

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 \$27,735,935.98 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 \$3,007,485.55 as listed in the attached April 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 (April 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:

AA17786A4B2446C

Pedro Martinez
Chief Executive Officer

Approved as to legal form:

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DocuSigned by:

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Ruchi Verma
General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Jungman	Tyler Lane	4163777	JOC	\$961,466.36	10/24/2023	8/15/2026	2024	0	0	0	29%	Replacement of existing steam boilers with new steam boilers.	5
	Lake View HS	Tyler Lane	4171957	JOC	\$273,653.47	11/3/2023	11/27/2023	2024	0	30%	0	0	Procure triple track boards, remove existing temporary markerboards, and install new triple track boards with required backing.	7
X	Brentano ES, Burley ES, Jahn ES, Schurz HS	Murphy & Jones	4199686, 4199687, 4199688, 4199690	VT	\$275,200.00	1/25/2024	5/31/2024	2024	0	30%	0	0	The scope of work consists of scrape, prime/paint, repairs as indicated on the fire escapes and masonry repairs as indicated around the fire escape.	3
	Goethe	Tyler Lane	4192116	JOC	\$158,657.67	1/18/2024	3/15/2024	2024	0	29%	0	45%	Scope of work includes repairing the freezing pipes in the south light court, replacing the exterior drinking fountain, installing heater in the new north foyer and installing AI phone at door 5 with 2 auto operators.	2
	Funston	AGAE	4199759	JOC	\$180,170.85	1/30/2024	2/12/2024	2024	0	0	0	73%	Patching, painting and associated finishes at Funston ES.	7
X	Clark, Goudy, Jones, Powell, Richardson, Roosevelt, Spry ES	Pace Systems	4203526, 4203527, 4203528, 4199334, 4199333, 4199332, 4199331	VT	\$232,625.00	2/1/2024	5/31/2024	2024	0	0	93%	7%	Scope of work includes new card readers at the designated exterior and interior entries, at the MDF/IDF room doors, intrusion detection keypads at select schools, DVS multi-sensor cameras, upgrade to DVS servers at select schools, necessary to provide a full interface of the Access Control System with Intrusion Detection Alarm System.	1
	North-Grand HS	AGAE	4207638	GC	\$1,105,000.00	2/20/2024	8/26/2025	2024	0	31%	0	35%	Scope of work includes Chiller replacement at North-Grand HS.	5
	Pickard	KR Miller	4206176	GC	\$737,000.00	2/9/2024	8/26/2025	2024	0	6%	61%	5%	Scope of work includes Chiller replacement at Pickard.	5
	Jungman	PMJ	4207860	GC	\$400,000.00	2/12/2024	7/15/2024	2024	0	30%	0	7%	Scope of work includes providing a vertical platform lift, entry door modifications, and interior and exterior path of travel improvements to provide accessible access to the auditorium for the polling place location.	6
	Franklin	Friedler	4206175	GC	\$1,444,800.00	2/9/2024	8/5/2024	2024	0	33%	0	7%	Scope of work includes piping replacement and related architectural work at Franklin.	5
	Armstrong G	Murphy & Jones	4206841	GC	\$492,815.00	2/12/2024	8/14/2024	2024	0	30%	0	3%	Replacement of the existing corridor floors in the main building. Install new SVT per specifications, and other finishes in the corridors.	7
	Bass	All-Bry	4210577	GC	\$2,944,300.00	2/20/2024	8/18/2024	2024	23%	8%	0	6%	The work includes exterior renovations, lower level boys & girls toilet room renovations.	7
X	Bridge, Prussing	Path	4210606, 4210609	GC	\$5,528,000.00	2/20/2024	8/19/2024	2024	0	42%	0	9%	The scope currently involves full renovation of the classroom modulars.	7
	Manierre	Tyler Lane	4208648	GC	\$3,880,773.00	2/22/2024	8/12/2024	2024	14%	11%	0	38%	Scope of work at Manierre includes univents and piping replacement and associated architectural work. Main building roof replacement and addition 1 and 2 fire alarm replacement projects rolled into MEP.	5
	Ruggles	Tyler Lane	4212820	JOC	\$131,890.63	2/22/2024	8/18/2023	2024	0	33%	0	0	Scope of work is to replace flooring at 2nd floor corridor and polish Terrazzo floor at Ruggles.	7
	Rudolph	Tyler Lane	4212831	GC	\$7,712,762.00	2/23/2024	12/31/2025	2024	16%	13%	0	30%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at Rudolph.	4
	Curie	CCC Holdings	4212832	GC	\$1,276,822.00	2/23/2024	8/9/2024	2024	0	60%	0	13%	Scope of work includes piping replacement and related architectural work at Linked Addition-Athletic Building B at Curie HS.	5

Total \$27,735,935.98

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Albert G Lane Technical High School
2022 LANE TECH HS SIT (2022-46221-SIT)

A.G.A.E Contractors, Inc

	4107384	\$6,002,500.00	18	\$289,762.76	\$6,292,262.76	4.83%
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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>
		4107384			
10/31/2023	02/20/2024		Contractor to provide labor and material for gate and parking reconfiguration at southwest corner.	Operations	\$4,367.00
10/31/2023	02/21/2024		Contractor to provide labor and material to install bollards and painting of landing.	Operations	\$4,996.35
06/15/2023	02/22/2024		Contractor to provide labor and material for additional scope to add driver's education lot.	Operations	\$73,825.44
Project Total This Period:					\$83,188.79

Alexander Graham Elementary School
2022 GRAHAM ES ROF (2022-23391-ROF)

TYLER LANE CONSTRUCTION, INC.

	3903495	\$2,456,307.00	15	\$146,628.45	\$2,602,935.45	5.97%
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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>
		3903495			
01/08/2024	02/12/2024		Contractor to provide labor and material to repair annex plumbing vents through roof.	Discovered Condition	\$6,677.00
		4121065			

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
	12/15/2023	02/12/2024		Contractor to provide labor and material to install additional fire alarm devices.			E&O AOR/EOR	\$8,302.00
							Project Total This Period:	\$14,979.00
Alfred Nobel Elementary School								
2023 NOBEL BRM (2023-24691-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047257	\$709,000.00	8	\$43,952.82	\$752,952.82	6.20%
<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>
01/17/2024	02/21/2024		4047257	Contractor to provide labor and material to remove telephone wire.			Discovered Condition	\$610.73
							Project Total This Period:	\$610.73
Amos Alonzo Stagg Elementary School								
2022 STAGG ROF (2022-26521-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3876022	\$2,760,362.00	18	\$176,229.14	\$2,936,591.14	6.38%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/21/2022	02/14/2024		3876022	Contractor to provide labor and material to install window ac units on window insulated panels.			E&O AOR/EOR	\$7,083.12
							Project Total This Period:	\$7,083.12

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Ariel Elementary Community Academy 2022 ARIEL MEP (2022-23421-MEP)								
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CCC HOLDINGS, INC.

	3885156	\$2,920,754.00	17	\$586,128.05	\$3,506,882.05	20.07%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3885156			
11/13/2023	02/20/2024		Contractor to provide labor and material for additional data drop at security desk.	Operations	\$622.22
08/17/2022	02/20/2024		Contractor to provide labor and material for using chlorinated polyvinyl chloride pipe for domestic water heater flue.	Operations	\$0.00
Project Total This Period:					\$622.22

Avondale-Logandale Elementary School 2023 AVONDALE-LOGANDALE ADA (2023-41091-ADA)								
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K.R. MILLER CONTRACTORS, INC.

	4052577	\$549,000.00	3	\$15,528.82	\$564,528.82	2.83%
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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>
		4052577			
10/16/2023	02/08/2024		Contractor to provide labor and material to install the school's key/fob reader at the entry door.	School Request	\$4,506.92
10/16/2023	02/21/2024		Contractor to provide labor and material for front office casework floor finishes.	E&O AOR/EOR	\$1,891.95
06/19/2023	02/21/2024		Contractor to provide labor and material to remove existing partitions to fully accommodate plumbing work.	Discovered Conditions	\$9,129.95
Project Total This Period:					\$15,528.82

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
Bronzeville Scholastic Academy High School								
2023 BRONZEVILLE HS ICR (2023-55191-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4041281	\$8,126,800.00	13		\$8,453,342.87	4.02%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4041281					
09/20/2023	02/15/2024			Contractor to provide labor and material to route duct accordingly and fire alarm conduit to remain.			Discovered Conditions	\$2,997.96
10/30/2023	02/15/2024			Contractor to provide labor and material for duct cleaning.			Discovered Conditions	\$5,936.00
							Project Total This Period:	\$8,933.96
Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - 2720 N Clark St. (610 W Schubert Street) PKC-3 (2021-12150-PKC-3)								
CCC HOLDINGS, INC.								
			3766724	\$2,776,000.00	28		\$2,956,613.50	6.51%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4187422					
01/10/2024	02/28/2024			Contractor to provide labor and material to cut an opening in the wall between the closet and the classroom to provide air flow.			E&O AOR/EOR	\$3,046.18
							Project Total This Period:	\$3,046.18

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7)								

PATH CONSTRUCTION COMPANY, INC.

	3894520	\$6,403,000.00	34	\$1,153,330.66	\$7,556,330.66	18.01%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/26/2023	02/08/2024	4135684	Contractor to provide labor and material to install temporary generator until ComEd can install the transformer for permanent power.	Operations	\$34,963.35
Project Total This Period:					\$34,963.35

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	62	\$2,017,909.69	\$11,673,901.69	20.90%
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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>
01/18/2024	02/27/2024	4193977	Contractor to provide labor and material for window seal replacement for 13 windows throughout building.	Operations	\$28,572.12
01/18/2024	02/27/2024		Contractor to provide labor and material for moving of security card reader from 2nd floor stairway to garden level.	Operations	\$26,241.26
01/18/2024	02/27/2024		Contractor to provide labor and material to accommodate accelerated schedule.	Operations	\$5,365.79
01/18/2024	02/27/2024		Contractor to provide labor and material for doors 150A, 152A, and 155B to receive automatic operators with functionality from AiPhone.	E&O AOR/EOR	\$64,361.71
Project Total This Period:					\$124,540.88

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	
Carroll-Rosenwald Specialty Elementary School									
2022 CARROLL ROF (2022-22571-ROF)									
CCC HOLDINGS, INC.									
			3894509	\$1,968,664.00	16	\$121,022.11	\$2,089,686.11	6.15%	
<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>	
01/25/2024	02/21/2024	4089215	Contractor to provide labor and material to accommodate clarifications to engineered drawings and calculations for the marquee sign foundation.				E&O AOR/EOR	\$848.00	
Project Total This Period:							\$848.00		
Charles Allen Prosser Career Academy High School									
2021 PROSSER HS SIT (2021-53041-SIT)									
FRIEDLER BERITUS JV									
			3872934	\$2,924,810.00	8	\$159,662.00	\$3,084,472.00	5.46%	
<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>	
12/05/2022	02/22/2024	3872934	Contractor to provide labor and material for fiber data connection from main distribution frame to drivers ed trailer.				Added Scope of Work	\$31,794.00	
08/09/2022	02/26/2024		Contractor to provide labor and material for unforeseen electrical repairs.				Discovered Conditions	\$18,114.00	
Project Total This Period:							\$49,908.00		

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles H Wacker Elementary School								
2023 WACKER ADA (2023-26621-ADA)								
PMJ ENTERPRISES, INC.								
			4061550	\$416,900.00	2		\$421,773.85	1.17%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/16/2023	02/20/2024		4061550	Contractor to provide labor and material to add missing stainless-steel access panel in wet wall inside wheelchair toilet stall.			E&O AOR/EOR	\$1,462.41
							Project Total This Period:	\$1,462.41
Chicago Military Academy High School								
2023 CHICAGO MILITARY HS ADA (2023-70070-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4075858	\$372,000.00	4		\$392,356.70	5.47%
<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>
10/13/2023	02/22/2024		4075858	Contractor to provide labor and material to fabricate and install AI phone mounting bracket.			School Request	\$1,322.33
							Project Total This Period:	\$1,322.33

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



Change Order Log

24-0425-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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Claremont Academy Elementary School 2022 CLAREMONT NPL (2022-31301-NPL)								
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CORDOS DEVELOPMENT & ASSOCIATES, LLC

	4060365	\$1,325,200.00	10	\$65,290.72	\$1,390,490.72	4.93%
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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>
08/15/2023	02/08/2024	4060365	Contractor to provide labor and material to accommodate additional work due to storm trap redesign.	Added Scope of Work	\$21,000.00
01/22/2024	02/15/2024	4195034	Contractor to provide labor and material for reconnection of irrigation system and adjustment of valves in concrete areas.	Discovered Conditions	\$42,999.00
Project Total This Period:					\$63,999.00

David G Farragut Career Academy High School 2022 FARRAGUT HS SIT (2022-53091-SIT)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4107843	\$1,531,000.00	2	\$7,453.14	\$1,538,453.14	0.49%
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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>
10/02/2023	02/20/2024	4107843	Contractor to provide labor and material for light pole power feed.	Discovered Conditions	\$0.00
10/02/2023	02/21/2024		Contractor to provide labor and material to reroute the existing lighting conduits outside the building foundation footprint.	Discovered Conditions	\$7,453.14
Project Total This Period:					\$7,453.14

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Durkin Park Elementary School								
2022 DURKIN PARK MEP (2022-26831-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3887590	\$3,420,000.00	14		\$3,508,287.36	2.58%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/16/2023	02/26/2024		3887590	Contractor to provide labor and material to install new boiler room hose bibb.			E&O AOR/EOR	\$6,042.00
							Project Total This Period:	\$6,042.00
Eckersall Stadium								
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
TYLER LANE CONSTRUCTION, INC.								
			3838527	\$5,844,896.00	60		\$7,920,298.62	35.51%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/15/2023	02/27/2024		4115327	Contractor to provide labor and material to accommodate bathroom partition cost increase due to delay in water tap decision making.			Added Scope of Work	\$7,500.00
02/12/2024	02/26/2024		4206835	Contractor to provide labor and material to install hot box for new water line.			E&O AOR/EOR	\$11,234.00
							Project Total This Period:	\$18,734.00

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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Edmond Burke Elementary School 2023 BURKE BRM (2023-22411-BRM)								
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MURPHY & JONES CO., INC

	4105676	\$28,367.00	1	\$966.49	\$29,333.49	3.41%
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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	02/21/2024	4105676	Contractor to provide labor and material for bathroom light switch relocation.	Discovered Conditions	\$966.49

	Project Total This Period:	\$966.49
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Eli Whitney Elementary School 2023 WHITNEY ADA (2023-25841-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4053121	\$930,000.00	14	\$57,837.51	\$987,837.51	6.22%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/13/2023	02/01/2024	4053121	Contractor to provide labor and material to install exterior handrails at door 2.	E&O AOR/EOR	\$21,258.78
07/24/2023	02/08/2024		Contractor to provide labor and material to remove abandoned plumbing lines/obstructions.	Discovered Conditions	\$2,378.06
07/07/2023	02/08/2024		Contractor to provide labor and material for new wall furring, gypsum board finish and base in girl's restroom vestibule area	Discovered Conditions	\$3,577.87
10/02/2023	02/08/2024		Contractor to provide labor and material to install an access panel at location of existing access panel and install drywall ceiling at the entrance to hide rusted lintels and remaining masonry at boy's vestibule walls.	Discovered Conditions	\$4,078.38
03/23/2023	02/08/2024		Contractor to provide labor and material to accommodate revised preliminary acceptance date.	Operations	\$16,497.41
08/24/2023	02/09/2024		Contractor to provide labor and material to install temporary exterior handrails at location of new handrails.	Operations	\$8,060.31

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
11/05/2023	02/08/2024		4172580	Contractor to provide labor and material for existing plumbing fixtures emergency repairs.			Discovered Conditions	\$4,664.00
Project Total This Period:								\$60,514.81
Enrico Tonti Elementary School								
2023 TONTI ADA (2023-25631-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4046474	\$628,000.00	9	\$29,222.42	\$657,222.42	4.65%
<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>
07/07/2023	02/20/2024		4046474	Contractor to provide labor and material for urinal drain relocation.			Discovered Conditions	\$3,277.80
Project Total This Period:								\$3,277.80
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	7	\$61,768.90	\$1,371,768.90	4.72%
<u>Date of 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	02/21/2024		4073106	Contractor to provide labor and material for televising of sewer cleanout.			Operations	\$748.28
Project Total This Period:								\$748.28

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



Change Order Log

24-0425-PR6

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Fairfield Elementary Academy								
2023 FAIRFIELD ADA (2023-26701-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4046475	\$961,000.00	11		\$1,036,229.86	7.83%
<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>
01/02/2024	02/20/2024		4046475	Contractor to provide labor and material to repair damaged sidewalk.			Added Scope of Work	\$7,751.31
01/05/2024	02/21/2024		4191385	Contractor to provide labor and material for abatement of basement piping.			Discovered Conditions	\$20,246.00
							Project Total This Period:	\$27,997.31
Fernwood Elementary School								
2022 FERNWOOD ELV (2022-23201-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3872936	\$2,025,000.00	16		\$2,272,290.60	12.21%
<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>
05/23/2023	02/01/2024		3872936	Contractor to provide labor and material to add gypsum board chase as needed for refrigerant line to pass through on first, second, and third floors. also, line has to run above ceiling on basement level and firestop all penetrations.			E&O AOR/EOR	\$16,722.94
							Project Total This Period:	\$16,722.94

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Fort Dearborn Elementary School 2023 FORT DEARBORN ADA (2023-23241-ADA)								
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PMJ ENTERPRISES, INC.

	4061547	\$640,000.00	7	\$17,691.31	\$657,691.31	2.76%
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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>
		4061547			
07/27/2023	02/20/2024		Contractor to provide credit for drinking fountain.	E&O AOR/EOR	-\$827.93
07/20/2023	02/21/2024		Contractor to provide labor and material to install new floor drain in a location away from the wall.	Discovered Conditions	\$4,339.97
12/18/2023	02/21/2024		Contractor to provide credit for the unused portion of concrete testing services.	Allowance Credit	-\$3,705.28
07/30/2023	02/21/2024		Contractor to provide labor and material to replace existing ceramic tile at the entrance to the boys' bathroom.	Discovered Conditions	\$1,464.05
12/05/2023	02/21/2024		Contractor to provide labor and material to revise/correct the edge of ramp curb to meet ADA standards.	E&O AOR/EOR	\$716.02

	Project Total This Period:	\$1,986.83
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Francis M McKay Elementary School 2023 MCKAY BRM (2023-24451-BRM)								
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K.R. MILLER CONTRACTORS, INC.

	4031595	\$650,000.00	5	\$22,844.77	\$672,844.77	3.51%
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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>
		4031595			
07/17/2023	02/14/2024		Contractor to provide labor and material to accommodate clarifications to the urinal heights.	E&O AOR/EOR	\$1,742.74

	Project Total This Period:	\$1,742.74
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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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**Frank W Reilly Elementary School
2023 REILLY TUS (2023-25101-TUS)**

PATH CONSTRUCTION COMPANY, INC.

	4044108	\$2,142,000.00	22	\$218,132.76	\$2,360,132.76	10.18%
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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>
		4044108			
10/11/2023	02/26/2024		Contractor to provide labor and material to fix recessed sanitary napkin dispenser conflict.	E&O AOR/EOR	\$2,546.10
07/20/2023	02/26/2024		Contractor to provide labor and material to install temporary panels.	Operations	\$11,994.02
		4171954			
11/29/2023	02/22/2024		Contractor to provide labor and material to accommodate changes to aluminum ramp.	E&O AOR/EOR	\$49,299.36
11/14/2023	02/26/2024		Contractor to provide labor and material for exterior light mounting.	E&O AOR/EOR	\$4,184.14
Project Total This Period:					\$68,023.62

**Franz Peter Schubert Elementary School
2022 SCHUBERT TUS-1 (2022-25291-TUS-1)**

PMJ ENTERPRISES, INC.

	4032827	\$1,793,546.00	8	\$86,953.12	\$1,880,499.12	4.85%
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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>
		4032827			
11/15/2023	02/08/2024		Contractor to provide labor and material to anchor new vertical planter units to existing playground surface.	School Request	\$2,327.61

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
	07/21/2023	02/20/2024						
				Contractor to provide labor and material for window guard 4-inch extension.			E&O AOR/EOR	\$53,420.24
							Project Total This Period:	\$55,747.85
Friedrich W von Steuben Metropolitan Science HS 2022 VON STEUBEN HS ICR (2022-47081-ICR) MURPHY & JONES CO., INC								
			3905112	\$2,731,620.00	10	\$106,952.61	\$2,838,572.61	3.92%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/07/2022	02/21/2024	3905112	Contractor to provide labor and material to remove lead-based painted door frames and transom frames.				Discovered Conditions	\$19,425.38
							Project Total This Period:	\$19,425.38
George M Pullman Elementary School 2022 PULLMAN WIN (2022-25041-WIN) ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3901897	\$5,317,803.00	37	\$574,855.50	\$5,892,658.50	10.81%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/22/2023	02/08/2024	4052520	Contractor to provide credit for installing manual shades in lieu of motorized shades in gymnasium.				Added Scope of Work	-\$26,886.00
							Project Total This Period:	-\$26,886.00

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
George W Tilton Elementary School								
2022 TILTON ROF (2022-25621-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3883002	\$2,954,000.00	14	\$87,140.26	\$3,041,140.26	2.95%
<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>	
10/16/2023	02/20/2024	3883002	Contractor to provide labor and material for roof patching, flashing repair, patching holes and painting.			Added Scope of Work	\$19,088.03	
Project Total This Period:							\$19,088.03	
George Washington Carver Primary School								
2021 CARVER G DEM (2021-22621-DEM)								
MCDONAGH DEMOLITION INC								
			3783012	\$692,800.00	2	-\$212,726.50	\$480,073.50	-30.71%
<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>	
09/30/2021	02/28/2024	3783012	Contractor to provide credit for remaining portion of project including demolition.			Added Scope of Work	-\$254,449.66	
Project Total This Period:							-\$254,449.66	

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
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Grover Cleveland Elementary School
2022 CLEVELAND WIN (2022-22741-WIN)

TYLER LANE CONSTRUCTION, INC.

	3897323	\$3,470,800.00	32	\$418,336.36	\$3,889,136.36	12.05%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/09/2023	02/14/2024	3897323	Contractor to provide labor and material to install additional signage.	Discovered Condition	\$5,809.00
01/26/2024	02/15/2024	4199678	Contractor to provide labor and material for cupboards in classrooms that need environmental remediation.	Added Scope of Work	\$103,767.50
Project Total This Period:					\$109,576.50

Grover Cleveland Elementary School
2023 CLEVELAND TUS (2023-22741-TUS)

PATH CONSTRUCTION COMPANY, INC.

	4044106	\$1,254,000.00	20	\$178,862.16	\$1,432,862.16	14.26%
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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	02/22/2024	4178242	Contractor to provide labor and material for fire watchman.	Owner Directed	\$42,438.37
02/08/2024	02/26/2024		Contractor to provide labor and material to accommodate changes to Issue for Construction drawings.	E&O AOR/EOR	\$4,600.40
01/29/2024	02/26/2024		Contractor to provide labor and material for teacher stations outlets.	E&O AOR/EOR	\$8,783.57
11/21/2023	02/26/2024		Contractor to provide labor and material to fix grab bars conflict.	E&O AOR/EOR	\$584.64
Project Total This Period:					\$56,406.98

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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**Hanson Park Elementary School
2021 HANSON PARK SIT (2021-24461-SIT)**

FRIEDLER CONSTRUCTION COMPANY

	3958303	\$4,995,800.00	10	\$299,052.52	\$5,294,852.52	5.99%
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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>
04/03/2023	03/01/2024	3958303	Contractor to provide labor and material for daktronics 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	15	\$606,444.00	\$19,002,392.00	3.30%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/16/2023	02/12/2024	4065178	Contractor to provide labor and material to fix new ramp conflict.	E&O AOR/EOR	\$19,990.00
09/05/2023	02/12/2024		Contractor to provide labor and material to fix existing grade beam and combo sewer conflict.	E&O AOR/EOR	\$18,166.00
12/06/2023	02/15/2024		Contractor to provide labor and material for removal of athletic and maintenance debris from existing rooms at west and east side buildings.	Operations	\$35,844.00
08/25/2023	02/22/2024		Contractor to provide labor and material to install new LED fixtures on 12 of the existing poles.	E&O AOR/EOR	\$79,279.00

Project Total This Period: \$153,279.00

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	8	\$11,495.11	\$1,097,786.11	1.06%
<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>
03/24/2023	02/08/2024	4024310	Contractor to provide credit for less actual seats provided compared with the bid document seat provisions.				Permit / Inspection / Building Code	-\$8,724.97
Project Total This Period:								-\$8,724.97
Harriet Beecher Stowe Elementary School								
2022 STOWE ELV (2022-25521-ELV)								
K.R. MILLER CONTRACTORS, INC.								
			3923077	\$1,350,000.00	15	\$215,499.10	\$1,565,499.10	15.96%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/18/2023	02/26/2024	3995840	Contractor to provide labor and material to remove overhead pipes in elevator machine room 1011.				E&O AOR/EOR	\$16,489.15
01/12/2024	02/21/2024	4172008	Contractor to provide labor and material to install grouted solid concrete masonry units at area of sill installation.				E&O AOR/EOR	\$3,022.52
02/08/2024	02/26/2024	4206181	Contractor to provide labor and material for required elevator service.				Operations	\$2,322.29

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
	01/26/2024	02/21/2024	4211762					
				Contractor to provide labor and material for added oil cooler.			E&O AOR/EOR	\$1,116.92
							Project Total This Period:	\$22,950.88
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 new electrical panel.				E&O AOR/EOR	\$21,636.31
							Project Total This Period:	\$21,636.31
Helen M Hefferan Elementary School								
2023 HEFFERAN MEP (2023-23711-MEP)								
CCC HOLDINGS, INC.								
			4058657	\$976,579.00	2	\$42,606.60	\$1,019,185.60	4.36%
<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>
07/28/2023	02/12/2024	4058657	Contractor to provide labor and material for installing water closet in room 218.				Discovered Conditions	\$3,993.74
							Project Total This Period:	\$3,993.74

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
Helen Peirce International Studies ES								
2023 PEIRCE NPL (2023-24891-NPL)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4040351	\$787,000.00	4	\$10,622.10	\$797,622.10	1.35%
<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>
12/19/2023	02/09/2024	4040351	Contractor to provide labor and material for replacement panel in playground equipment.				Safety Issue	\$5,977.14
Project Total This Period:								\$5,977.14
Henry D Lloyd Elementary School								
2023 LLOYD BRM (2023-24221-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047256	\$642,000.00	11	\$99,937.00	\$741,937.00	15.57%
<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>
11/09/2023	02/15/2024	4162060	Contractor to provide labor and material to install additional drywall in room 306 and 102.				Discovered Conditions	\$9,550.47
Project Total This Period:								\$9,550.47

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	
Henry H Nash Elementary School									
2022 NASH ICR-1 (2022-24641-ICR-1)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			4041278	\$1,342,000.00	11		\$67,525.39	\$1,409,525.39	5.03%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			4041278						
10/06/2023	02/09/2024			Contractor to provide labor and material to install markerboards and tack board in room 303.			Discovered Conditions	\$1,772.32	
12/12/2023	02/09/2024			Contractor to provide labor and material for new teaching wall in room 303.			E&O AOR/EOR	\$15,411.20	
							Project Total This Period:	\$17,183.52	
Henry O Tanner Elementary School									
2023 TANNER MEP (2023-26281-MEP)									
PATH CONSTRUCTION COMPANY, INC.									
			4065176	\$5,713,814.00	3		\$22,783.23	\$5,736,597.23	0.40%
<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>	
			4065176						
10/03/2023	02/27/2024			Contractor to provide labor and material to install fan starter.			Operations	\$2,562.41	
							Project Total This Period:	\$2,562.41	

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



Change Order Log

24-0425-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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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	33		\$695,181.05	\$10,904,181.05	6.81%
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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>
11/28/2023	02/20/2024	3942607	Contractor to provide labor and material to investigate annex and modular floor drain back-ups and clear plumbing lines.	Operations	\$5,037.60
12/19/2023	02/21/2024	4172003	Contractor to provide labor and material to revise newly installed annex drinking fountain to be a non-filtered type.	E&O AOR/EOR	\$3,225.29
11/30/2023	02/22/2024		Contractor to provide labor and material for various emergency work and other changes to scope including but not limited to providing generator for annex power, clean-up and kitchen work.	Operations	\$86,243.73

Project Total This Period:	\$94,506.62
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Horace Greeley Elementary School 2023 GREELEY NPL (2023-22661-NPL)								
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CORDOS DEVELOPMENT & ASSOCIATES, LLC

4031474	\$557,475.00	3		\$26,241.00	\$583,716.00	4.71%
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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	02/12/2024	4031474	Contractor to provide labor and material to remove protruding old galvanized fence posts in play lot area.	Discovered Conditions	\$2,407.00

Project Total This Period:	\$2,407.00
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The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

24-0425-PR6

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Hyman G Rickover Naval Academy High School								
2023 RICKOVER MILITARY HS SIT (2023-45221-SIT)								
FRIEDLER CONSTRUCTION COMPANY								
			4024316	\$1,261,800.00	3		\$1,311,639.00	3.95%
<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>
05/25/2023	02/08/2024		4024316	Contractor to provide labor and material to accommodate permit landscape changes.			Permit Code Change	\$29,966.00
							Project Total This Period:	\$29,966.00
Ira F Aldridge Elementary School								
2023 ALDRIDGE ADA (2023-22641-ADA)								
PMJ ENTERPRISES, INC.								
			4061546	\$665,000.00	4		\$703,898.16	5.85%
<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	02/21/2024		4061546	Contractor to provide credit for painting for ceramic block walls in lieu of remove and replace ceramic tile on none wet walls.			Added Scope of Work	-\$5,898.19
09/06/2023	02/26/2024			Contractor to provide labor and material to furnish ceramic floor sealer and apply to newly installed floor in boys, girls and single user bathrooms			Operations	\$2,160.99
06/22/2023	02/27/2024			Contractor to provide labor and material to replace galvanized horizontal water main and shutoff valves.			Discovered Conditions	\$27,247.29
							Project Total This Period:	\$23,510.09

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



Change Order Log

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

THE GEORGE SOLLITT CONSTRUCTION COMPANY

4040520	\$5,046,162.00	15	\$25,516.54	\$5,071,678.54	0.51%
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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>
		4040520			
06/14/2023	02/20/2024		Contractor to provide credit to remove base contract exterior wall fixtures subject to substitution request.	Added Scope of Work	-\$6,636.66
08/11/2023	02/20/2024		Contractor to provide labor and material for additional controls for SF-1 and exhaust fan-10.	Discovered Conditions	\$0.00
10/10/2023	02/21/2024		Contractor to provide labor and material for OA damper for air handling unit-1.	E&O AOR/EOR	\$5,353.95
06/14/2023	02/21/2024		Contractor to provide labor and material to accommodate changes to Issue for Construction drawings.	Owner Directed	\$0.00
Project Total This Period:					-\$1,282.71

Jacob Beidler Elementary School
2023 BEIDLER ADA (2023-22211-ADA)

MURPHY & JONES CO., INC

4045484	\$555,493.00	2	\$801.99	\$556,294.99	0.14%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4045484			
08/13/2023	02/20/2024		Contractor to provide labor and material to install email specified toilet accessories (soap dispensers, toilet paper holder and paper towel holder) in lieu of toilet accessories specified in CPS specification.	Operations	\$801.99
Project Total This Period:					\$801.99

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	33		\$1,190,172.04	\$8,625,133.04	16.01%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			4180028						
11/30/2023	02/22/2024			Contractor to provide labor and material for carpet replacement.			School Request	\$67,309.48	
11/30/2023	02/22/2024			Contractor to provide labor and material to repair pot holes and broken asphalt in rear parking lot.			School Request	\$44,270.56	
							Project Total This Period:	\$111,580.04	
James G Blaine Elementary School									
2023 BLAINE NPL (2023-22261-NPL)									
CORDOS DEVELOPMENT & ASSOCIATES, LLC									
			4037948	\$586,014.00	7		\$146,837.22	\$732,851.22	25.06%
<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>	
			4198148						
01/23/2024	02/27/2024			Contractor to provide labor and material for emergency sewer repair work.			Discovered Condition	\$38,607.00	
							Project Total This Period:	\$38,607.00	

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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James Russell Lowell Elementary School
2022 LOWELL ELV (2022-24251-ELV)

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

	3890954	\$1,393,000.00	28	\$675,336.66	\$2,068,336.66	48.48%
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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	02/27/2024	4189714	Contractor to provide labor and material to paint east wall in room 218.	Discovered Condition	\$5,345.58
02/01/2024	02/26/2024	4199787	Contractor to provide labor and material to relocate sprinkler.	E&O AOR/EOR	\$1,325.00
01/26/2024	02/26/2024		Contractor to provide labor and material to replace existing electrical panel, conduit and wiring.	Discovered Condition	\$7,970.61
Project Total This Period:					\$14,641.19

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

PMJ ENTERPRISES, INC.

	3911596	\$2,879,317.50	14	\$130,227.83	\$3,009,545.33	4.52%
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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>
10/16/2023	02/15/2024	3911596	Contractor to provide labor and material for additional elevator security camera.	Added Scope of Work	\$9,985.20
03/02/2023	02/26/2024		Contractor to provide labor and material to install asphalt around elevator area.	Discovered Condition	\$5,137.29
Project Total This Period:					\$15,122.49

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
James Shields Elementary School								
2022 SHIELDS TUS (2022-25361-TUS)								
MURPHY & JONES CO., INC								
			4053148	\$1,046,590.00	8	\$25,340.20	\$1,071,930.20	2.42%
<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>
08/18/2023	02/26/2024	4053148	Contractor to provide credit for decreased depth of concrete foundation piers. Added Scope of Work					-\$19,982.22
							Project Total This Period:	-\$19,982.22
Jane Addams Elementary School								
2022 ADDAMS MEP (2022-22021-MEP)								
CCC HOLDINGS, INC.								
			3885206	\$4,336,883.00	16	\$376,092.47	\$4,712,975.47	8.67%
<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>
08/07/2023	02/12/2024	3885206	Contractor to provide labor and material to install two return ducts from boiler room to gymnasium air handling unit.				Discovered Conditions	\$0.00
12/11/2023	02/12/2024	4069427	Contractor to provide labor and material for univents demolition.				E&O AOR/EOR	\$1,144.27
01/19/2024	02/12/2024		Contractor to provide labor and material to accommodate additional chiller storage.				E&O AOR/EOR	\$4,323.35
							Project Total This Period:	\$5,467.62

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
Jane Addams Elementary School								
2022 ADDAMS TUS (2022-22021-TUS)								
A.G.A.E Contractors, Inc								
			4019591	\$3,910,867.68	36		\$4,299,979.14	9.95%
<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>
		4178169						
11/27/2023	02/14/2024		Contractor to provide labor and material to install door contacts at all exterior doors.				E&O AOR/EOR	\$1,643.49
01/03/2024	02/15/2024		Contractor to provide labor and material for batt insulation.				Discovered Condition	\$1,725.32
01/03/2024	02/15/2024		Contractor to provide labor and material for mulch installation.				Operations	\$1,647.90
01/03/2024	02/15/2024		Contractor to provide labor and material to install additional push plates.				E&O AOR/EOR	\$3,482.51
11/27/2023	02/15/2024		Contractor to provide labor and material to install standard ADA mirrors in boy's/girl's toilet of both modulars.				E&O AOR/EOR	\$3,893.62
							Project Total This Period:	\$12,392.84
Jean Baptiste Beaubien Elementary School								
2023 BEAUBIEN BRM (2023-22201-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4032836	\$595,000.00	5		\$626,806.84	5.35%
<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>
		4162008						
10/24/2023	02/21/2024		Contractor to provide labor and material to furr-out walls in order to have electrical conduit recessed in the wall per code.				E&O AOR/EOR	\$3,212.86
							Project Total This Period:	\$3,212.86

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
Johann W von Goethe Elementary School								
2022 GOETHE ROF (2022-23341-ROF)								
BURLING BUILDERS, INC								
			3911445	\$6,305,000.00	21	\$618,155.81	\$6,923,155.81	9.80%
<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>	
10/28/2022	02/08/2024	3911445	Contractor to provide labor and material to install lighting work in rooms 101 and 301.			E&O AOR/EOR	\$4,117.93	
09/21/2023	02/08/2024	4023761	Contractor to provide labor and material to install additional foundation wall near north vestibule.			Discovered Conditions	\$6,709.80	
Project Total This Period:							\$10,827.73	
John A Walsh Elementary School								
2023 WALSH ROF (2023-25731-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4032161	\$3,319,000.00	4	\$101,924.68	\$3,420,924.68	3.07%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/09/2024	02/09/2024	4032161	Contractor to provide credit for unused contract allowances.			Allowance Credit	-\$71,100.00	
Project Total This Period:							-\$71,100.00	

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
John B Drake Elementary School								
2023 DRAKE BRM (2023-23011-BRM)								
CZERVIK CONSTRUCTION CO.								
			4120739	\$414,649.00	4		\$421,988.76	1.77%
<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>			
		4120739						
07/17/2023	02/20/2024		Contractor to provide labor and material to accommodate modification of the existing and new door frames.	Discovered Conditions	\$1,527.47			
11/08/2023	02/20/2024		Contractor to provide labor and material to furnish and install sanitary napkin dispenser	Operations	\$459.87			
					Project Total This Period:	\$1,987.34		
John C Burroughs Elementary School								
2023 BURROUGHS ADA (2023-22481-ADA)								
MURPHY & JONES CO., INC								
			4058650	\$937,570.00	5		\$945,006.76	0.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4058650						
08/18/2023	02/20/2024		Contractor to provide labor and material to supply 8oz bottled waters.	Owner Directed	\$561.80			
08/29/2023	02/21/2024		Contractor to provide labor and material to survey partial existing parking lot.	E&O AOR/EOR	\$2,650.00			
10/17/2023	02/21/2024		Contractor to provide labor and material to install restroom mirrors.	E&O AOR/EOR	\$1,468.10			
					Project Total This Period:	\$4,679.90		

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 TUS (2023-23041-TUS)								
PMJ ENTERPRISES, INC.								
			4040373	\$640,000.00	9	\$25,420.34	\$665,420.34	3.97%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/28/2023	02/21/2024	4040373	Contractor to provide labor and material to move light sensors closer to the door as needed.				E&O AOR/EOR	\$580.24
							Project Total This Period:	\$580.24
John F Kennedy High School								
2022 KENNEDY HS SIT (2022-46201-SIT)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4091837	\$1,249,742.00	7	\$77,776.00	\$1,327,518.00	6.22%
<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>
10/30/2023	02/14/2024	4091837	Contractor to provide labor and material for additional excavation, haul off, and fill.				Permit Code Change	\$18,619.00
							Project Total This Period:	\$18,619.00

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 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	28	\$544,347.84	\$2,482,347.84	28.09%
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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>
11/02/2023	02/21/2024	4121048	Contractor to provide labor and material to reroute duct.	Discovered Conditions	\$18,865.67
12/12/2023	02/01/2024	4185084	Contractor to provide labor and material for site work in response to zoning including 8 new parkway streets in iron gate sidewalk openings at S. Boulevard Way and new trash enclosure at northwest corner of the site.	Permit / Inspection / Building Code	\$153,198.13
01/09/2024	02/21/2024		Contractor to provide labor and material to relocate two-way call station.	E&O AOR/EOR	\$16,781.77
12/12/2023	02/22/2024		Contractor to provide labor and material to replace light fixtures at room B6 and match light fixture used at recent classroom renovation.	Discovered Conditions	\$55,223.88

	Project Total This Period:	\$244,069.45
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John T Pirie Fine Arts & Academic Center ES 2022 PIRIE TUS (2022-24971-TUS)								
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PMJ ENTERPRISES, INC.

	4024297	\$1,304,970.00	5	\$61,237.01	\$1,366,207.01	4.69%
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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>
10/16/2023	02/08/2024	4024297	Contractor to provide credit to remove cost associated with relocation of the conduits.	Discovered Condition	-\$712.32

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	04/24/2023	02/08/2024		Contractor to provide credit to remove all screens that surround the HVAC unit on three sides.			Added Scope of Work	-\$7,202.14
							Project Total This Period:	-\$7,914.46

John W Cook Elementary School
2022 COOK MCR (2022-22801-MCR)

RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount	
		3888726				
10/19/2023	02/14/2024		Contractor to provide labor and material to replace bollards at gas meter south of boiler house.	E&O AOR/EOR	\$4,622.74	
03/23/2023	02/14/2024		Contractor to provide labor and material to remove abandoned water main from coal room.	Discovered Conditions	\$2,511.04	
09/14/2023	02/15/2024		Contractor to provide labor and material to infill framing at roof/attic in north-west corner of auditorium.	Discovered Conditions	\$5,423.93	
11/27/2023	02/15/2024		Contractor to provide labor and material for hand sanitizer replacement patch paint.	Operations	\$7,079.66	
07/04/2023	02/15/2024		Contractor to provide labor and material for crawl space pipe asbestos containing material abatement for structural repairs.	Discovered Conditions	\$44,424.46	
					Project Total This Period:	\$64,061.83

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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John Whistler Elementary School								
2022 WHISTLER MEP (2022-25831-MEP)								

K.R. MILLER CONTRACTORS, INC.

	3884112	\$5,500,000.00	37	\$1,441,504.25	\$6,941,504.25	26.21%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/30/2024	02/21/2024	4023760	Contractor to provide labor and material to upgrade cards for fire alarm panel.	E&O AOR/EOR	\$3,795.00
09/21/2023	02/22/2024	4066807	Contractor to provide labor and material for re-stabilization of the new transformer.	Operations	\$53,531.00
Project Total This Period:					\$57,326.00

Jonathan Burr Elementary School								
2023 BURR BRM (2023-22471-BRM)								

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

	4047254	\$834,000.00	13	\$132,974.89	\$966,974.89	15.94%
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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>
12/21/2023	02/15/2024	4180003	Contractor to provide labor and material to accommodate changes to Issue for Construction drawings.	E&O AOR/EOR	\$37,106.49
Project Total This Period:					\$37,106.49

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
Joseph E Gary Elementary School								
2023 GARY ADA (2023-23311-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4053125	\$772,000.00	7	\$48,038.07	\$820,038.07	6.22%
<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>	
		4053125						
07/26/2023	02/08/2024		Contractor to provide labor and material for existing tree removal.			Safety Issue	\$3,451.57	
08/28/2023	02/08/2024		Contractor to provide labor and material to patch and paint walls as well as repair and install new side wood panel.			Discovered Conditions	\$4,609.43	
08/13/2023	02/26/2024		Contractor to provide labor and material to install three new toilets to match existing.			Discovered Conditions	\$3,710.00	
03/23/2023	02/26/2024		Contractor to provide labor and material to accommodate revised preliminary acceptance date.			Operations	\$12,437.75	
07/24/2023	02/26/2024		Contractor to provide labor and material to patch mud-slab for proper install of new floor finishes and slopes per ADA requirements.			Discovered Conditions	\$22,486.13	
Project Total This Period:							\$46,694.88	
Joseph Lovett Elementary School								
2023 LOVETT ADA (2023-24241-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4052580	\$900,000.00	8	\$15,409.73	\$915,409.73	1.71%
<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>	
		4052580						
10/16/2023	02/26/2024		Contractor to provide labor and material to stain and finish existing wood counter to match cabinets.			E&O AOR/EOR	\$526.82	
09/15/2023	02/26/2024		Contractor to provide credit to remove new ornamental fence and sliding gate from scope of work.			Operations	-\$17,218.19	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	11/17/2023	02/26/2024						
				Contractor to provide labor and material for boy's/girl's wall heater removals and reinstallations.			E&O AOR/EOR	\$2,268.51
							Project Total This Period:	-\$14,422.86

Josiah Pickard Elementary School
2023 PICKARD ADA (2023-24961-ADA)

MURPHY & JONES CO., INC

			4058652	\$656,845.00	1	\$721.05	\$657,566.05	0.11%
<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>	
		4058652						
08/13/2023	02/20/2024		Contractor to provide labor and material to install toilet paper and soap dispenser.			Operations	\$721.05	
							Project Total This Period:	\$721.05

Laughlin Falconer Elementary School
2022 FALCONER MEP (2022-23151-MEP)

A.G.A.E Contractors, Inc

			3894566	\$9,070,000.00	40	\$494,536.97	\$9,564,536.97	5.45%
<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>	
		3894566						
11/06/2023	02/15/2024		Contractor to provide credit for not replacing door D101 and door D105.			Added Scope of Work	-\$3,872.67	
12/15/2023	02/15/2024		Contractor to provide labor and material to install drywall transom at top of existing door frame.			E&O AOR/EOR	\$2,103.99	

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

April 2024



Capital Improvement Program

These change order approval cycles range from
02/01/2024 to 02/29/2024

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Report run on: 3/5/2024

24-0425-PR6

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
	12/01/2023	02/22/2024					Operations	\$27,763.52
				Contractor to provide labor and material for additional concrete saw cutting due to discovered foundation wall in the courtyard, flooding cleanup in the basement and repair/replacement of vandalized thermostat in room 310.				
							Project Total This Period:	\$25,994.84

**Leif Ericson Elementary Scholastic Academy
2023 ERICSON ADA (2023-29051-ADA)**

MURPHY & JONES CO., INC

			4046482	\$640,064.00	2	\$0.00	\$640,064.00	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>			
		4046482						
06/09/2023	02/21/2024		Contractor to provide labor and material to demolish existing 30" door frame for all gender toilet and widen masonry opening to accept new 36" door frame.	E&O AOR/EOR	\$0.00			
06/05/2023	02/21/2024		Contractor to provide labor and material to accommodate changes to Issue for Construction drawings.	Added Scope of Work	\$0.00			
							Project Total This Period:	\$0.00

**Lillian R. Nicholson STEM Academy
2023 NICHOLSON ADA (2023-22181-ADA)**

PMJ ENTERPRISES, INC.

			4061549	\$473,000.00	4	\$15,913.98	\$488,913.98	3.36%
<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>			
		4061549						
09/22/2023	02/20/2024		Contractor to provide labor and material to replace horizontal vent piping up to the vent stack.	Discovered Conditions	\$12,328.34			
09/06/2023	02/26/2024		Contractor to provide labor and material to furnish ceramic floor sealer and	Operations	\$2,160.99			

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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apply to newly installed floor in boy's and girls' bathrooms.

Project Total This Period: \$14,489.33

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

PMJ ENTERPRISES, INC.

4040372	\$3,490,000.00	12	\$61,357.47	\$3,551,357.47	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>
07/18/2023	02/21/2024	4040372	Contractor to provide labor and material for existing plumbing pipe insulation.	Discovered Conditions	\$7,857.22
11/08/2023	02/20/2024	4173017	Contractor to provide labor and material to accommodate modifications to the HVAC enclosures.	Added Scope of Work	\$2,420.26

Project Total This Period: \$10,277.48

**Maria Saucedo Elementary Scholastic Academy
2023 SAUCEDO ADA (2023-29151-ADA)**

MURPHY & JONES CO., INC

4058654	\$894,770.00	2	\$1,679.62	\$896,449.62	0.19%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/03/2023	02/20/2024	4058654	Contractor to provide labor and material to relocate hot water heater from room 128 to room 132.	Omission - AOR	\$1,191.65

Project Total This Period: \$1,191.65

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
Martha Ruggles Elementary School								
2022 RUGGLES ICR (2022-25181-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4037950	\$986,000.00	15		\$1,460,039.91	48.08%
<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>
12/20/2023	02/08/2024		4037950	Contractor to provide labor and material for gymnasium fixture demolition.			Added Scope of Work	\$2,381.03
12/01/2023	02/08/2024			Contractor to provide labor and material to remove the newly installed cord reels from classroom 211 and repair the existing plaster ceiling, and replace suspended acoustical ceiling tiles.			School Request	\$1,267.46
11/13/2023	02/08/2024		4171994	Contractor to provide labor and material for additional painting in room 209, 211, 217 and the lunch room.			School Request	\$30,114.95
							Project Total This Period:	\$33,763.44

Marvin Camras Elementary School								
2023 CAMRAS BRM (2023-22691-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4032841	\$521,000.00	10		\$589,483.76	13.14%
<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>
11/27/2023	02/08/2024		4159208	Contractor to provide labor and material to break concrete around radiators, cap/plug at fittings and patch with concrete.			E&O AOR/EOR	\$2,793.32

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
	11/27/2023	02/08/2024		Contractor to provide labor and material to install furring studs to the length of the changing table to embed the electrical outlets on this specific wall.			Discovered Conditions	\$8,607.20
							Project Total This Period:	\$11,400.52

Mary E McDowell Elementary School
2023 MCDOWELL TUS (2023-26421-TUS)

TYLER LANE CONSTRUCTION, INC.

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount		
		4041309	\$2,192,402.00	18	\$454,281.43	\$2,646,683.43	20.72%
06/30/2023	02/15/2024	4041309	Contractor to provide labor and material to install an aluminum expansion joint cover with sealant and backer rod at center of building and new plywood underlayment at vestibule and restrooms.	Discovered Conditions	\$8,854.00		
12/20/2023	02/02/2024	4120491	Contractor to provide labor and material to integrate the modular building fire alarm system with the building security system.	Safety Issue	\$2,796.00		
12/20/2023	02/08/2024		Contractor to provide labor and material to integrate the modular building fire alarm system with the building security system.	Added Scope of Work	\$2,520.00		
12/19/2023	02/01/2024	4163773	Contractor to provide labor and material for improvements to the main building including fire alarm system replacement for full inspection with authority having jurisdiction and new interconnection of city tie to OEMC.	Added Scope of Work	\$150,656.00		
12/15/2023	02/15/2024		Contractor to provide labor and material to reinsulate pipes at modular crawl space.	Discovered Condition	\$2,507.00		
01/17/2024	02/15/2024		Contractor to provide labor and material to install shielded intercom wires.	E&O AOR/EOR	\$8,938.00		
						Project Total This Period:	\$176,271.00

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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Mary Gage Peterson Elementary School
2022 PETERSON PKC (2022-24941-PKC)

MURPHY & JONES CO., INC

	4075485	\$483,720.00	5	\$7,074.02	\$490,794.02	1.46%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4075485			
08/01/2023	02/20/2024		Contractor to provide labor and material to install three additional fire alarm devices.	E&O AOR/EOR	\$2,957.98
10/25/2023	02/20/2024		Contractor to provide labor and material to relocate existing lighting control box in room 116.	Operations	\$1,566.23
10/12/2023	02/20/2024		Contractor to provide labor and material to relocate temperature sensor from 114 to 116.	Operations	\$834.10
09/28/2023	02/20/2024		Contractor to provide labor and material to install the solid separator in room 117 for access to perform maintenance.	Added Scope of Work	\$1,005.92
10/24/2023	02/26/2024		Contractor to provide labor and material to add additional power with room 116.	School Request	\$709.79

Project Total This Period: \$7,074.02

Mary Gage Peterson Elementary School
2023 PETERSON NPL (2023-24941-NPL)

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

	4028412	\$678,000.00	9	\$66,591.87	\$744,591.87	9.82%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4028412			
08/18/2023	02/08/2024		Contractor to provide credit for removal of lateral downspout at 2 to 5 playlot and piping.	Discovered Conditions	-\$3,835.74

Project Total This Period: -\$3,835.74

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
Mary Lyon Elementary School								
2023 LYON BRM (2023-24281-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4032846	\$482,000.00	7	\$33,527.24	\$515,527.24	6.96%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/01/2024	02/21/2024	4162006	Contractor to provide labor and material to relocate conduits feeding circuits in toilet rooms 120, 121 and 220 to new panel.			Discovered Conditions	\$1,555.96	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/26/2024	02/21/2024	4199795	Contractor to provide labor and material to swap out three-phase heater for a single-phase heater.			E&O AOR/EOR	\$1,457.50	
Project Total This Period:							\$3,013.46	
Matthew Gallistel Elementary Language Academy								
2023 GALLISTEL ADA (2023-29091-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4075856	\$497,000.00	6	-\$11,906.09	\$485,093.91	-2.40%
<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>	
07/13/2023	02/12/2024	4075856	Contractor to provide labor and material for refinishing wood floor in principal's office.			School Request	\$3,130.83	
Project Total This Period:							\$3,130.83	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Michael M Byrne Elementary School 2022 BYRNE ROF (2022-22501-ROF)								
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BLINDERMAN CONSTRUCTION CO., INC

	3891435	\$2,231,000.00	17	\$529,314.00	\$2,760,314.00	23.73%
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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>
08/13/2023	02/20/2024	4115401	Contractor to provide labor and material to install additional acoustic ceiling tiles.	Added Scope of Work	\$3,730.00

	Project Total This Period:	\$3,730.00
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Michele Clark Academic Prep Magnet High School 2020 CLARK HS ICR (2020-41051-ICR)								
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MURPHY & JONES CO., INC

	3717292	\$62,038.37	3	\$1,594.73	\$63,633.10	2.57%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
02/21/2024	02/21/2024	3954245	Contractor to provide credit to install vinyl composite tile in lieu of solid vinyl tile flooring.	Discovered Condition	-\$4,139.22

	Project Total This Period:	-\$4,139.22
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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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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	2	\$18,108.00	\$7,877,140.85	0.23%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4073102			
09/15/2023	02/08/2024		Contractor to provide labor and material to provide circulation path to door 2A.	Operations	\$18,108.00
09/26/2023	02/20/2024		Contractor to provide labor and material for installation of logo on sports column pads.	School Request	\$0.00

Project Total This Period: \$18,108.00

Morton School of Excellence 2021 MORTON ADA (2021-26091-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3804258	\$1,032,000.00	9	\$209,088.30	\$1,241,088.30	20.26%
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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>
		4187412			
12/15/2023	02/16/2024		Contractor to provide labor and material to accommodate changes to existing slopes at asphalt and concrete path of travel from ADA parking stalls.	Discovered Conditions	\$54,471.73

Project Total This Period: \$54,471.73

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Morton School of Excellence								
2022 MORTON MEP (2022-26091-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3897271	\$7,063,800.00	29	\$936,931.08	\$8,000,731.08	13.26%
<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>			
09/11/2023	02/22/2024	4143706	Contractor to provide labor and material for existing 1x1 tile concealed spline ceiling at the existing cafeteria is to be replaced with new 1x1 ceiling tiles in an effort to have a continuous ceiling tile type thru-out the ceiling.	E&O AOR/EOR	\$45,989.90			
12/29/2023	02/21/2024	4187417	Contractor to provide labor and material for replacement of damaged exhaust fan motors for new exhaust fans 1, 2 and 3.	Operations	\$13,426.00			
12/20/2023	02/21/2024		Contractor to provide labor and material for classroom 208 chase wall construction to enclose new HVAC vertical pipes.	Discovered Condition	\$4,360.00			
12/20/2023	02/21/2024		Contractor to provide labor and material for corridor ceiling replacement.	Operations	\$6,352.00			
12/20/2023	02/26/2024		Contractor to provide labor and material for troubleshooting and correcting problems with exhaust fans throughout facility.	Operations	\$1,166.25			
12/29/2023	02/26/2024		Contractor to provide labor and material to install data loggers to determine intermittent electrical power reductions to school.	Operations	\$10,398.00			
					Project Total This Period:	\$81,692.15		

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
Neal F Simeon Career Academy High School								
2021 SIMEON HS SIT (2021-53061-SIT)								
FRIEDLER CONSTRUCTION COMPANY								
			3867251	\$792,682.00	4		\$989,441.00	24.82%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/09/2023	02/22/2024	4174607	Contractor to provide labor and material to accommodate west parcel landscape revisions.				Permit / Inspection / Building Code	\$160,197.00
Project Total This Period:								\$160,197.00
Neal F Simeon Career Academy High School								
2022 SIMEON HS MEP (2022-53061-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894568	\$11,986,000.00	90		\$13,217,575.54	10.28%
<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>
12/13/2023	02/08/2024	4145258	Contractor to provide credit to remove scope of work indicated in bid documents for the repair and painting of the existing bleachers in the main gymnasium.				Added Scope of Work	-\$110,240.00
Project Total This Period:								-\$110,240.00

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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Ninos Heroes Elementary Academic Center 2022 NINOS HEROES WIN (2022-31101-WIN)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3888711	\$4,288,000.00	21	\$1,562,270.93	\$5,850,270.93	36.43%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>
11/01/2023	02/12/2024	4007173	Contractor to provide labor and material for additional updated security cameras.	Safety Issue		\$23,011.28
11/01/2023	02/12/2024	4121588	Contractor to provide labor and material for onsite security guard from june 26 th until august 22 nd .	Safety Issue		\$32,364.97
Project Total This Period:						\$55,376.25

Noble - Chicago Bulls College Prep 2023 NOBLE - BULLS HS ADA (2023-66572-ADA)								
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MURPHY & JONES CO., INC

	4048497	\$765,341.00	2	\$18,974.00	\$784,315.00	2.48%
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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>
06/10/2023	02/20/2024	4048497	Contractor to provide labor and material to accommodate revisions to Issue for Construction drawings.	Owner Directed		\$0.00
08/25/2023	02/26/2024		Contractor to provide labor and material to accommodate ADA and structural modifications to existing parking lot.	Added Scope of Work		\$18,974.00
Project Total This Period:						\$18,974.00

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
North-Grand High School								
2021 NORTH-GRAND HS ICR (2021-46431-ICR)								
COURTESY ELECTRIC, INC								
			4032854	\$325,000.00	1		\$336,568.00	3.56%
<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>
08/28/2023	02/26/2024		4032854	Contractor to provide labor and material for retrofitting 8 lamps at entryways with LEDs.			Operations	\$11,568.00
							Project Total This Period:	\$11,568.00
Orville T Bright Elementary School								
2022 BRIGHT ICR-1 (2022-22331-ICR-1)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4042404	\$2,296,000.00	16		\$2,403,706.31	4.69%
<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>
08/01/2023	02/09/2024		4042404	Contractor to provide labor and material for room 104 curtain rigging.			Discovered Conditions	-\$617.70
10/30/2023	02/09/2024			Contractor to provide labor and material to accommodate clarifications to auditorium window curtain scope.			School Request	\$2,244.60
							Project Total This Period:	\$1,626.90

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

CORDOS DEVELOPMENT & ASSOCIATES, LLC

4024312	\$548,015.00	4	\$24,198.85	\$572,213.85	4.42%
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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>
09/20/2023	02/20/2024	4024312	Contractor to provide labor and material for the installation of the boulder	Discovered Conditions	\$3,870.00

Project Total This Period: \$3,870.00

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

PATH CONSTRUCTION COMPANY, INC.

4065175	\$5,579,186.00	6	\$62,761.37	\$5,641,947.37	1.12%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/23/2023	02/08/2024	4065175	Contractor to provide labor and material for new grounding wire from switchboard to water main.	Discovered Conditions	\$9,820.83
07/06/2023	02/15/2024		Contractor to provide labor and material to install new door frame for warm air chamber north door.	Discovered Conditions	\$5,945.06
12/13/2023	02/15/2024		Contractor to provide labor and material to fix efflorescence issue in boiler and storage rooms.	Added Scope of Work	\$7,084.51
08/23/2023	02/15/2024		Contractor to provide labor and material to install copper risers in lieu of cast-iron risers in south teachers' restrooms.	Discovered Conditions	\$21,512.07
11/20/2023	02/15/2024		Contractor to provide labor and material for cleanup and removal of pigeon excrement from the attic relief collection plenums.	Discovered Conditions	\$8,692.00

Project Total This Period: \$53,054.47

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Paul Revere Elementary School									
2023 REVERE NPL (2023-25121-NPL)									
CORDOS DEVELOPMENT & ASSOCIATES, LLC									
			4024313	\$556,843.00	3		\$40,228.07	\$597,071.07	7.22%
<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>	
01/18/2024	02/21/2024	4195033	Contractor to provide labor and material to remove existing broken asphalt and replace at north edge of playlot.				Added Scope of Work	\$5,672.00	
							Project Total This Period:	\$5,672.00	
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%
<u>Date of 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	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Pilsen Elementary Community Academy 2022 PILSEN ELV (2022-31141-ELV)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3944761	\$2,691,000.00	19	\$251,000.55	\$2,942,000.55	9.33%
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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>
09/20/2023	02/12/2024	3944761	Contractor to provide labor and material to add four additional 1900 boxes for CCTV phone and two wire converters 120-volt circuit outside elevator controller in machine room.	Safety Issue	\$4,608.88

Project Total This Period: **\$4,608.88**

Ralph H Metcalfe Elementary Community Academy 2022 METCALFE TUS (2022-31061-TUS)								
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PMJ ENTERPRISES, INC.

	4024298	\$1,126,775.00	3	-\$17,923.62	\$1,108,851.38	-1.59%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/18/2023	02/20/2024	4024298	Contractor to provide credit to change solid vinyl tile flooring to vinyl composite tile flooring.	Added Scope of Work	-\$28,319.81
08/22/2023	02/21/2024		Contractor to provide credit for ADA lavatory omitted scope.	Added Scope of Work	-\$792.57

Project Total This Period: **-\$29,112.38**

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	2	\$27,961.07	\$593,961.07	4.94%
<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>	
08/22/2023	02/15/2024	4045514	Contractor to provide labor and material for modular building fire watch.			Operations	\$5,787.60	
							Project Total This Period:	\$5,787.60
Robert L Grimes Elementary School								
2022 GRIMES MCR (2022-23461-MCR)								
BLINDERMAN CONSTRUCTION CO., INC								
			3891433	\$2,500,000.00	16	\$369,691.00	\$2,869,691.00	14.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
03/31/2022	02/26/2024	3891433	Contractor to provide labor and material to accelerate project completion.			Operations	\$7,269.00	
							Project Total This Period:	\$7,269.00

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

	3897941	\$15,478,000.00	32	\$311,586.41	\$15,789,586.41	2.01%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3897941			
09/20/2023	02/12/2024		Contractor to provide labor and material for additional masonry infill.	Discovered Conditions	\$4,684.90
08/01/2023	02/12/2024		Contractor to provide labor and material to install sheet metal to close off all openings between the upper and lower deck airways where the existing heating coils have been removed.	Discovered Conditions	\$22,387.67
10/20/2023	02/12/2024		Contractor to provide labor and material to replace defective heat detection device near air handling unit-5.	Discovered Conditions	\$2,983.84
09/13/2023	02/12/2024		Contractor to provide labor and material for BAS control to the existing exterior lighting.	School Request	\$8,946.44

	Project Total This Period:	\$39,002.85
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Rockne Stadium 2022 ROCKNE STADIUM UAF (2022-68050-UAF)								
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FRIEDLER CONSTRUCTION COMPANY

	3879240	\$8,915,800.00	24	\$1,443,703.49	\$10,359,503.49	16.19%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4172017			
11/09/2023	02/27/2024		Contractor to provide labor and material to install custom sports CPL logo color.	Added Scope of Work	\$37,128.00

	Project Total This Period:	\$37,128.00
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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
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Roger C Sullivan High School 2019 Sullivan HS MCR (2019-46301-MCR)								
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TYLER LANE CONSTRUCTION, INC.

	3699320	\$20,149,744.65	97	\$3,615,266.85	\$23,765,011.50	17.94%
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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>
07/18/2023	02/20/2024	4041323	Contractor to provide labor and material to install power for exhaust fan using closest panel.	E&O AOR/EOR	\$999.91
06/22/2023	02/21/2024		Contractor to provide labor and material to keep attic-roof access ladder in place.	Omission - AOR	\$0.00
09/19/2023	02/26/2024	4149233	Contractor to provide labor and material to re-route existing conduit.	Discovered Conditions	\$2,585.90
Project Total This Period:					\$3,585.81

Ruben Salazar Elementary Bilingual Center 2022 SALAZAR ELV (2022-30101-ELV)								
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K.R. MILLER CONTRACTORS, INC.

	3921427	\$977,000.00	20	\$62,460.88	\$1,042,384.75	6.39%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/30/2023	02/27/2024	4178173	Contractor to provide labor and material for conduit pneumatic riser piping in room 106.	Discovered Conditions	\$2,923.87
Project Total This Period:					\$2,923.87



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
Skinner North								
2023 SKINNER NORTH MEP (2023-22591-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4045480	\$8,341,382.00	14	\$296,348.63	\$8,637,730.63	3.55%
<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>	
		4045480						
09/12/2023	02/20/2024		Contractor to provide labor and material for new knee wall in lunchroom.			School Request	\$4,627.63	
07/12/2023	02/21/2024		Contractor to provide labor and material for natural gas piping.			E&O AOR/EOR	\$1,566.00	
Project Total This Period:							\$6,193.63	
Spencer Technology Academy								
2022 SPENCER MCR (2022-25441-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			4040371	\$4,765,000.00	13	\$256,237.56	\$5,021,237.56	5.38%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4040371						
08/17/2023	02/26/2024		Contractor to provide credit to eliminate one layer of the 2.6-inch insulation at this location to ensure an adequate surface area to facilitate the proper installation of the counter flashing.			Discovered Conditions	-\$3,376.51	
09/07/2023	02/26/2024		Contractor to provide labor and material to remove plumbing clog affecting east wall water fountains.			Discovered Conditions	\$7,659.06	
08/08/2023	02/27/2024		Contractor to provide labor and material to replace roof parapet brick that is damaged and repair as required.			Discovered Conditions	\$29,995.14	
10/26/2023	02/27/2024		Contractor to provide labor and material for installing the additional wood for the roof curb system and the metal coping.			E&O AOR/EOR	\$49,660.46	
Project Total This Period:							\$83,938.15	

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	\$1,878,000.00	5	\$106,000.04	\$1,984,000.04	5.64%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/07/2023	02/15/2024	4143179	Contractor to provide labor and material to install temporary wood doors to be installed in new metal door frames until the permanent doors are installed.	Operations	\$47,206.04

Project Total This Period:	\$47,206.04
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Stephen T Mather High School								
2021 MATHER HS SIT (2021-46241-SIT)								

FRIEDLER BERITUS JV

	3872933	\$1,399,904.00	3	\$60,756.92	\$1,460,660.92	4.34%
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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>
09/26/2022	02/26/2024	3872933	Contractor to provide labor and material to install new electric pole fittings.	Discovered Conditions	\$2,717.00
10/26/2022	02/26/2024		Contractor to provide labor and material for relocation of connex boxes to perform the work and placement at schools preferred location.	Operations	\$2,985.00

Project Total This Period:	\$5,702.00
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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
Uplift Community High School								
2023 UPLIFT HS MEP (2023-26861-MEP)								
IDEAL HEATING COMPANY								
			4012626	\$1,252,111.00	2		\$1,254,703.24	0.21%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/08/2023	02/08/2024		4012626	Contractor to provide labor and material to install check valve on cold water line to alleviate backflow into hot water.			Discovered Conditions	\$421.38
							Project Total This Period:	\$421.38
Walt Disney Magnet Elementary School								
2023 DISNEY NPL (2023-29401-NPL)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4037949	\$739,696.00	4		\$795,541.39	7.55%
<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>
01/25/2024	02/21/2024		4195037	Contractor to provide labor and material for concrete removal at three locations on basketball courts.			Discovered Condition	\$8,936.00
							Project Total This Period:	\$8,936.00

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



Change Order Log

24-0425-PR6

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Walter S Christopher Elementary School								
2023 CHRISTOPHER TUS (2023-30031-TUS)								
TYLER LANE CONSTRUCTION, INC.								
			4041311	\$3,164,380.00	21	\$459,643.47	\$3,624,023.47	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>
06/07/2023	02/08/2024	4041311	Contractor to provide labor and material for area 6 boy's/girl's restroom door replacement.				Discovered Conditions	\$10,097.00
07/14/2023	02/08/2024		Contractor to provide labor and material for area 1 boy's restroom chase for plumbing vent.				E&O AOR/EOR	\$12,228.31
12/06/2023	02/14/2024		Contractor to provide labor and material to accommodate revision to HVAC equipment screens.				Added Scope of Work	-\$37,793.00
		4120780						
09/04/2023	02/14/2024		Contractor to provide labor and material for modular building light fixtures LT2,				Discovered Condition	\$903.00
		4172543						
01/10/2024	02/14/2024		Contractor to provide labor and material to install washer/dryer, plumbing connection, and portable toilet seat				E&O AOR/EOR	\$20,300.00
01/30/2024	02/15/2024		Contractor to provide labor and material to replace existing damaged sewer.				Discovered Conditions	\$25,659.00
01/10/2024	02/15/2024		Contractor to provide labor and material to revise electrical receptacles at changing tables.				School Request	\$13,833.00
							Project Total This Period:	\$45,227.31

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
Wendell Smith Elementary School								
2022 SMITH MEP (2022-23641-MEP)								
BLACKHAWK HVAC, INC.								
			3868910	\$1,642,000.00	1	\$18,716.26	\$1,660,716.26	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>
02/08/2023	02/21/2024	3868910	Contractor to provide labor and material for emergency heating and cooling repairs to existing equipment due to pre-purchase equipment manufacture delays.				Operations	\$18,716.26
Project Total This Period:							\$18,716.26	
West Park Elementary Academy								
2022 WEST PARK ICR (2022-24721-ICR)								
MURPHY & JONES CO., INC								
			4040370	\$482,980.00	4	\$3,345.99	\$486,325.99	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>
09/19/2023	02/21/2024	4040370	Contractor to provide labor and material for room 210 additional painting.				School Request	\$0.00
Project Total This Period:							\$0.00	

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
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>
10/31/2023	02/01/2024		4045483	Contractor to provide labor and material to repair corroded and deteriorated steel column covers.			Discovered Conditions	\$2,432.70
11/28/2023	03/01/2024			Contractor to provide labor and material for steel plates and revised trim at clerestory, sills and thresholds including removal of plates and angles to accommodate steep strap place addition.			Discovered Conditions	\$96,378.51
							Project Total This Period:	\$98,811.21
William Bishop Owen Scholastic Academy ES								
2023 OWEN NPL (2023-29241-NPL)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			4052593	\$1,546,592.00	6		\$1,614,016.85	4.36%
<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>
06/06/2023	02/22/2024		4052593	Contractor to provide labor and material for excavating an additional 8-inches and placing of compacted CA6 stone base, power graded and rolled in the affected area.			Discovered Conditions	\$41,029.42
							Project Total This Period:	\$41,029.42

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



Change Order Log

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

	4058662	\$3,553,425.00	22	\$185,850.59	\$3,739,275.59	5.23%
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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>
		4058662			
11/09/2023	02/02/2024		Contractor to provide labor and material to accommodate surface mounted light fixture changes.	Discovered Conditions	\$2,380.71
11/20/2023	02/08/2024		Contractor to provide labor and material for stage conduit relocation.	Discovered Conditions	\$5,367.60
09/14/2023	02/08/2024		Contractor to provide labor and material to accommodate unit ventilator scope changes.	Operations	\$1,327.10
Project Total This Period:					\$9,075.41

William F Finkl Elementary School 2023 FINKL NPL (2023-23541-NPL)								
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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>
		4157378			
10/18/2023	03/01/2024		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
Project Total This Period:					\$65,449.00

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



Change Order Log

24-0425-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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**William G Hibbard Elementary School
2022 HIBBARD ROF (2022-23801-ROF)**

THE GEORGE SOLLITT CONSTRUCTION COMPANY

3876986	\$7,418,364.00	23	\$223,196.65	\$7,641,560.65	3.01%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3876986			
01/04/2024	02/21/2024		Contractor to provide labor and material to install additional bird screens.	Added Scope of Work	\$260.00
12/02/2022	02/21/2024		Contractor to provide labor and material for removal of equipment on the roof.	Discovered Conditions	\$11,949.13
10/10/2023	02/22/2024		Contractor to provide labor and material to accommodate cornice framing detail revisions.	Discovered Conditions	\$28,070.74
04/13/2023	02/26/2024		Contractor to provide labor and material to remove roof hatch, reinstall, and rotate 180 degrees to exit east onto roof A.2 and install steel ladder running from attic to roof hatch at the direction of roof hatch exit.	E&O AOR/EOR	\$3,092.81
10/10/2023	02/26/2024		Contractor to provide labor and material to install additional roof scupper.	E&O AOR/EOR	\$3,314.10
Project Total This Period:					\$46,686.78

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

CCC HOLDINGS, INC.

4059379	\$4,786,426.00	21	\$264,778.20	\$5,051,204.20	5.53%
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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>
		4059379			
10/26/2023	02/09/2024		Contractor to provide labor and material to remove shower partition at location adjacent to ADA shower and remove 6-inches at end of partition wing wall to meet minimum ADA clearance.	E&O AOR/EOR	\$8,344.35
05/10/2023	02/15/2024		Contractor to provide labor and material to install raised structural platform over roof structure with steel framing, guardrails, grating and access stairs for	E&O AOR/EOR	\$122,569.28

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
specified dehumidifier unit.								
Project Total This Period:								\$130,913.63
William J Onahan Elementary School								
2022 ONAHAN ROF (2022-24761-ROF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3876987	\$3,292,542.00	8		\$3,332,010.16	1.20%
<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>
11/21/2023	02/21/2024	3876987	Contractor to provide labor and material to install new roof top unit ductwork and remobilize for exhaust fan.				Discovered Conditions	\$6,302.45
Project Total This Period:								\$6,302.45
Woodlawn Community Elementary School								
2023 WOODLAWN ADA (2023-23631-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4073748	\$991,000.00	12		\$1,043,963.79	5.34%
<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>
09/19/2023	02/15/2024	4073748	Contractor to provide labor and material for seal coating existing asphalt in the parking lot to repair existing cracks and damage from construction.				School Request	\$3,892.90
Project Total This Period:								\$3,892.90
Total Change Orders for This Period: \$3,007,485.55								
Total Projects for This Period: 124								

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