfacing.				Permit Code Change	\$341,142.00
Project Total This Period:								\$341,142.00

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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Neal F Simeon Career Academy High School 2022 SIMEON HS MEP (2022-53061-MEP)								
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PATH CONSTRUCTION COMPANY, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
3894568	\$11,294,349.78	102	\$2,168,274.79	\$13,462,624.57	19.20%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/13/2023	08/28/2024	4121391	Contractor to provide labor and material to install air handling unit-1 on the duct downstream of connection to louver.	E&O AOR/EOR	\$11,333.63
03/28/2024	08/28/2024	4229811	Contractor to provide labor and material to install surge protection for existing lighting controls / switches in rooms 207, 208 and 209.	Discovered Condition	\$32,712.52
Project Total This Period:					\$44,046.15

New Field Elementary School 2023 NEW FIELD STR (2023-22071-STR)								
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IW&G, INC.

Oracle PO No.	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4221846	\$91,100.00	2	\$12,219.00	\$103,319.00	13.41%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/26/2024	08/09/2024	4221846	Contractor to provide labor and material for additional masonry repairs.	Discovered Condition	\$5,555.00
Project Total This Period:					\$5,555.00

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
Noble - Chicago Bulls College Prep								
2023 NOBLE - BULLS HS STR (2023-66572-STR)								
SANDSMITH VENTURE								
			4223515	\$62,000.00	1	-\$999.31	\$61,000.69	-1.61%
<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>	
06/20/2024	08/01/2024	4223515	Contractor to provide credit to remove the scope of work for the stairs.			Added Scope of Work	-\$999.31	
Project Total This Period:							-\$999.31	
Norman A Bridge Elementary School								
2023 BRIDGE TUS (2023-22321-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4210606	\$2,593,000.00	2	\$29,609.50	\$2,622,609.50	1.14%
<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>	
07/01/2024	08/09/2024	4210606	Contractor to provide labor and material for interior window trim replacement.			Discovered Condition	\$21,808.44	
06/26/2024	08/20/2024		Contractor to provide labor and material to replace all existing vinyl composite tile flooring in north modular.			Added Scope of Work	\$7,801.06	
Project Total This Period:							\$29,609.50	

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



Change Order Log

24-1101-PR6

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

PATH CONSTRUCTION COMPANY, INC.

			4065175	\$5,579,186.00	12	\$102,487.31	\$5,681,673.31	1.84%
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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>
06/24/2024	08/09/2024	4065175	Contractor to provide labor and material to pull the chimney liner out and proceed with chimney reduction.	E&O AOR/EOR	\$24,434.62
Project Total This Period:					\$24,434.62

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

ALL-BRY CONSTRUCTION COMPANY

			4210577	\$2,944,300.00	19	\$136,690.76	\$3,080,990.76	4.64%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/26/2024	08/05/2024	4210577	Contractor to provide labor and material for existing scupper at the identified location to be rebuilt to allow proper roof/drainage installation.	Discovered Condition	\$2,098.73
07/26/2024	08/05/2024		Contractor to provide labor and material for auditorium/gym entrance overhead limestone wall panels repairs.	Discovered Condition	\$16,267.70
07/25/2024	08/05/2024		Contractor to provide labor and material to demolish and replace the masonry on the southwest corner of the main building.	Discovered Condition	\$63,598.64
07/11/2024	08/05/2024		Contractor to provide labor and material for roof ladder anchorage on 3rd floor.	Discovered Condition	\$4,690.71
07/25/2024	08/28/2024		Contractor to provide labor and material for annex exterior lighting.	Discovered Condition	\$4,985.71
Project Total This Period:					\$91,641.49

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	
Philip Rogers Elementary School									
2023 ROGERS MEP (2023-25141-MEP)									
CCC HOLDINGS, INC.									
			4058658	\$6,307,495.00	4		\$55,883.02	\$6,363,378.02	0.89%
<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>	
04/23/2024	08/09/2024	4058658	Contractor to provide labor and material for extra slab removal at boiler room. Discovered Condition					\$5,946.60	
Project Total This Period:								\$5,946.60	
Robert L Grimes Elementary School									
2022 GRIMES MCR (2022-23461-MCR)									
BLINDERMAN CONSTRUCTION CO., INC									
			3891433	\$2,500,000.00	24		\$393,904.93	\$2,893,904.93	15.76%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
03/19/2024	08/09/2024	3958291	Contractor to provide labor and material for additional scope and extended schedule.				Added Scope of Work	\$23,821.00	
Project Total This Period:								\$23,821.00	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert Lindblom Math & Science Academy HS								
2022 LINDBLOM HS MEP (2022-46511-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3897941	\$15,478,000.00	45		\$16,252,101.67	5.00%
			3897941					
<u>Date of 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	08/09/2024			Contractor to provide labor and material to reactivate the existing modine unit heater in fitness office 141.			Discovered Condition	\$16,204.69
							Project Total This Period:	\$16,204.69
Scott Joplin Elementary School								
2021 JOPLIN MEP (2021-22281-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3778139	\$6,292,176.00	18		\$7,160,568.08	13.80%
			3778139					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/21/2021	08/01/2024			Contractor to provide labor and material to install 15 step-up transformers to power the boilers.			E&O - MEC	\$8,670.00
							Project Total This Period:	\$8,670.00

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

TYLER LANE CONSTRUCTION, INC.

4045480	\$8,341,382.00	27	\$681,758.63	\$9,023,140.63	8.17%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/22/2023	08/12/2024	4045480	Contractor to provide labor and material for UV in faculty room 136.	E&O AOR/EOR	\$34,154.00
04/19/2024	08/02/2024	4150348	Contractor to provide labor and material for equipment removal from basement.	Operations	\$5,595.00
07/03/2024	08/07/2024	4172016	Contractor to provide labor and material to accommodate specification change for door 9.	E&O AOR/EOR	\$8,240.00
01/29/2024	08/09/2024	4172016	Contractor to provide labor and material for intrusion system additional work.	E&O AOR/EOR	\$20,836.00

Project Total This Period: \$68,825.00

Spencer Technology Academy
2022 SPENCER MCR (2022-25441-MCR)

PATH CONSTRUCTION COMPANY, INC.

4040371	\$4,765,000.00	18	\$263,971.59	\$5,028,971.59	5.54%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/09/2024	08/09/2024	4040371	Contractor to provide labor and material for interior ramp revisions.	E&O AOR/EOR	\$3,601.59

Project Total This Period: \$3,601.59

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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Spry Community Links High School								
2023 SPRY HS ICR (2023-46461-ICR)								

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

	4136855	\$3,552,000.00	42	\$1,058,081.60	\$4,610,081.60	29.79%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/22/2024	08/16/2024	4225206	Contractor to provide labor and material to complete various out of scope lower level work related to discovered conditions.	Discovered Condition	\$33,317.92

	Project Total This Period:	\$33,317.92
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Stagg Stadium								
2023 STAGG STADIUM UAF (2023-68060-UAF)								

FRIEDLER CONSTRUCTION COMPANY

	4053144	\$9,534,800.00	16	\$629,479.00	\$10,164,279.00	6.60%
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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>
06/11/2024	08/01/2024	4053144	Contractor to provide labor and material to install additional metal studs at 8' height to accommodate new lavatory carriers in toilet rooms 113 and 115 in the new locker room building.	E&O AOR/EOR	\$850.00
06/06/2024	08/09/2024		Contractor to provide labor and material for overhead door supports.	E&O AOR/EOR	\$1,675.00
07/09/2024	08/09/2024		Contractor to provide labor and material for replacing existing LP1A panel with new panel to meet code.	Discovered Condition	\$2,290.00

	Project Total This Period:	\$4,815.00
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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
Stephen K Hayt Elementary School								
2023 HAYT STR (2023-23621-STR)								
MURPHY & JONES CO., INC								
			4178237	\$57,290.00	1	\$24,231.00	\$81,521.00	42.30%
<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>	
06/13/2024	08/09/2024	4287258	Contractor to provide labor and material for lead based paint mitigation.			Added Scope of Work	\$24,231.00	
Project Total This Period:							\$24,231.00	
Uplift Community High School								
2023 UPLIFT HS SIT (2023-26861-SIT)								
SANDSMITH VENTURE								
			4246821	\$891,000.00	2	\$49,000.00	\$940,000.00	5.50%
<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>	
05/13/2024	08/07/2024	4246821	Contractor to provide labor and material for ornamental fence and gate replacement at east parking lot.			Owner Directed	\$0.00	
06/24/2024	08/09/2024		Contractor to provide labor and material for new sewer street tap.			Discovered Condition	\$49,000.00	
Project Total This Period:							\$49,000.00	

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	
Walter Payton College Preparatory High School									
2023 PAYTON HS MEP (2023-70020-MEP)									
STANTON MECHANICAL INC									
			4074621	\$1,108,820.00	1		\$6,303.83	\$1,115,123.83	0.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
06/18/2024	08/20/2024	4074621	Contractor to provide labor and material to perform two hot taps to gain access to the 2nd floor loop and add two tees with ball valves on each end of the 2nd floor loop to properly drain and flush.				Discovered Condition	\$6,303.83	
Project Total This Period:							\$6,303.83		
Walter S Christopher Elementary School									
2023 CHRISTOPHER TUS (2023-30031-TUS)									
TYLER LANE CONSTRUCTION, INC.									
			4041311	\$3,164,380.00	29		\$554,587.47	\$3,718,967.47	17.53%
<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>	
06/24/2024	08/09/2024	4172543	Contractor to provide labor and material to remove and dispose of existing wall covering and drywall substrate and install, prime and paint new drywall.				E&O AOR/EOR	\$19,192.00	
04/17/2024	08/09/2024		Contractor to provide labor and material for fire watch at modular building.				Permit / Inspection / Building Code	\$6,690.00	
Project Total This Period:							\$25,882.00		

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 H Prescott Elementary School								
2024 PRESCOTT ICR (2024-25021-ICR)								
TYLER LANE CONSTRUCTION, INC.								
			4288284	\$178,087.00	1		\$179,873.10	1.00%
<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>	
07/09/2024	08/16/2024	4288284	Contractor to provide labor and material to lower sprinkler head below soffit.			Discovered Condition	\$1,786.10	
Project Total This Period:							\$1,786.10	

Wilma Rudolph Elementary Learning Center								
2024 RUDOLPH ROF (2024-30121-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4212831	\$7,712,762.00	4		\$7,738,697.31	0.34%
<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>	
04/15/2024	08/01/2024	4212831	Contractor to provide labor and material to accommodate changes to the Issue for Construction set.			Added Scope of Work	\$0.00	
07/12/2024	08/09/2024		Contractor to provide labor and material for roof curb wood blocking addition.			Discovered Condition	\$10,745.00	
07/09/2024	08/20/2024		Contractor to provide labor and material for courtyard roof addition.			Discovered Condition	\$13,663.00	
Project Total This Period:							\$24,408.00	

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	
Woodlawn Community Elementary School									
2023 WOODLAWN ADA (2023-23631-ADA)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			4073748	\$991,000.00	15		\$92,168.17	\$1,083,168.17	9.30%
<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>	
06/03/2024	08/20/2024	4270877	Contractor to provide labor and material for abatement of asbestos wrap on pipes in washroom and office.				Discovered Condition	\$17,681.26	
							Project Total This Period:	\$17,681.26	
Total Change Orders for This Period: \$2,466,507.93 Total Projects for This Period: 77									

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